



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127219

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<b>Name</b> Gunn, Paula s.22				<b>Employee ID</b> s 22				<b>Phone Number</b> (250) 356-0163							
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3							
<b>5. Date Completed</b> 2017/09/21			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> First Nations Leaders Gathering						<b>Headquarters</b> Victoria						
<b>12. Mailing Address for Cheque</b> 134-501 Belleville Street PO Box 9057 Victoria, BC V8W 9E2															
<b>16. Travel Dates</b> 2017		<b>17. Places Travelled</b>				<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
		*PCard				Km		Cost		Claim		Cost		Cost	
09/05		* Vic to Van (HA) 0930				1159		0.00				351.33		18.00	
09/06		Vancouver 0000				1159		0.00		FH-DBL		7.50		351.33	
09/07		* Van to Vic(HA) 0000				1159		0.00				12.25		702.66	
												20.60		Taxi from HA to home	
														HA paid by personal credit card -supplemental claim on E127370	
<b>TOTALS OF COLUMNS</b>						36. \$ 0.00		37. \$ 0.00		38. 12.25 \$ 7.50		39. \$ 702.66		40. \$ 38.60	
														<b>Claim Total</b> \$ 748.76 753.51	
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>			
039		039		14001		8501		1800000		s.22		\$ 7.50			
039		18YAA039		14001		5701		1800000				\$ 741.26 753.51			
039															
039															
<b>Less Travel Advance</b>															
039															
												<b>54. AMOUNT DUE TO EMPLOYEE</b> \$ 748.76 753.51			
<b>45. Employee Signature (See Audit Trail)</b> - 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.										<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.										<b>Print Name</b>		<b>Date Signed</b>			



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127221

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<b>Name</b> Gunn, Paula s.2				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 356-0163									
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3									
<b>5. Date Completed</b> 2017/09/21			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>								
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business						<b>Headquarters</b> Victoria								
<b>12. Mailing Address for Cheque</b> 134-501 Belleville Street PO Box 9057 Victoria, BC V8W 9E2																	
<b>16. Travel Dates</b> 2017 09/16		<b>17. Places Travelled</b> *PCard <b>Destination</b> *Vic to Van(HJ) <b>Start</b> 0900 <b>End</b> 1605			<b>18. Personal Vehicle Use</b> <b>Km</b> <b>Cost</b> 0.00		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b> <b>Claim</b> F-LD <b>Cost</b> 22.75		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b> <b>Cost</b> 33.70 <b>Describe</b> Taxis to/from Heli.				
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00		<b>37.</b> \$ 0.00		<b>38.</b> \$ 22.75		<b>39.</b> \$ 0.00		<b>40.</b> \$ 33.70		<b>Claim Total</b> \$ 56.45		
<b>48. Client Code</b> 039 039 039 039		<b>49. Resp.</b> 039 18YAA039-		<b>50. Service Line</b> 14001 14001		<b>51. STOB</b> 6501 5701		<b>52. Project</b> 1800000 1800000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 22.75 \$ 33.70		56.45			
<b>Less Travel Advance</b> 039												<b>54.</b> \$ 56.45					
<b>45. Employee Signature (See Audit Trail)</b> - 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.														<b>Print Name</b>		<b>Date Signed</b>	
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.														<b>Print Name</b>		<b>Date Signed</b>	

CF18EXESLP19



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127283

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Miscellaneous		Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2017	Vic-Van (HA)	0000	1159	159.82	s.22		H-F-D	41.00	s.22			09/24	Van	0000	1159		0.00		F-	51.50				09/25	van	0000	1159		0.00		F-	51.50				09/26	van	0000	1159		0.00		F-B	41.00				09/27	Van-Vic-Vic-Van	0000	1159		0.00	315.00	F-D	33.25		18.80	Taxi to meetings	09/28	Van-Vic (HA)	0000	1159		0.00	207.00	H-F-D	33.2	s.22	20.80	Taxi Home from HA	09/29	Sep 28 Van-Vic (AC on PCard) Vic-Van (HA on TCard)																36.15.90	37.			38. 251.50	39. 1697.90	40.						s.22	\$ 681.82			s.22	s.22	\$ 39.60												Claim Total												\$ s.22	2686.72												<table border="1"> <thead> <tr> <th>48. Client Code</th> <th>49. Resp.</th> <th>50. Service Line</th> <th>51. STOB</th> <th>52. Project</th> <th>45. 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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017Oct18  
SLP



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127370

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<b>Name</b> Gunn, Paula S.2				<b>Employee ID</b> S.22				<b>Phone Number</b> (250) 356-0163																																																																																																																																																																					
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3																																																																																																																																																																					
<b>5. Date Completed</b> 2017/10/17			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																																																																																																				
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<b>12. Mailing Address for Cheque</b> 134-501 Belleville Street PO Box 9057 Victoria, BC V8W 9E2																																																																																																																																																																													
<table border="1"> <tr> <th colspan="4">16. Travel Dates</th> <th colspan="4">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th colspan="2">19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th colspan="2">22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th colspan="4"></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Costs</th> <th>Claim</th> <th>Cost</th> <th>Costs</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td colspan="4">2017</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">09/05</td> <td>Vic-Van</td> <td>0900</td> <td>2359</td> <td></td> <td>0.00</td> <td>159.00</td> <td>✓</td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">09/07</td> <td>Van-Vic</td> <td>1715</td> <td>1740</td> <td></td> <td>0.00</td> <td>207.00</td> <td>✓</td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">10/05</td> <td>Vic-Van AC-Pcard</td> <td>0900</td> <td>2359</td> <td>8</td> <td>4.24</td> <td></td> <td>H-L</td> <td>15.25</td> <td></td> <td>194.35</td> <td>✓ 21.20</td> <td>Taxi to the leg</td> </tr> <tr> <td colspan="4">10/06</td> <td>Van</td> <td>0900</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-D</td> <td>33.25</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">10/09</td> <td>Van-Nan-Vlc</td> <td>0848</td> <td>1000</td> <td>120</td> <td>63.60</td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td> <td>✓ 72.75</td> <td>Ferry-Van-Nan</td> </tr> <tr> <td colspan="4">10/12</td> <td>Vic-Van/Van-Vic</td> <td>0730</td> <td>1850</td> <td></td> <td>0.00</td> <td>✓ 414.00</td> <td>F-BD</td> <td>22.75</td> <td></td> <td></td> <td>✓ 80.50</td> <td>Taxi's for BCAFN</td> </tr> <tr> <td colspan="8"><b>TOTALS OF COLUMNS</b></td> <td>36. \$ 67.84</td> <td>37. \$ 780.00</td> <td></td> <td>38. \$ 71.25</td> <td>39. \$ 194.35</td> <td>40. \$ 174.45</td> <td colspan="2"><b>Claim Total</b> \$ 1287.89</td> </tr> </table>												16. Travel Dates				17. Places Travelled				18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous						Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Cost	Describe	2017																09/05				Vic-Van	0900	2359		0.00	159.00	✓	0.00					09/07				Van-Vic	1715	1740		0.00	207.00	✓	0.00					10/05				Vic-Van AC-Pcard	0900	2359	8	4.24		H-L	15.25		194.35	✓ 21.20	Taxi to the leg	10/06				Van	0900	2359		0.00		F-D	33.25					10/09				Van-Nan-Vlc	0848	1000	120	63.60			0.00			✓ 72.75	Ferry-Van-Nan	10/12				Vic-Van/Van-Vic	0730	1850		0.00	✓ 414.00	F-BD	22.75			✓ 80.50	Taxi's for BCAFN	<b>TOTALS OF COLUMNS</b>								36. \$ 67.84	37. \$ 780.00		38. \$ 71.25	39. \$ 194.35	40. \$ 174.45	<b>Claim Total</b> \$ 1287.89	
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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

Audited by CDM Oct 25/17





# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127170

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<b>Name</b> Iliffe, Liam			<b>Employee ID</b> s.22			<b>Phone Number</b> (778) 587-4421						
<b>Client Organization</b> Education			<b>Job Title</b>			<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2017/09/13		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Business				<b>Headquarters</b> Victoria						
<b>12. Mailing Address for Cheque</b> PO Box 9045 Stn Prov Govt Victoria, BC V8W 9E2												
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>*PCard</b>	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2017												
09/04	* Vic to Van (HJ)		0800	2100		0.00		F-BL	30.50		327.83	
09/05	Vancouver		0700	2000		0.00	66.80	F-	51.50		327.83	
09/06	Vancouver		0700	2000		0.00		F-	51.50		327.83	
09/07	* Van to Vic (HJ)		0600	2200		0.00	5.90	F-	51.50			
<b>TOTALS OF COLUMNS</b>					<b>36.</b>	<b>37.</b>		<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>	
					\$ 0.00	\$ 72.70		\$ 185.00	\$ 983.49	\$ 0.00	\$ 1241.19	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>			
062	22001	06000	5701		2200000		s.22		\$ 1241.19			
062												
062												
062												
<b>Less Travel Advance</b>												
062												
											<b>54.</b>	
											\$ 1241.19	
<b>45. Employee Signature (See Audit Trail)</b>												
- 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.												
<b>Print Name</b>						<b>Date Signed</b>						
<b>56. Spending Authority Signature (See Audit Trail)</b>												
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.												
<b>Print Name</b>						<b>Date Signed</b>						
<b>57. Payment Authority Signature (See Audit Trail)</b>												
- Requisition for payment pursuant to section 32 of the Financial Administration Act.												
<b>Print Name</b>						<b>Date Signed</b>						



