

Report Supplier Number	Minister or Deputy Minister	Ministry Name	Period Name	Travel Source	Travel Number	Pay Status	iExpenses Start Date	iExpenses Type	Travel Description	Destination
s.22	WRIGHT, DONALD JAMES	Office of the Premier	SEP-18	SELFSEV	ER22320375	Yes	2017/08/23	Miscellaneous	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	SEP-18	SELFSEV	ER22320375	Yes	2017/08/24	Miscellaneous	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	SEP-18	SELFSEV	ER22320375	Yes	2017/08/17	Ferry	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	SEP-18	SELFSEV	ER22320375	Yes	2017/08/17	Miscellaneous	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	SEP-18	SELFSEV	ER22320375	Yes	2017/08/24	Miscellaneous	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	SEP-18	SELFSEV	ER22320375	Yes	2017/08/16	Miscellaneous	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	SEP-18	SELFSEV	ER22320375	Yes	2017/08/16	Miscellaneous	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	SEP-18	SELFSEV	ER22320375	Yes	2017/08/17	Miscellaneous	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	SEP-18	SELFSEV	ER22320375	Yes	2017/08/23	Miscellaneous	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	SEP-18	SELFSEV	ER22320375	Yes	2017/08/17	Miscellaneous	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	SEP-18	SELFSEV	ER22320375	Yes	2017/08/24	Miscellaneous	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	SEP-18	SELFSEV	ER22320375	Yes	2017/08/23	Ferry	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	SEP-18	SELFSEV	ER22320375	Yes	2017/08/16	Ferry	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	SEP-18	SELFSEV	ER22320375	Yes	2017/08/24	Ferry	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	OCT-18	SELFSEV	ER22330556	Yes	2017/09/05	Air you paid	Meetings in Vancouver	Vancouver, BC
	WRIGHT, DONALD JAMES	Office of the Premier	OCT-18	SELFSEV	ER22330556	Yes	2017/09/07	Air you paid	Meetings in Vancouver	Victoria, BC
	WRIGHT, DONALD JAMES	Office of the Premier	OCT-18	SELFSEV	ER22330556	Yes	2017/10/01	Miscellaneous	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	OCT-18	SELFSEV	ER22330556	Yes	2017/09/24	Miscellaneous	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	OCT-18	SELFSEV	ER22330556	Yes	2017/09/24	Ferry	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	OCT-18	SELFSEV	ER22330556	Yes	2017/09/24	Miscellaneous	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	OCT-18	SELFSEV	ER22330556	Yes	2017/09/25	Public Transp.	Meetings in Vancouver	Vancouver, BC
	WRIGHT, DONALD JAMES	Office of the Premier	OCT-18	SELFSEV	ER22330556	Yes	2017/09/07	Public Transp.	Meetings in Vancouver	Vancouver, BC
	WRIGHT, DONALD JAMES	Office of the Premier	OCT-18	SELFSEV	ER22330556	Yes	2017/09/06	Public Transp.	Meetings in Vancouver	Vancouver, BC
	WRIGHT, DONALD JAMES	Office of the Premier	OCT-18	SELFSEV	ER22330556	Yes	2017/09/27	Miscellaneous	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	OCT-18	SELFSEV	ER22330556	Yes	2017/09/28	Miscellaneous	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	OCT-18	SELFSEV	ER22330556	Yes	2017/09/05	Public Transp.	Meetings in Vancouver	Vancouver, BC
	WRIGHT, DONALD JAMES	Office of the Premier	OCT-18	SELFSEV	ER22330556	Yes	2017/09/26	Miscellaneous	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	OCT-18	SELFSEV	ER22330556	Yes	2017/09/29	Miscellaneous	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	OCT-18	SELFSEV	ER22330556	Yes	2017/09/27	Miscellaneous	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	OCT-18	SELFSEV	ER22330556	Yes	2017/09/25	Miscellaneous	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	OCT-18	SELFSEV	ER22330556	Yes	2017/09/29	Meal/Per Diem	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	OCT-18	SELFSEV	ER22330556	Yes	2017/09/28	Meal/Per Diem	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	OCT-18	SELFSEV	ER22330556	Yes	2017/09/27	Meal/Per Diem	Meetings in Vancouver	
	WRIGHT, DONALD JAMES	Office of the Premier	OCT-18	SELFSEV	ER22330556	Yes	2017/09/26	Meal/Per Diem	Meetings in Vancouver	
WRIGHT, DONALD JAMES	Office of the Premier	OCT-18	SELFSEV	ER22330556	Yes	2017/09/25	Meal/Per Diem	Meetings in Vancouver		
WRIGHT, DONALD JAMES	Office of the Premier	OCT-18	SELFSEV	ER22330556	Yes	2017/10/01	Ferry	Meetings in Vancouver		