## Control No.

E127209

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Renneberg, Tim	S.22	(250) 387-6240
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Forests, Lands, Natural Resource Operations and Rural Dev	Ministerial Assistant	3

<b>5. Date Completed</b> 2017/09/18		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial					<b>Headquarters</b> Minister's Office						
<b>12. Mailing Address for Cheque</b> Rm 248, Parliament Buildings PO Box 9049 Victoria, BC V8W 9E2													
<b>16. Travel Dates</b> 2017 09/05 09/06 09/07	<b>17. Places Travelled</b> *PCard <b>Destination</b> * Vic to Van (HA) Vancouver * Van to Vic (PC)			<b>18. Personal Vehicle Use</b> <b>Km</b> 1100 0700 0700	<b>Cost</b> 2359 2359 2000	<b>19. Other Transport Costs</b> 10.00	<b>20. &amp; 21. Meals</b> <b>Claim</b> F-B F-BL		<b>Cost</b> 41.00 30.50	<b>22. Lodging Costs</b> 292.57 292.57	<b>20. &amp; 21. Miscellaneous</b> <b>Cost</b> \$ 0.00		<b>Describe</b>
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 10.00	<b>38.</b> \$ 71.50		<b>39.</b> \$ 585.14	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 666.64		
<b>48. Client Code</b> 128 128 128 128		<b>49. Resp.</b> 71000	<b>50. Service Line</b> 40001		<b>51. STOB</b> 571401	<b>52. Project</b> 7100000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 666.64			
<b>Less Travel Advance</b> 128													
						<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 666.64		
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>				

NR18EXESLP23



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127333

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<b>Name</b> Renneberg, Tim				<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 387-6240						
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2017/10/11		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Minister's Office						
<b>12. Mailing Address for Cheque</b> Rm 248, Parliament Buildings PO Box 9049 Victoria, BC V8W 9E2												
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>			
	<b>*PCard</b>	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Claim</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>		
2017												
09/24		* Victoria to Van(HA)	1730	2359		0.00	14.00	F-BL	30.50	205.62		
09/25		Vancouver	0700	2359		0.00	15.00	F-	51.50	205.62		
09/26		Vancouver	0700	2359		0.00	15.00	F-	51.50	205.62		
09/27		Vancouver	0700	2359		0.00		F-	51.50	205.62		
09/28		Vancouver	0700	2359		0.00	15.00	F-BLD	12.25	205.62		
09/29		* Van to Victoria (HA)	0700	1730		0.00		F-D	33.25			
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 0.00	<b>37.</b> \$ 59.00		<b>38.</b> \$ 230.50	<b>39.</b> \$ 1028.10	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 1317.60
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>			
128	71000	40001		574101	7100000		s.22		\$ 1317.60			
128												
128												
128												
<b>Less Travel Advance</b>												
128												
										<b>54.</b>	\$ 1317.60	
<b>AMOUNT DUE TO EMPLOYEE</b>												
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>			

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017Oct19  
SLP

AT18EXECDM1



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127162

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Howard, Stephen Client Organization Attorney General	Employee ID s.22 Job Title Ministerial Assistant	Phone Number (250) 387-1866 Travel Group Code 3
--	---	--

5. Date Completed 2017/09/12	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information Vancouver
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Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Vancouver
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12. Mailing Address for Cheque  
PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2017											
08/29	Van-Vic HJ	0600	2359	PCard	0.00		F-	51.50	221.43		
08/30	Vic	0000	2359		0.00		F-	51.50	221.43	✓	
08/31	Vic-Van HJ	0000	1800	PCard	0.00		F-	51.50			
09/01	Van -Vic -Van HJ	0600	1400	PCard	0.00	✓ 32.50	F-DI	21.00			
09/03	Vancouver	0900	1800		0.00	✓ 6.00		0.00			
09/06	Vancouver	0900	1800		0.00	17.00 s.22		0.00			
09/07	Van-Vic HA	0800	2359	PCard	0.00	✓ 22.00	F-B	41.00	162.85	✓	
09/08	Vic- Van HA	0000	1930	PCard	0.00	✓ 21.00	F-	51.50			

TOTALS OF COLUMNS	36. \$ 0.00	37. 98.50 s.22	38. \$ 268.00	39. \$ 605.71	40. \$ 0.00	Claim Total s.22
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
105	15002	10005	5701	1500000	s.22	972.21 s.22
105	15002	10005	5750	1500000		
105	15002	10005	5751	1500000		
105						

Less Travel Advance  
105

AMOUNT DUE TO EMPLOYEE	54. s.22
------------------------	----------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name Stephen Howard	Date Signed Oct 13, 2017
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed Oct 17, 2017
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

FIN 10 (EF1-F0612 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

Audited by CDM October 26, 2017



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127643

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Kristianson, Eric				<b>Employee ID</b> s.22				<b>Phone Number</b> (778) 698-8511			
<b>Client Organization</b> Public Safety and Solicitor General				<b>Job Title</b>				<b>Travel Group Code</b> 3			
<b>5. Date Completed</b> 2017/11/21			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Accompanying the Minister at FN						<b>Headquarters</b> Victoria		
<b>12. Mailing Address for Cheque</b> PO Box 9010 Stn Prov Govt Victoria, BC V8W 9E2											
<b>16. Travel Dates</b> 2017 09/05 09/06 09/07	<b>17. Places Travelled</b> *PCard			<b>18. Personal Vehicle Use</b> Km Cost 0.00 0.00 0.00		<b>19. Other Transport Costs</b> 30.00 22.00 11.00	<b>20. &amp; 21. Meals</b> Claim Cost F-I 39.25 F-I 39.25 H-I 13.50		<b>22. Lodging Costs</b> 316.07 339.58	<b>20. &amp; 21. Miscellaneous</b> Cost Describe	
	<b>Destination</b>	<b>Start</b>	<b>End</b>								
	*Vic to Van (HA)	0700	2359								
	Vancouver	0000	2359								
	*Van to Vic (HA)	0000	1730								
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 63.00		<b>38.</b> \$ 92.00	<b>39.</b> \$ 655.65	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 810.65	
<b>48. Client Code</b> 010 010 010 010		<b>49. Resp.</b> 15001	<b>50. Service Line</b> 10000		<b>51. STOB</b> 5701	<b>52. Project</b> 1500000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 810.65	
<b>Less Travel Advance</b> 010											
						<b>AMOUNT DUE TO EMPLOYEE</b>  <b>54.</b> \$ 810.65					
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		

AT18EXESLP37



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127833

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Kristianson, Eric				<b>Employee ID</b> s.22		<b>Phone Number</b> (778) 698-8511	
<b>Client Organization</b> Public Safety and Solicitor General				<b>Job Title</b>		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2017/12/18		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> UBCM				<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> PO Box 9010 Stn Prov Govt Victoria, BC V8W 9E2							
<b>16. Travel Dates</b> 2017	<b>17. Places Travelled</b> *PCard			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Claim</b>	<b>Cost</b>
09/25	* Vancouver (HJ)	0700	0735		0.00		51.50
09/25	to UBCM	0735	2359		0.00	12.07	0.00
09/25	Vancouver	0001	2359		0.00		0.00
09/26	Vancouver	0001	2359		0.00	F-	51.50
09/27	Vancouver	0001	2359		0.00	F-	51.50
09/28	Taxi to Helijet	0842	0930		0.00	H-B	15.25
09/28	* Helijet to Vic(HJ)	1000	1036		0.00		0.00
				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
<b>TOTALS OF COLUMNS</b>				\$ 0.00	\$ 25.07	\$ 169.75	865.95
							<b>40.</b>
							\$ 178.50
							<b>Claim Total</b>
							s.22
<b>48.</b>	<b>49.</b>	<b>50.</b>	<b>51.</b>	<b>52.</b>	<b>53.</b>	<b>54.</b>	<b>55.</b>
<b>Client Code</b>	<b>Resp.</b>	<b>Service Line</b>	<b>STOB</b>	<b>Project</b>	<b>Supplier Code</b>	<b>Amount</b>	
010	15001	10000	5701	1500000	s.22	\$ 178.50	
010	15001	10000	6501	1500000			
010							
010							
<b>Less Travel Advance</b>							
010							
							<b>54.</b>
							s.22
<b>AMOUNT DUE TO EMPLOYEE</b>							1239.27
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Jan09  
SLP



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127882

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Lawson, Liam				<b>Employee ID</b> S.22				<b>Phone Number</b> (250) 812-2547						
<b>Client Organization</b> Public Safety and Solicitor General				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2018/01/04			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Move to Victoria pt 1						<b>Headquarters</b> Victoria					
<b>12. Mailing Address for Cheque</b> PO Box 9080 Stn Prov Govt Victoria, BC V8W 9E2														
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>				
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>			
2017														
09/15	Edmonton-McLure	0500	1159	764	404.92	31.95	F-	51.50	30.75	1415.30	Moving truck rental			
09/16	McLure-Victoria	0500	1159	486	257.58	306.79	F-	51.50	30.75					
09/17	Relocation Vic	0600	1159		0.00		F-	51.50	30.75					
09/18	Relocation Vic	0600	1159		0.00		F-	51.50	30.75					
09/19	Relocation Vic	0600	1159		0.00		F-	51.50	30.75					
09/20	Relocation Vic	0600	1159		0.00		F-	51.50	30.75					
09/21	Relocation Vic	0600	1159		0.00		F-	51.50	30.75					
09/22	Relocation Vic	0600	1159		0.00		F-	51.50	30.75					
09/23	Relocation Vic	0600	1159		0.00		F-	51.50	30.75					
09/24	Relocation Vic	0600	1159		0.00		F-	51.50	30.75					
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>\$</b>	<b>37.</b>	<b>\$</b>	<b>38.</b>	<b>\$</b>	<b>39.</b>	<b>\$</b>	<b>40.</b>	<b>\$</b>	<b>Claim Total</b>
				662.50		\$ 338.74		515.00		307.50		1415.30		\$ 3239.04
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>				
010	1500141001	10000-18000		5226-5702		15000001100000		S.22		\$ 3239.04				
010														
010														
010														
<b>Less Travel Advance</b>														
010														
										<b>54.</b>		<b>\$ 3239.04</b>		
<b>45. Employee Signature (See Audit Trail)</b> - 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.														
<b>Print Name</b>						<b>Date Signed</b>								
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.														
<b>Print Name</b>						<b>Date Signed</b>								
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.														
<b>Print Name</b>						<b>Date Signed</b>								



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127289

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Sas, Jonathan				<b>Employee ID</b> S.22		<b>Phone Number</b> (250) 953-4844				
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3				
<b>5. Date Completed</b> 2017/10/04		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> mtgs with Minister				<b>Headquarters</b> Victoria/Vancouver				
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2										
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>
2017	Van/Vic (Ferry)	1400	2359	65	34.45	53.10	H-	25.75	147.76	
09/10	Victoria	0600	2359		0.00		F-	51.50	147.76	
09/11	Victoria	0600	2359		0.00		F-	51.50	147.76	42.00 parking
09/12	Victoria	0600	2359		0.00		F-	51.50	147.76	39.00 parking
09/13	Victoria	0600	2359		0.00		F-	51.50	147.76	9.00 parking
09/14	Victoria	0600	2359		0.00		F-	51.50	147.76	9.00 parking
09/15	Vic/Van (Ferry)	0600	2000	65	34.45	53.10	F-	51.50		
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>		<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>
				\$ 68.90	\$ 106.20		\$ 283.25	\$ 738.80	\$ 99.00	\$ 1296.15
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>		
120	0794A	52000		5701	0700000	S.22		\$ 1296.15		
120										
120										
120										
<b>Less Travel Advance</b>										
120										
									<b>54.</b>	
									\$ 1296.15	
<b>45. Employee Signature (See Audit Trail)</b>						<b>Print Name</b>		<b>Date Signed</b>		
- 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.										
<b>56. Spending Authority Signature (See Audit Trail)</b>						<b>Print Name</b>		<b>Date Signed</b>		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										
<b>57. Payment Authority Signature (See Audit Trail)</b>						<b>Print Name</b>		<b>Date Signed</b>		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.										





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127290

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Sas, Jonathan				<b>Employee ID</b> c??				<b>Phone Number</b> (250) 953-4844				
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3				
<b>5. Date Completed</b> 2017/10/04			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> meetings w/ Minister						<b>Headquarters</b> Victoria/Vancouver			
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2												
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2017	Van/Vlc (Ferry)	1600	2359	69	36.57		40.97	F-BL	30.50	230.92	✓	
09/17	Victoria	0600	2359		0.00			F-	51.50	230.92	✓	
09/18	Victoria	0600	2359		0.00			F-	51.50	230.92	✓	
09/19	Victoria	0600	2359		0.00			F-	51.50	230.92	✓	
09/20	Victoria	0600	2359		0.00			F-	51.50	230.92	✓	
09/21	Victoria	0600	2359		0.00			F-	51.50	230.92	✓	
09/22	Vic/Van (HA)	0600	2000		0.00			F-D	33.25			
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>			<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>	
				\$ 36.57	\$ 40.97			\$ 269.75	\$ 1154.60	\$ 0.00	\$ 1501.89	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>			
120	0794A	52000		5701	0700000		S.22		\$ 1501.89			
120												
120												
120												
<b>Less Travel Advance</b>												
120												
<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b>		
										\$ 1501.89		
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>		

MA18EXEPAL88



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127672

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Currie, Kathie				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 208-3495																																																																																																																																																																																																																			
<b>Client Organization</b> Jobs, Trade and Technology				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3																																																																																																																																																																																																																			
<b>5. Date Completed</b> 2017/11/23				<b>6. Fiscal Year</b> 2018				<b>7. Special Cheque Issue</b>																																																																																																																																																																																																																			
<b>Type of Travel</b> In Province				<b>14. Reason for Travel</b> staffing at minister's meetings				<b>Headquarters</b> Vancouver																																																																																																																																																																																																																			
<b>12. Mailing Address for Cheque</b>																																																																																																																																																																																																																											
<b>s.22</b>																																																																																																																																																																																																																											
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FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

\*08/15 Minus \$1.66 for taxi tip

Audited by PL Dec 06-17



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127525

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Currie, Kathie			<b>Employee ID</b> s.22			<b>Phone Number</b> (250) 208-3495					
<b>Client Organization</b> Jobs, Trade and Technology			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2017/11/05		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Victoria/Vancouver Ministry Meetings				<b>Headquarters</b> Vancouver					
<b>12. Mailing Address for Cheque</b> s.22											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2017	Van to Vic (Ferry)	1800	2359		0.00	✓ 47.55	F-BI	18.25	186.88		
09/07	Vic to Van (Ferry)	0700	2000		0.00	✓ 12.50	F-	51.50	186.88		
09/08	Victoria	0700	0800		0.00			0.00	186.88		
09/09	Van to Vic (Ferry)	1130	2359		0.00	✓ 72.50	F-BI	28.75	186.88		
09/10	Victoria	0700	2359		0.00		F-	51.50	186.88		
09/11	Victoria	0700	2359		0.00		F-	51.50	186.88		
09/12	Victoria	0700	2359		0.00		F-	51.50	186.88		
09/13	Victoria	0700	2359		0.00		F-	51.50	186.88		
09/14	Vic to Van (Ferry)	0700	1930		0.00	✓ 72.50	F-	51.50	186.88		
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>		
				\$ 0.00	s.22	\$ 304.50	\$ 1308.16	✓ \$ 0.00	s.22 1877.71		
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>		<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>			
125	51000	08001	5711		5111111	s.22		s.22			
125			5701					\$ 1877.71			
125											
125											
<b>Less Travel Advance</b>											
125											
									<b>54.</b>		
									\$ 1877.71 s.22		
<b>AMOUNT DUE TO EMPLOYEE</b>											
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>		<b>Date Signed</b>			
Kathie Currie						Kathie Currie		11/07/17			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
Amanda Robb						Amanda Robb		11/7/17			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>			



## Travel Voucher (Restricted Use)

Control No.

E127526

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Currie, Kathie <b>Client Organization</b> Jobs, Trade and Technology				<b>Employee ID</b> s.22 <b>Job Title</b> Ministerial Assistant				<b>Phone Number</b> (250) 208-3495 <b>Travel Group Code</b> 3																																																																																																																																																												
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					\$ 0.00	\$ 72.50		\$ 245.25	\$ 866.95	\$ 63.00	\$ 1247.70																																																																																																																																																									
<b>48. Client Code</b> 125 125 125 125		<b>49. Resp.</b> 51000	<b>50. Service Line</b> 08001	<b>51. STOB</b> 5744 5701	<b>52. Project</b> 5111111	<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 1247.70																																																																																																																																																												
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<b>45. Employee Signature (See Audit Trail)</b> - 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. <i>Kathie Currie</i>								<b>Print Name</b> Kathie Currie		<b>Date Signed</b> 11/07/17																																																																																																																																																										
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b> <i>Ambera Fidd</i>		<b>Date Signed</b> 11/7/17																																																																																																																																																										
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MA18EXEPAL88



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127674

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Currie, Kathie			<b>Employee ID</b> S.22			<b>Phone Number</b> (250) 208-3495			
<b>Client Organization</b> Jobs, Trade and Technology			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 3			
<b>5. Date Completed</b> 2017/11/24		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Staffing for Minister's meetings				<b>Headquarters</b> Vancouver			
<b>12. Mailing Address for Cheque</b> S.22									
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Claim</b>	<b>Cost</b>	<b>Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>
2017									
09/28	Vancouver Parkad	0731	1828		0.00		0.00		✓ 23.00 Parking
09/29	Vancouver Parkad	0920	1639		0.00		0.00		✓ 23.00 Parking
09/29	Vancouver	0455	2359		0.00		0.00		✓ 30.00 Parking
10/10	Vancouver Parkad	1258	1805		0.00		0.00		✓ 27.00 Parking
10/11	Vancouver Parkad	0904	1452		0.00		0.00		✓ 19.00 Parking
10/12	Van	0950	1038		0.00		0.00		9.30 S.2 Taxi
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> 131.30 S.22
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>		
125	51000	08001	5702	5111111	S.22		\$ 131.30 S.22		
125									
125									
125									
<b>Less Travel Advance</b>									
125									
<b>AMOUNT DUE TO EMPLOYEE</b>									<b>54.</b> \$ 131.30 S.22
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>		