Justification	Client	Resp	Srvc Ln	STOB	Project	Original Amt	In Province Flights	Other Travel	Out of Canada Travel	Out Of Province Travel
Drove - Victoria Office-Swartz Bay - 33KMS GAS SUV	004	36B10	36205	5718	3600000	0.00		0		
Drove - Swartz Bay- s.22	004	36B10	36205	5718	3600000	0.00		0		
Tsawwassen-Swartz Bay - used assured loading	004	36B10	36205	5718	3600000	0.00		0		
Drove - Swartz Bay- s.22	004	36B10	36205	5718	3600000	0.00		0		
Drove Vancouver-Tsawwassen - 37 KMS GAS SUV	004	36B10	36205	5718	3600000	0.00		0		
Drove - Victoria Office-Swartz Bay - 33KMS GAS SUV	004	36B10	36205	5718	3600000	0.00		0		
Drove Tsawwassen - Vancouver - 37KMS GAS SUV	004	36B10	36205	5718	3600000	0.00		0		
Drove Vancouver-Tsawwassen - 37 KMS GAS SUV	004	36B10	36205	5718	3600000	0.00		0		
Drove Tsawwassen - Vancouver - 37KMS GAS SUV	004	36B10	36205	5718	3600000	0.00		0		
Parking at Canada Place Parkade	004	36B10	36205	5718	3600000	22.12		22.12		
Parking at Canada Place Parkade	004	36B10	36205	5718	3600000	22.12		22.12		
Swartz Bay-Tsawwassen	004	36B10	36205	5718	3600000	69.23		69.23		
Swartz Bay-Tsawwassen	004	36B10	36205	5718	3600000	69.23		69.23		
Tsawwassen-Swartz Bay	004	36B10	36205	5718	3600000	69.23		69.23		
						251.93		251.93		
Harbour Air Flight from Victoria Harbour -Vancouver Harbour - paid for on TurboBuck:	004	36B10	36205	5717	3600000	0.00	0			
Harbour Air Flight from Vancouver Harbour - Victoria Harbour paid for using TurboBuck:	004	36B10	36205	5717	3600000	0.00	0			
Drive from Swartz Bay terminal to s.22	004	36B10	36205	5718	3600000	0.00		0		
Drive from Vancouver to Tsawwassen - 37KMS Gas SUV	004	36B10	36205	5718	3600000	0.00		0		
Drive from Tsawwassen - Vancouver - 37KMS Gas SUV	004	36B10	36205	5718	3600000	0.00		0		
Swartz Bay - Tsawwassen - paid for using Prepaid Assured Loading Account	004	36B10	36205	5718	3600000	0.00		0		
Drive from Victoria s.22 to Swartz Bay Ferry s.22	004	36B10	36205	5718	3600000	0.00		0		
Vancouver Taxi from Vancouver Office - meeting	004	36B10	36205	5718	3600000	10.58		10.58		
Blacktop and Checker Taxi from event to Vancouver home	004	36B10	36205	5718	3600000	15.38		15.38		
Blacktop and Checker Taxi from event to Vancouver home	004	36B10	36205	5718	3600000	16.35		16.35		
Parking at event	004	36B10	36205	5718	3600000	18.03		18.03		
Parking at Canada Place	004	36B10	36205	5718	3600000	18.27		18.27		
Yellow Cab Taxi from event to Vancouver home	004	36B10	36205	5718	3600000	19.23		19.23		
Parking at Canada Place	004	36B10	36205	5718	3600000	22.12		22.12		
Parking at Canada Place	004	36B10	36205	5718	3600000	22.12		22.12		
Parking at Canada Place	004	36B10	36205	5718	3600000	22.12		22.12		
Parking at Canada Place	004	36B10	36205	5718	3600000	22.12		22.12		
Parking at Canada Place	004	36B10	36205	5718	3600000	26.92		26.92		
Breakfast and lunch only	004	36B10	36205	5718	3600000	31.67		31.67		
Lunch and dinner only	004	36B10	36205	5718	3600000	39.05		39.05		
Lunch and dinner only	004	36B10	36205	5718	3600000	39.05		39.05		
Lunch and dinner only rate	004	36B10	36205	5718	3600000	39.05		39.05		
Full day rate	004	36B10	36205	5718	3600000	49.05		49.05		
Ferry from Tsawwassen-Swartz Bay	004	36B10	36205	5718	3600000	69.71		69.71		
						458.70	0.00	458.7		
						710.63	0.00	710.63		

Jackie Hendry
Acting Director of Executive Operations
Deputy Minister to the Premier's Office

Dear Jackie,

Re: Invoice for Services to the Transition Team

Please find attached my invoice for my expenses while I was working on the Transition Team from July 5 to July 18.

Please note, my General Service Agreement did not have a contract number on it, but I can provide a copy of that Agreement if necessary.

Thanks for your assistance.

A handwritten signature in black ink, appearing to read "Don", with a stylized flourish at the end.

Don

Don Wright

Invoice

s.22

Date: November 3, 2017

Re: General Service Agreement Dated for Reference July 3, 2017

Expenses as per Travel Expense Form

\$1137.75

s.22

Without GST:

Harbour Air	\$394.30
Harbour Air	\$394.30
Meals	\$22
Meals	\$22
KM's	\$34.98
KM's	\$34.98
KM's	\$34.98
Ferry	\$61.67
Ferry	\$69.27
Ferry	\$69.27
Total	<u>\$1,137.75</u>

TRAVEL EXPENSE CLAIM FOR SERVICE CONTRACTORS

FORM USAGE

This form is for use by service contractors to claim travel expenses. The original claim form and applicable receipts must be attached as back up to the service contract invoice. Refer to the service contract *Appendix 1* for guidelines, allowable rates and receipt requirements.

DATE OF TRAVEL		PLACES TRAVELLED	PERSONAL VEHICLE USE DISTANCE x KM RATE	BUS/TAXI/ AIR/FERRY COSTS	B <input checked="" type="checkbox"/>	L <input checked="" type="checkbox"/>	D <input checked="" type="checkbox"/>	MEALS:	ACCOMMODATION COSTS	(CAR RENTAL, BUSINESS PHONE, ETC.) COST	MISCELLANEOUS DESCRIPTION	TOTAL DAILY COSTS
M	D											
04	06	Victoria Vancouver	100	50 00	71 00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	35 50			156 50
07	05	Vancouver Victoria Return			394.30	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	22.00			416.30
07	06	Vancouver Victoria Return			394.30	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	22.00			416.30
07	12	Vancouver Victoria	66	34.98	61.67 [†]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				96.65
07	14	Victoria Vancouver	66	34.98	69.27 [†]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				104.25
07	16	Vancouver Victoria	66	34.98	69.27 [†]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				104.25
<p>CLAIM TOTAL 1137.75</p>												

*+ Less embedded GST
* Missing receipt, can provide visa statement if required*

1137.75

Embedded GST should not be claimed by service contractors. Please ensure GST is deducted from travel receipts.



Service Contractor's Signature

PURCHASE
BCFerries

2017/07/16
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
Via		72.50
s.22		
005/01-66223134		
0013861540		
Approved: 01785I		
CHANGE DUE		0.00

LANE 39

TSA 16 Jul 2017 10:11


1007126 880959

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/07/12
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R2100
CONF: 85111973
RES: 574

1	Adult	17.20
20'	Undersize Vehi	31.80
1	Reservation Pr	17.00
Fuel Rebate		1.45-
Total		64.55
Prepayment		17.00
Via		47.55
s.22		
005/01-66223135		
0013823860		
Approved: 03083I		
CHANGE DUE		0.00

LANE 44

TSA 12 Jul 2017 20:14


1007131 199848

SEE REVERSE SIDE OF TICKET

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
7/5/2017 7:03:56 AM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Information:

Donald Wright
Wednesday, July 5, 2017
1 Passenger(s)

Flight #205
Departs 07:30 AM @ Vancouver Harbour
Arrives 08:05 AM @ Victoria Harbour

Invoice #: 5642677

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

Donald Wright
Wednesday, July 5, 2017
1 Passenger(s)

Flight #216
Departs 13:30 PM @ Victoria Harbour
Arrives 14:05 PM @ Vancouver Harbour

Invoice #: 5642678

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

s.22

Goods and Services Tax

Grand Total

Payment Information:

Visa

Date/Time	7/5/2017 7:03:51 AM
Station	HGXHCS05
Terminal ID	HGXHCC05
Action	Purchase
Card Type	VISA
Card Number	s.22
Amount	
Authorization	005161
Trace Number	072001001009
Response	00-001/APPROVED 005161
Chip Application	VISA CREDIT
Chip Label	VISA CREDIT
Chip ID	A0000000031010
TVR/TSI	8080008000/7800

CUSTOMER COPY

WiFi Password: hagest99

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 324-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-565-0212
Website: www.harbourair.com
7/6/2017 7:02:10 AM
GST: 84295 5358 RT0001

CUSTOMER COPY

Booking Information:

Donald Wright
Thursday, July 6, 2017
1 Passenger(s)

Flight #205A
Departs 07:30 AM @ Vancouver Harbour
Arrives 08:05 AM @ Victoria Harbour

Invoice #: 5643384

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.85 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

Donald Wright
Thursday, July 6, 2017
1 Passenger(s)

Flight #222
Departs 16:30 PM @ Victoria Harbour
Arrives 17:05 PM @ Vancouver Harbour

Invoice #: 5643385

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.85 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

s.22

Goods and Services Tax

Grand Total

Payment Information:

Visa

Date/Time 7/6/2017 7:02:06 AM
Station HCXHC006
Terminal ID HCXHC006
Action Purchase
Card Type VISA
Card Number s.22
Amount
Authorization 06186I
Trace Number 080001001006
Response 00-001/APPROVED 05186I
Chip Application VISA CREDIT
Chip Label VISA CREDIT
Chip ID A000000031010
TVR/TSI 808000000/7800

CUSTOMER COPY

Free WIFI Password: haguest99