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

10/12 Removed \$4.00 taxi tip from total

\*Supplemental to E127672

Audited by PL Dec 06-17



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127153

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Cooling, Karen <b>Client Organization</b> Labour				<b>Employee ID</b> s.22 <b>Job Title</b> Ministerial Assistant				<b>Phone Number</b> (250) 953-0920 <b>Travel Group Code</b> 3																																																																																																		
<b>5. Date Completed</b> 2017/09/10			<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																																		
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> FN Leadership Conference					<b>Headquarters</b> Victoria																																																																																																		
<b>12. Mailing Address for Cheque</b> P.O. Box 9064 Stn Prov Govt Victoria, BC V8W 9E2																																																																																																										
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2017</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/04</td> <td>Ladysmith/Van(Ferry)</td> <td>0500</td> <td>1800</td> <td>98</td> <td>51.94</td> <td>55.10</td> <td>F-</td> <td>51.50</td> <td>✓ 327.83</td> <td>61.49</td> <td>Parking</td> </tr> <tr> <td>09/05</td> <td>Vancouver</td> <td>0800</td> <td>1800</td> <td></td> <td>0.00</td> <td>-</td> <td>F-B</td> <td>41.00</td> <td>✓ 327.83</td> <td>61.49</td> <td>Parking</td> </tr> <tr> <td>09/06</td> <td>Vancouver</td> <td>0800</td> <td>1800</td> <td></td> <td>0.00</td> <td>--</td> <td>F-B</td> <td>41.00</td> <td>✓ 327.83</td> <td>61.49</td> <td>Parking</td> </tr> <tr> <td>09/07</td> <td>Van/Victoria (Ferry)</td> <td>0800</td> <td>1800</td> <td>70</td> <td>37.10</td> <td>78.20</td> <td>F-B</td> <td>41.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"><b>TOTALS OF COLUMNS</b></td> <td></td> <td>36. \$ 89.04</td> <td>37. \$ 133.30</td> <td></td> <td>38. \$ 174.50</td> <td>39. \$ 983.49</td> <td>40. \$ 184.47</td> <td>Claim Total \$ 22</td> </tr> </tbody> </table>											16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe	2017												09/04	Ladysmith/Van(Ferry)	0500	1800	98	51.94	55.10	F-	51.50	✓ 327.83	61.49	Parking	09/05	Vancouver	0800	1800		0.00	-	F-B	41.00	✓ 327.83	61.49	Parking	09/06	Vancouver	0800	1800		0.00	--	F-B	41.00	✓ 327.83	61.49	Parking	09/07	Van/Victoria (Ferry)	0800	1800	70	37.10	78.20	F-B	41.00				<b>TOTALS OF COLUMNS</b>					36. \$ 89.04	37. \$ 133.30		38. \$ 174.50	39. \$ 983.49	40. \$ 184.47	Claim Total \$ 22
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<b>48. Client Code</b> 127 127 127 127		<b>49. Resp.</b> 51748 51608	<b>50. Service Line</b> 52200 52080	<b>51. STOB</b> 5701 5701	<b>52. Project</b> 5155557 5155555		<b>45. Supplier Code</b> s.22		<b>Amount</b> s.22 \$ 1564.80																																																																																																	
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Sept 12-17



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127356

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<b>Name</b> Ashbourne, Craig				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 213-3187																																																																																																																																																																																																																																																			
<b>Client Organization</b> Municipal Affairs and Housing				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 4																																																																																																																																																																																																																																																			
<b>5. Date Completed</b> 2017/10/12			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>																																																																																																																																																																																																																																																		
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Supplier Code</b></td> <td colspan="2"><b>Amount</b></td> </tr> <tr> <td colspan="2">060 060 060 060</td> <td>51057</td> <td colspan="2">54000</td> <td>5701</td> <td colspan="2">5100000</td> <td colspan="2">s.22</td> <td colspan="2">\$ 3222.85</td> </tr> <tr> <td colspan="12"><b>Less Travel Advance</b></td> </tr> <tr> <td colspan="12">060</td> </tr> <tr> <td colspan="10"></td> <td colspan="2"><b>54.</b> \$ 3222.85</td> </tr> <tr> <td colspan="12"><b>AMOUNT DUE TO EMPLOYEE</b></td> </tr> <tr> <td colspan="6"><b>45. Employee Signature (See Audit Trail)</b> - 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.</td> <td colspan="3"><b>Print Name</b></td> <td colspan="3"><b>Date Signed</b></td> </tr> <tr> <td colspan="6"><b>56. 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Gardea		09/26	Van	0700	2359		0.00		51.50	293.75	293.75	Hotel for D. Gardea		09/27	Van	0700	2359		0.00		51.50	293.75	293.75	Hotel for D. Gardea		09/28	Van	0700	2359		0.00		51.50	293.75	293.75	Hotel for D. Gardea		09/29	Van - Vic (HJ)	0700	1600		0.00		33.25					*qtix												<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 15.60	<b>38.</b> \$ 269.75	<b>39.</b> \$ 1468.75	<b>40.</b> \$ 1468.75	<b>Claim Total</b> \$ 3222.85		<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		060 060 060 060		51057	54000		5701	5100000		s.22		\$ 3222.85		<b>Less Travel Advance</b>												060																						<b>54.</b> \$ 3222.85		<b>AMOUNT DUE TO EMPLOYEE</b>												<b>45. 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<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 15.60	<b>38.</b> \$ 269.75	<b>39.</b> \$ 1468.75	<b>40.</b> \$ 1468.75	<b>Claim Total</b> \$ 3222.85																																																																																																																																																																																																																																																	
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<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>																																																																																																																																																																																																																																																		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>																																																																																																																																																																																																																																																		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>																																																																																																																																																																																																																																																		



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127149

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Squance, Leah				<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 356-7750	
<b>Client Organization</b> Social Development and Poverty Reduction				<b>Job Title</b>		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2017/09/08		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings				<b>Headquarters</b> Van	
<b>12. Mailing Address for Cheque</b>							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>22. Lodging Costs</b>
2017							
09/05	MapleRidge-Van	0800	2359	46	24.38		327.83
09/06	Van-MapleRidge	0800	1800	46	24.38		42.0
09/07	MapleRidge-Vic Ferry	0800	2359	119	63.07	47.55 ✓ F-D	30.75
09/08	Vic-MapleRidge Ferry	0800	2000	119	63.07	47.55 ✓ F-	
09/10	MapleRidge-Vic	1400	2359	17	9.01	F-BDI	30.75
09/12	Vic	0800	2359	34	18.02	F-	30.75
09/13	Vic	0800	2359	34	18.02	F-	30.75
09/11	Vic	0800	2359	34	18.02	F-	30.75
09/14	Vic	0800	2359	34	18.02	F-	30.75
09/15	Vic-Maple Ridge (HA)	0800	1900	17	9.01	160.00 ✓ F-D	30.75
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 265.00	<b>37.</b> \$ 255.10	<b>38.</b> \$ 378.25	<b>39.</b> \$ 512.33
				<b>40.</b> \$ 61.50	<b>41. Claim Total</b> \$ 1472.18		
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>	
031	46001	48000	5701	4600000	s.22	\$ 990.34 s.22	
031	46001	48000	5702	4600000		\$ 481.84	
031							
031							
<b>Less Travel Advance</b>							
031							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b> \$ 1472.18 ✓
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

\*09/05 Taxi from meeting back to parked card





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127305

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Squance, Leah				<b>Employee ID</b> s 22		<b>Phone Number</b> (250) 356-7750	
<b>Client Organization</b> Social Development and Poverty Reduction				<b>Job Title</b>		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2017/10/05		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings				<b>Headquarters</b> Vic	
<b>12. Mailing Address for Cheque</b>							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>22. Lodging Costs</b>
2017							
09/21	Vic-Van (Ferry)	1500	1900	119	63.07	✓ 93.50	30.75
09/22	Van	0800	2359		0.00		
09/24	Van	0800	2359	100	53.00		✓ 30.75
09/25	Van	0800	2359	100	53.00		✓ 30.75
09/26	Van	0800	2359	100	53.00		✓ 30.75
09/27	Van	0800	2359	50	26.50		✓ 230.62
09/28	Van	0800	2359	50	26.50		✓ 30.75
10/01	Van-Vic(Ferry)	0800	1600	119	63.07	✓ 89.50	18.25
				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
<b>TOTALS OF COLUMNS</b>				\$ 338.14	\$ 183.00	\$ 345.50	\$ 384.37
				<b>40.</b>	<b>Claim Total</b>		
				\$ 117.48	\$ 1368.49		
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>	
031	46001	48000	5701	4600000	s.22	\$ 1368.49	
031							
031							
031							
<b>Less Travel Advance</b>							
031							
						<b>54.</b>	\$ 1368.49
						<b>AMOUNT DUE TO EMPLOYEE</b>	
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- 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.							
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							



## Control No.

E127401

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Newhook, Kelly	522	(250) 953-0905
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Tourism, Arts and Culture	Senior MA	3

<b>5. Date Completed</b> 2017/10/19	<b>6. Fiscal Year</b> 2018	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Staffing	<b>Headquarters</b> Minister's Office	

## 12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals		22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
2017											
09/27	Vancouver(HA)	0630	2100		0.00	✓ 207.00	F-	51.50	212.68	✓ 10.00	taxi
09/28	Vancouver	0730	2200		0.00		F-	51.50	212.68		
09/29	Victoria (HA)	0730	1430		0.00	✓ 207.00	F-D	33.25		✓ 8.80	taxi

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 414.00		38. \$ 136.25	39. \$ 425.36	40. \$ 18.80	Claim Total \$ 994.41
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[illegible][illegible]

		AMOUNT DUE TO EMPLOYEE	54. \$ 994.41
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<b>45. Employee Signature (See Audit Trail)</b> - 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.	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. <b>Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
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Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127173

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<b>Name</b> Harder, Derrick				<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 387-1978																																																																						
<b>Client Organization</b> Transportation and Infrastructure				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3																																																																						
<b>5. Date Completed</b> 2017/09/13		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>																																																																						
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial				<b>Headquarters</b> Victoria																																																																						
<b>12. Mailing Address for Cheque</b>																																																																												
<table border="1"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2017</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/05</td> <td>Vic - Van (HA)</td> <td>0800</td> <td>2000</td> <td></td> <td>0.00</td> <td>159.00</td> <td>F-</td> <td>51.50</td> <td>327.83</td> <td></td> <td></td> </tr> <tr> <td>09/06</td> <td>Van</td> <td>0730</td> <td>1900</td> <td></td> <td>0.00</td> <td>14.90</td> <td>F-</td> <td>51.50</td> <td>327.83</td> <td></td> <td></td> </tr> <tr> <td>09/07</td> <td>Van - Vic (HA)</td> <td>0700</td> <td>1900</td> <td></td> <td>0.00</td> <td>207.00</td> <td>F-L</td> <td>41.00</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>								16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2017												09/05	Vic - Van (HA)	0800	2000		0.00	159.00	F-	51.50	327.83			09/06	Van	0730	1900		0.00	14.90	F-	51.50	327.83			09/07	Van - Vic (HA)	0700	1900		0.00	207.00	F-L	41.00			
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																																		
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09/05	Vic - Van (HA)	0800	2000		0.00	159.00	F-	51.50	327.83																																																																			
09/06	Van	0730	1900		0.00	14.90	F-	51.50	327.83																																																																			
09/07	Van - Vic (HA)	0700	1900		0.00	207.00	F-L	41.00																																																																				
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 380.90	<b>38.</b> \$ 144.00	<b>39.</b> \$ 655.66	<b>40.</b> \$ 0.00	<b>Claim Total</b> s.22																																																																			
<b>48. Client Code</b> 034 034 034 034		<b>49. Resp.</b> 55001	<b>50. Service Line</b> 60410	<b>51. STOB</b> 5701	<b>52. Project</b> 5500102	<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 1180.56 s.22																																																																				
<b>Less Travel Advance</b> 034																																																																												
							<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 1180.56 s.22																																																																			
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>		<b>Date Signed</b>																																																																					
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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

Audited by PL Oct 16-17



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## Travel Voucher (Restricted Use)

Control No.

E127327

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<b>Name</b> Harder, Derrick				<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 387-1978	
<b>Client Organization</b> Transportation and Infrastructure				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2017/10/10		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial				<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b>							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>
2017							<b>Cost</b>
09/15	Flew AC Vic-Kel	0730	1800		0.00	s.22	F-
09/16	Kelowna	0800	2100		0.00	60.50	F-L
09/17	Kel - Vic (AC)	0800	1900		0.00		F-
	*PCARD						
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
				\$ 0.00	\$ 60.50	\$ 144.00	\$ 914.08
					s.22		\$ 0.00
							<b>40. Claim Total</b>
							s.22 \$ 1118.58
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>	
034	55001	60410	5702	5500102		s.22	
034							
034							
034							
<b>Less Travel Advance</b>							
034							
						<b>54. AMOUNT DUE TO EMPLOYEE</b>	
						s.22 \$ 1118.58	
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- 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.							
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

\*subtracted tip from taxi  
claim 09/15

Audited by PL Oct 16-17

\*sent e-mail regarding hotel  
stay and government rates.



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127330

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<b>Name</b> Harder, Derrick				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 387-1978																																																																																																
<b>Client Organization</b> Transportation and Infrastructure				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3																																																																																																
<b>5. Date Completed</b> 2017/10/10			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																															
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial						<b>Headquarters</b> Victoria																																																																																															
<b>12. Mailing Address for Cheque</b>																																																																																																								
<table border="1"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2017</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/25</td> <td>Vic - Van</td> <td>0830</td> <td>2100</td> <td></td> <td>0.00</td> <td></td> <td>F-BL</td> <td>30.50</td> <td></td> <td>269.08</td> <td></td> </tr> <tr> <td>09/26</td> <td>Van</td> <td>0800</td> <td>2100</td> <td></td> <td>0.00</td> <td></td> <td>F-BL</td> <td>30.50</td> <td></td> <td>269.08</td> <td></td> </tr> <tr> <td>09/27</td> <td>Van</td> <td>0700</td> <td>2100</td> <td></td> <td>0.00</td> <td></td> <td>F-BL</td> <td>30.50</td> <td></td> <td>269.08</td> <td></td> </tr> <tr> <td>09/28</td> <td>Van</td> <td>0700</td> <td>2100</td> <td></td> <td>0.00</td> <td></td> <td>F-BL</td> <td>30.50</td> <td></td> <td>269.08</td> <td></td> </tr> <tr> <td>09/29</td> <td>Van - Vic</td> <td>0830</td> <td>1600</td> <td></td> <td>0.00</td> <td></td> <td>F-D</td> <td>33.25</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2017												09/25	Vic - Van	0830	2100		0.00		F-BL	30.50		269.08		09/26	Van	0800	2100		0.00		F-BL	30.50		269.08		09/27	Van	0700	2100		0.00		F-BL	30.50		269.08		09/28	Van	0700	2100		0.00		F-BL	30.50		269.08		09/29	Van - Vic	0830	1600		0.00		F-D	33.25			
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																																																														
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<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> \$ 155.25	<b>39.</b> \$ 1076.32	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 1231.57																																																																																													
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>																																																																																														
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>																																																																																															
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>																																																																																															



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E127907

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Beale, William ✓				<b>Employee ID</b> s 22				<b>Phone Number</b> (250) 952-7619				
<b>Client Organization</b> Agriculture				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3				
<b>5. Date Completed</b> 2018/01/11			<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Meetings with Minister					<b>Headquarters</b> Vancouver/Victoria				
<b>12. Mailing Address for Cheque</b> Room 325-501 Belleville St Victoria BC, BC V8V 1X4												
<b>16. Travel Dates</b> 2017 09/25 09/26 09/27 09/28 09/29 10/01	<b>17. Places Travelled</b>  <b>Destination</b> Van Van Van Van Van Van-Vic (ferry)  <b>Start</b> 0800 0800 0800 0800 0800 0700  <b>End</b> 2359 2359 2359 2359 2359 1300			<b>18. <sup>0.53</sup> Personal Vehicle Use</b>  <b>Km</b>      67  <b>Cost</b> 0.00 0.00 0.00 0.00 0.00 35.51		<b>19. Other Transport Costs</b>      13.10 17.20 14.00 14.10 12.70 72.50	<b>20. &amp; 21. Meals</b>  <b>Claim</b>      <b>Cost</b> 0.00 0.00 0.00 0.00 0.00 0.00		<b>22. Lodging Costs</b>      0.00	<b>20. &amp; 21. Miscellaneous</b>  <b>Cost</b>      <b>Describe</b>		
<b>TOTALS OF COLUMNS</b> 67 kms						<b>36. ✓</b> \$ 35.51	<b>37. ✓</b> \$ 143.60		<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 179.11
<b>48. Client Code</b> 130 130 130 130		<b>49. Resp.</b> 29001	<b>50. Service Line</b> 30000		<b>51. STOB</b> 5701	<b>52. Project</b> 2900000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 179.11		
<b>Less Travel Advance</b> 130												
						<b>AMOUNT DUE TO EMPLOYEE</b>				<b>54.</b> \$ 179.11		
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>			



Where ideas work

## Business Expense Approval

Control No.

B023199

Freedom of Information and Protection of Privacy Act: The personal information you are providing is collected for the purposes of business expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Russell, Shannon ✓	<b>Branch</b> Minister's Office	<b>Phone Number</b> (250) 387-9699
<b>Client Organization</b> Citizens' Services	<b>Division</b> Minister's Office	<b>Job Title</b> Senior Ministerial Assistant

<b>EVENT</b>	<b>Description</b>	<b>Start Date</b>	<b>End Date</b>
<b>Location (City)</b> Surrey	Pre-Surrey Board of Trade meeting	2017/09/27	2017/09/27 ✓

<b>PARTICIPANTS</b>			
<b>Organization</b>	<b>Number of People</b>	<b>Organization</b>	<b>Number of People</b>
Provincial Government	5		

<b>INDIVIDUALS INCLUDED IN MEAL CLAIMS</b>			
<b>Name</b>	<b>Organization</b>	<b>Name</b>	<b>Organization</b>
James, Carole .	Finance	Bains, Harry .	Labour
Gillezeau, Rob .	Finance	Russell, Shannon .	Citizens' Services
Sims, Jinny .	Citizens' Services		

<b>BUSINESS EXPENSE REQUESTED</b>	<b>STOB</b>	<b>Amount</b>	<b>Responsibility</b>	<b>Service Line</b>	<b>Project</b>	<b>Supplier</b>
1. Meeting Room Rental	6531	112/	32805	34610	6531/3200000	
2. Equipment/Furniture Rental	6531					
3. Photocopying, Faxing, Telephone, etc.	6531					
4. Food/Beverages for Meetings	6531	21.00				
<input type="checkbox"/> Breakfast <input type="checkbox"/> Lunch <input type="checkbox"/> Dinner <input type="checkbox"/> Snacks <input checked="" type="checkbox"/> Coffee/Tea/Juice, etc.			<b>Mail to:</b>	supplier s.22		
5. Business Meals in Restaurant				Shannon . Russell ✓		
<input type="checkbox"/> Breakfast <input type="checkbox"/> Lunch <input type="checkbox"/> Dinner				PO Box 9068 Stn Prov Govt		
6. Event Planners, Speakers, etc.	6531			Victoria BC V8W 9E2		
7. Travel Costs for Non-BC Government Participants	6531			s.22		
<b>Estimated Total</b>		\$21.00	<b>Reimbursement Total</b>	s.22		\$21.00

<b>SIGNATURES</b> Refer to Treasury Board directives for approval authorities. (See Audit Trail)		
<b>Employee</b> Shannon Russell ✓	<b>Print Name</b> Shannon Russell	<b>Date Signed</b> Oct 26, 2017
<b>Supervisor/Designated Authority</b>	<b>Print Name</b>	<b>Date Signed</b>
<b>Signing Authority</b> Jinny Sims ✓	<b>Print Name</b> Jinny Sims	<b>Date Signed</b> Oct 26/2017

FIN 215 (EFI-F0013 v1.3.1)

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ARCS/ORCS 1155-02



Where ideas work

## Business Expense Approval

Control No.

B023200

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<b>Name</b> Russell, Shannon ✓	<b>Branch</b> Minister's Office	<b>Phone Number</b> (250) 387-9699
<b>Client Organization</b> Citizens' Services	<b>Division</b> Minister's Office	<b>Job Title</b> Senior Ministerial Assistant

<b>EVENT</b>	<b>Description</b>	<b>Start Date</b>	<b>End Date</b>
<b>Location (City)</b> Vancouver	Coffee meeting	2017/09/28	2017/09/28 ✓

PARTICIPANTS			
Organization	Number of People	Organization	Number of People
BC Government	3	Northern Development Initiative Trust	1
All Nations Trust	1		

INDIVIDUALS INCLUDED IN MEAL CLAIMS			
Name	Organization	Name	Organization
Sims, Jinny .	Citizens' Services	Russell, Shannon .	Citizens' Services
Stanton, Susan .	Citizens' Services	McKay, Joel .	Northern Development Initiative Trust
Williams, Ruth .	All Nations Trust		

BUSINESS EXPENSE REQUESTED	STOB	Amount	Responsibility	Service Line	Project	Supplier
1. Meeting Room Rental	6531	112/	32805	34610	6531/3200000	
2. Equipment/Furniture Rental	6531					
3. Photocopying, Faxing, Telephone, etc.	6531					
4. Food/Beverages for Meetings	6531	63.00				
<input checked="" type="checkbox"/> Breakfast <input type="checkbox"/> Lunch <input type="checkbox"/> Dinner <input type="checkbox"/> Snacks <input type="checkbox"/> Coffee/Tea/Juice, etc.						
5. Business Meals in Restaurant						
<input type="checkbox"/> Breakfast <input type="checkbox"/> Lunch <input type="checkbox"/> Dinner						
6. Event Planners, Speakers, etc.	6531					
7. Travel Costs for Non-BC Government Participants	6531					
<b>Estimated Total</b>		<b>\$63.00</b>	<b>Reimbursement Total</b>	<b>s.22</b>	<b>s.22</b>	<b>\$63.00</b>

Mail to:

Shannon . Russell ✓  
PO Box 9068 Stn Prov Govt  
Victoria BC V8W 9E2

SIGNATURES Refer to Treasury Board directives for approval authorities. (See Audit Trail)

Employee <i>Shannon Russell</i> ✓	Print Name Shannon Russell	Date Signed Oct 26, 2017
Supervisor/Designated Authority	Print Name	Date Signed
Signing Authority <i>Jinny Sims</i>	Print Name	Date Signed Oct 26/2017





Where ideas work

X Ref T/V#E127458

## Business Expense Approval

Control No.

B023229

Freedom of Information and Protection of Privacy Act: The personal information you are providing is collected for the purposes of business expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Russell, Shannon s.22	<b>Branch</b> Minister's Office	<b>Phone Number</b> (250) 387-9699
<b>Client Organization</b> Citizens' Services	<b>Division</b> Minister's Office	<b>Job Title</b> Senior Ministerial Assistant

<b>EVENT</b>	<b>Location (City)</b> Surrey	<b>Description</b> Surrey Board of Trade post-budget lunch	<b>Start Date</b> 2017/09/27	<b>End Date</b> 2017/09/27
--------------	----------------------------------	---	---------------------------------	-------------------------------

<b>PARTICIPANTS</b>	<b>Organization</b>	<b>Number of People</b>	<b>Organization</b>	<b>Number of People</b>
	Ministry of Citizens' Services	2		

<b>INDIVIDUALS INCLUDED IN MEAL CLAIMS</b>			
<b>Name</b>	<b>Organization</b>	<b>Name</b>	<b>Organization</b>
Sims, Jinny	Citizens' Services	Russell, Shannon	Citizens' Services

<b>BUSINESS EXPENSE REQUESTED</b>	<b>STOB</b>	<b>Amount</b>	<b>Responsibility</b>	<b>Service Line</b>	<b>Project</b>	<b>Supplier</b>
1. Meeting Room Rental	6531	112/	32805	34610	/6531/3200000	
2. Equipment/Furniture Rental	6531					
3. Photocopying, Faxing, Telephone, etc.	6531					
4. Food/Beverages for Meetings						
<input type="checkbox"/> Breakfast <input type="checkbox"/> Lunch <input type="checkbox"/> Dinner						
<input type="checkbox"/> Snacks <input type="checkbox"/> Coffee/Tea/Juice, etc.						
5. Business Meals in Restaurant	6531	136.50				
<input type="checkbox"/> Breakfast <input checked="" type="checkbox"/> Lunch <input type="checkbox"/> Dinner						
6. Event Planners, Speakers, etc.	6531					
7. Travel Costs for Non-BC Government Participants	6531					
<b>Estimated Total</b>		<b>\$136.50</b>	<b>Reimbursement Total</b>			<b>\$136.50</b>

<b>SIGNATURES</b> Refer to Treasury Board directives for approval authorities. (See Audit Trail)		
Employee	Print Name	Date Signed
Supervisor/Designated Authority	Print Name	Date Signed
Signing Authority	Print Name	Date Signed



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127458

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Russell, Shannon ✓			<b>Employee ID</b> S.22			<b>Phone Number</b> (250) 387-9699					
<b>Client Organization</b> Citizens' Services			<b>Job Title</b> Senior Ministerial Assistant			<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2017/10/25		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Union of BC Municipalities				<b>Headquarters</b> Victoria					
<b>12. Mailing Address for Cheque</b> PO Box 9068 Stn Prov Gov't											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2017											
09/24	Vic to Van(H/A)	1600	2000		0.00	✓	H-	25.75		351.33	
09/25	Vancouver	0800	2000		0.00	✓	F-	51.50		410.08	
09/26	Vancouver	0800	2000		0.00		F-LD	22.75		410.08	
09/27	Vancouver	0800	2000		0.00	✓	F-L	41.00		410.08	S.22
09/28	Vancouver	0800	2000		0.00		F-	51.50		410.08	
09/29	Van to Vic(H/I)	0800	1600		0.00		F-D	33.25			Surrey BOT Lunch BEA required-to be submitted on suppl. claim
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 703.00 ✓		<b>38.</b> \$ 225.75 ✓	<b>39.</b> \$ 1991.65 ✓	<b>40.</b> S.22	<b>Claim Total</b> S.22 2920.40
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
112	66M02	44900		5701	66MH00		S.22		2920.40 S.22		
112	32805	34610			3200000						
112											
112											
<b>Less Travel Advance</b>											
112											
										<b>54.</b> 2920.40 S.22	
<b>AMOUNT DUE TO EMPLOYEE</b>											
<b>45. Employee Signature (See Audit Trail)</b> - 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.							<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.							<b>Print Name</b>		<b>Date Signed</b>		



## Travel Voucher (Restricted Use)

Control No.

E127474

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Russell, Shannon ✓	s.22	(250) 387-9699
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Citizens' Services	Senior Ministerial Assistant	3

5. Date Completed 2017/10/27	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2017/10/27	2018	
Type of Travel In Province	14. Reason for Travel Accompanying Minister to interior BC	Headquarters Victoria

## 12. Mailing Address for Cheque

PO Box 9068 Stn Prov Gov't

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2017					0.00	8.00		0.00			
09/30	Vic (PC)	1300	1600		0.00	296.34	F-	51.50	100.57		\$171.15
10/10	Vic - Quesnel - WL	0600	1800		0.00	199.74	F-L	41.00	127.70	202.90	Car rental and fuel \$31.7
10/11	WL - Vancouver (PC)	0700	2100		0.00	259.53	F-	51.50	124.20	152.00	Room cancel, luggage \$
10/12	an Merritt	0800	1900		0.00	160.00	F-L	41.00	127.70	299.18	Luggage, fuel, car \$26.2
10/13	Vancouver	0800	2230		0.00		H-L	15.25		11.00	Taxi
10/14	Van to Vic (HA)	0900	1200		0.00			0.00		20.00	Ferry booking
10/17	Vic to Van	1700	2300		0.00						

TOTALS OF COLUMNS	36. \$ 0.00	37. 1123.59 s.22	38. \$ 200.25	39. \$ 480.17	40. \$ 685.08	Claim Total s.22
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<b>48.</b>	<b>Client Code</b>	<b>49.</b>	<b>Resp.</b>	<b>50.</b>	<b>Service Line</b>	<b>51.</b>	<b>STOB</b>	<b>52.</b>	<b>Project</b>	<b>45.</b>	<b>Supplier Code</b>	<b>Amount</b>
	112	3280566M02		34610 44900=		5702		3200000 66MH00		s.22		2405.09 s.22
	112											
	112	32805		34610		6501		3200000				8.00
	112	32805		34610		5702		3200000 Minister Sims				50.00
<b>Less Travel Advance</b>	112	32805		34610		5712		3200000 Minister Sims				26.00

2489.09

Hotel, cancellation fee	
baggage fee,	
Oct. 12/17	

AMOUNT DUE TO EMPLOYEE

54.	2489.09
s.22	

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

EM18EXEDI30



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

(E127189 Cancelled) **E127189A**

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Winstanley, Lori ✓				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 812-8206					
<b>Client Organization</b> Energy, Mines and Petroleum Resources				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2017/09/15			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Accommodation						<b>Headquarters</b> Vernon				
<b>12. Mailing Address for Cheque</b> PO BOX 9052 STN PROV GOVT Minister's Office Victoria, BC V9W 9E2													
<b>16. Travel Dates</b> 2017 07/18 09/30	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b> Victoria	<b>Start</b> 0800	<b>End</b> 2359	<b>Km</b>	<b>Cost</b> 0.00		<b>Claim</b>	<b>Cost</b> 0.00		<b>Cost</b> 6104.83	<b>Describe</b> Rental Accommodation Aug 1-Sept 30/17, 60 days		
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00		<b>37.</b> \$ 0.00		<b>38.</b> \$ 0.00		<b>39.</b> \$ 0.00		<b>40.</b> ✓ \$ 6104.83	
<b>48. Client Code</b> 057 057 057 057		<b>49. Resp.</b> 27011		<b>50. Service Line</b> 26700		<b>51. STOB</b> 5701		<b>52. Project</b> 2700000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 6104.83	
<b>Less Travel Advance</b> 057													
<b>AMOUNT DUE TO EMPLOYEE</b>											<b>54.</b> ✓ \$ 6104.83		
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>			

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

Attached, Sept 28/17 E-Mail confirmation of Travel Status for MO from Laurie Halls, PSA  
-Approval to pay up to September 30, 2017 (Victoria)

D/J Sept 28/17



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127200

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<b>Name</b> Winstanley, Lori				<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 812-8206	
<b>Client Organization</b> Energy, Mines and Petroleum Resources				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2017/09/17		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Meeting				<b>Headquarters</b> Vernon	
<b>12. Mailing Address for Cheque</b> PO BOX 9052 STN PROV GOVT Minister's Office Victoria, BC V9W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
2017	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
09/01	Vic-Van (H/J)	0800	1800		0.00	26.00 s.22	
09/05	Vancouver	0700	2359		0.00	10.00	52.62 s.22
09/06	Vancouver	0700	2359		0.00		52.62
09/07	Van-Vic (H/A)	0700	1830		0.00	10.00	
							30.50 per hand written notes
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>		<b>38.</b>
				\$ 0.00	46.00 s.22		109.50 s.22
							505.24 s.22
							0.00
							<b>Claim Total</b>
							s.22
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>43. Supplier Code</b>	<b>Amount</b>	
057	057	27044	5701	2700000	s.22	s.22	
057	27011	26700					
057							
057							
<b>Less Travel Advance</b>							
057							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b>
							s.22
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- 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.							
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

Flights paid by BTA

EM18EXECDM1



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127248

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Winstanley, Lori				<b>Employee ID</b> S.22		<b>Phone Number</b> (250) 812-8206	
<b>Client Organization</b> Energy, Mines and Petroleum Resources				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2017/09/26		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Meetings				<b>Headquarters</b> Vernon	
<b>12. Mailing Address for Cheque</b> PO BOX 9052 STN PROV GOVT Minister's Office Victoria, BC V9W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>
2017							<b>Cost</b>
09/05	Van-Vic	1300	1630		0.00	* 57.20 ✓	0.00
09/12	Victoria	0800	1800		0.00	9.75 ✓ F-	51.50
09/13	Victoria	0800	1800		0.00	9.75 ✓ F-	51.50
09/14	Victoria	0800	1800		0.00	9.75 ✓ F-	51.50
09/15	Victoria	0600	2359		0.00	20.25 ✓ F-	51.50
09/16	Victoria	0600	2359		0.00	15.00 ✓ F-	51.50
09/17	Victoria	0600	2359		0.00	15.00 ✓ F-	0.00
09/18	Victoria	0600	2359		0.00	15.00 ✓ F-	51.50
09/19	Victoria	0600	2359		0.00	15.00 ✓ F-	51.50
09/20	Victoria	0600	2359		0.00	15.00 ✓ F-	51.50
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> 151.70 \$ s.22	<b>38.</b> \$ 412.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>41.</b> Claim Total s.22	563.70	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	
057	27011	057 26700 -27044		5702 5701	2700000	s.22	
057							
057							
057							
<b>Less Travel Advance</b>							
057							
<b>AMOUNT DUE TO EMPLOYEE</b>						<b>54.</b> s.22	
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>	
						<b>Date Signed</b>	
						<b>Date Signed</b>	
						<b>Date Signed</b>	

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

\* Car only

Audited by CDM Oct 17/17



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127354

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<b>Name</b> Sanderson, Melissa ✓				<b>Employee ID</b> S 22				<b>Phone Number</b> (250) 356-9944																																																																																																																																																																																																																																																																																																																																																																	
<b>Client Organization</b> Energy, Mines and Petroleum Resources				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3																																																																																																																																																																																																																																																																																																																																																																	
<b>5. Date Completed</b> 2017/10/12			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																																																																																																																																																																																																																																																																																																
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Client Code</b></td> <td><b>49. Resp.</b></td> <td colspan="2"><b>50. Service Line</b></td> <td><b>51. STOB<sub>5</sub></b></td> <td colspan="2"><b>52. Project</b></td> <td colspan="2"><b>45. Supplier Code</b></td> <td colspan="3"><b>Amount</b></td> </tr> <tr> <td colspan="2">057</td> <td>27011</td> <td colspan="2">26700</td> <td>5704</td> <td colspan="2">2700000</td> <td colspan="2">S.22</td> <td colspan="3">\$ 2354.40</td> </tr> <tr> <td colspan="2">057</td> <td></td> <td colspan="2"></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="2">057</td> <td></td> <td colspan="2"></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="2">057</td> <td></td> <td colspan="2"></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="12"><b>Less Travel Advance</b></td> <td></td> </tr> <tr> <td colspan="12">057</td> <td></td> </tr> <tr> <td colspan="11"><b>AMOUNT DUE TO EMPLOYEE</b></td> <td><b>54.</b></td> <td>\$ 2354.40 ✓</td> </tr> <tr> <td colspan="8"><b>45. 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Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous				Destination	Start	End	Km	Cost		Claim	Cost			Cost	Describe	2017														09/15		Victoria	0730	1800		0.00		F-	51.50		183.94			09/16		Victoria	0730	1800		0.00		F-	51.50		183.94			09/17		Victoria	0730	1800		0.00		F-	51.50		183.94			09/18		Victoria	0730	1800		0.00		F-	51.50		183.94			09/19		Victoria	0730	1800		0.00		F-	51.50		183.94			09/20		Victoria	0730	1800		0.00		F-	51.50		183.94			09/21		Victoria	0730	1800		0.00		F-	51.50		183.94			09/22		Victoria	0730	1800		0.00		F-	51.50		183.94			09/23		Victoria	0730	1800		0.00		F-	51.50		183.94			09/24		Victoria	0730	1800		0.00		F-	51.50		183.94			<b>TOTALS OF COLUMNS</b>					<b>36.</b>	<b>37.</b>		<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>								\$ 0.00	\$ 0.00		\$ 515.00	\$ 1839.40	\$ 0.00	\$ 2354.40	✓		<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB<sub>5</sub></b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>			057		27011	26700		5704	2700000		S.22		\$ 2354.40			057													057													057													<b>Less Travel Advance</b>													057													<b>AMOUNT DUE TO EMPLOYEE</b>											<b>54.</b>	\$ 2354.40 ✓	<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>		<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>		<b>57. 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<b>TOTALS OF COLUMNS</b>					<b>36.</b>	<b>37.</b>		<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>																																																																																																																																																																																																																																																																																																																																																														
					\$ 0.00	\$ 0.00		\$ 515.00	\$ 1839.40	\$ 0.00	\$ 2354.40	✓																																																																																																																																																																																																																																																																																																																																																													
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB<sub>5</sub></b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>																																																																																																																																																																																																																																																																																																																																																															
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<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>																																																																																																																																																																																																																																																																																																																																																															
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>																																																																																																																																																																																																																																																																																																																																																															



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127355

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Sanderson, Melissa ✓				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 356-9944																																																																				
<b>Client Organization</b> Energy, Mines and Petroleum Resources				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3																																																																				
<b>5. Date Completed</b> 2017/10/12			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Relocation Transition Expenses						<b>Headquarters</b> Minister's office																																																																			
<b>12. Mailing Address for Cheque</b> Rm 301 Parliament Buildings Victoria, BC																																																																												
<b>16. Travel Dates</b> 2017 09/25 09/26 09/27 09/28 09/29 09/30	<b>17. Places Travelled</b> <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr><td>Victoria</td><td>0730</td><td>1800</td></tr> <tr><td>Victoria</td><td>0730</td><td>1800</td></tr> <tr><td>Victoria</td><td>0730</td><td>1800</td></tr> <tr><td>Victoria</td><td>0730</td><td>1800</td></tr> <tr><td>Victoria</td><td>0730</td><td>1800</td></tr> <tr><td>Victoria</td><td>0730</td><td>1800</td></tr> </tbody> </table>			Destination	Start	End	Victoria	0730	1800	Victoria	0730	1800	Victoria	0730	1800	Victoria	0730	1800	Victoria	0730	1800	Victoria	0730	1800	<b>18. Personal Vehicle Use</b> <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr><td></td><td>0.00</td></tr> <tr><td></td><td>0.00</td></tr> <tr><td></td><td>0.00</td></tr> <tr><td></td><td>0.00</td></tr> <tr><td></td><td>0.00</td></tr> <tr><td></td><td>0.00</td></tr> </tbody> </table>		Km	Cost		0.00		0.00		0.00		0.00		0.00		0.00	<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b> <table border="1"> <thead> <tr> <th>Claim</th> <th>Cost</th> </tr> </thead> <tbody> <tr><td>F-</td><td>51.50</td></tr> <tr><td>F-</td><td>51.50</td></tr> <tr><td>F-</td><td>51.50</td></tr> <tr><td>F-</td><td>51.50</td></tr> <tr><td>F-</td><td>51.50</td></tr> <tr><td>F-</td><td>51.50</td></tr> </tbody> </table>		Claim	Cost	F-	51.50	F-	51.50	F-	51.50	F-	51.50	F-	51.50	F-	51.50	<b>22. Lodging Costs</b> 183.94 183.94 183.94 183.94 183.94 183.94		<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> </tbody> </table>		Cost	Describe												
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Cost	Describe																																																																											
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 0.00		<b>37.</b> \$ 0.00		<b>38.</b> ✓ \$ 309.00		<b>39.</b> ✓ \$ 1103.64		<b>40.</b> \$ 0.00		<b>Claim Total</b> \$ 1412.64 ✓																																																												
<b>48. Client Code</b> 057 057 057 057		<b>49. Resp.</b> 27011		<b>50. Service Line</b> 26700		<b>51. STOB</b> 5704 <sup>5</sup>		<b>52. Project</b> 2700000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 1412.64																																																																
<b>Less Travel Advance</b> 057																																																																												
										<b>AMOUNT DUE TO EMPLOYEE</b>				<b>54.</b> \$ 1412.64 ✓																																																														
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>				<b>Date Signed</b>																																																																
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>				<b>Date Signed</b>																																																																
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>				<b>Date Signed</b>																																																																



EN18EXEDIJ26



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127217

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Frampton, Caelie ✓				<b>Employee ID</b> s 22		<b>Phone Number</b> (778) 678-2028						
<b>Client Organization</b> Environment and Climate Change Strategy				<b>Job Title</b>		<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2017/09/21		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial business				<b>Headquarters</b> MO -Victoria (effective Sept 1/17)						
<b>12. Mailing Address for Cheque</b> Room 112 501 Belleville st Victoria, BC V8V 1X4												
<b>16. Travel Dates</b> 2017	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>			
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>	
09/01	DMO to Leg	1500	1515		0.00			0.00		16.00	Taxi	
09/05	Vic-Van (H/A)	0800	2359		0.00		F-BDI	10.50	30.75	53.50	Taxi x3	
09/06	Van	0700	2359		0.00		F-BLI	18.25	30.75			
09/07	Van-Vic (H/A)	0700	2359		0.00		F-BLI	18.25		36.00	Taxi x2	
09/15	Leg - DMO - Leg	1230	1630		0.00			0.00		36.00	Taxi x2	
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38. ✓</b> \$ 47.00	<b>39. ✓</b> \$ 61.50	<b>40. ✓</b> \$ 141.50	<b>Claim Total</b> \$ 250.00 ✓	
<b>48. Client Code</b> 048 048 048 048	<b>49. Resp.</b> 29005 ↓	<b>50. Service Line</b> 64000 ↓	<b>51. STOB</b> 5701 6501	<b>52. Project</b> 2900000 ↓	<b>45. Supplier Code</b> s.22		<b>Amount</b> 198.00 <del>\$ 250.00</del> 52.00					
<b>Less Travel Advance</b> 048												
										<b>54.</b> \$ 250.00 ✓		
<b>45. Employee Signature (See Audit Trail)</b> - 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.											<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.											<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

Harbour flights paid by Harbour Air

D/J Oct 5/17

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2017-10-05



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127491

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<b>Name</b> Frampton, Caelie ✓				<b>Employee ID</b> S.22		<b>Phone Number</b> (778) 678-2028					
<b>Client Organization</b> Environment and Climate Change Strategy				<b>Job Title</b>		<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2017/10/30		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> MO Victoria					
<b>12. Mailing Address for Cheque</b> Room 112 501 Belleville st Victoria, BC V8V 1X4											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. 0.53 Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>P/Card</b>	<b>Claim</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>
2017	Vic-Van (HA)	1400	2359		0.00		F-BLI	18.25	N/C	23.40	Cab x2
09/22	Van	0700	2359		0.00			0.00	311.37	30.00	Cab
09/24	Van	0700	2359		0.00		F-D	33.25	311.37	22.00	Cab x2
09/25	Van	0700	2359		0.00		F-L	41.00	311.37	22.00	Cab x2
09/26	Van	0700	2359		0.00		F-B	41.00	311.37	11.00	Cab
09/27	Van	0700	2359		0.00		F-	51.50	311.37	22.00	Cab x2
09/28	Van	0700	2359		0.00		F-D	33.25	N/C	26.00	Cab
09/29	Van	0700	2359		0.00			0.00			
10/01	Van-Vic (ferry)	0700	2359	71	37.63	72.50		0.00			
10/02	Vic	0700	1000		0.00			0.00		9.00	Parking
<b>TOTALS OF COLUMNS</b>				71 kms	36. ✓ \$ 37.63	37. ✓ \$ 72.50		38. ✓ \$ 218.25	39. ✓ \$ 1556.85	40. ✓ \$ 165.40	<b>Claim Total</b> \$ 2050.63 ✓
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>		
048	29005	64000		5701		2900000	S.22		\$ 2050.63		
048											
048											
048											
<b>Less Travel Advance</b>											
048											
<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b>	\$ 2050.63 ✓
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>			



## Travel Voucher (Restricted Use)

Control No.

E127183

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Spilker, Robyn ✓	S.22	(250) 952-7627
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Finance	Ministerial Assistant	3

<b>5. Date Completed</b> 2017/09/15	<b>6. Fiscal Year</b> 2018	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
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Type of Travel In Province	14. Reason for Travel Staff Minister	Headquarters Victoria
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## 12. Mailing Address for Cheque

PO Box 9048 Stn Prov Gov't

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Cost	Describe
2017												
09/05Vic-	Vancouver (H/A)	1230	2359		0.00	QT	H-	25.75	255.20			
09/06	Vancouver	0700	2359		0.00		F-BL	30.50	255.20			
09/07Van-	Victoria (H/A)	0700	1900		0.00	QT	F-BL	30.50				

	36.	37.		38. ✓	39. ✓	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00		\$ 86.75	\$ 510.40	\$ 0.00	\$ 597.15

48.	Client Code 022 022 022 022	49.	Resp. 32001	50.	Service Line 34000	51.	STOB 5701	52.	Project <del>2714737</del> 3200000	45.	Supplier Code s.22	Amount \$ 597.15
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[illegible]

			AMOUNT DUE TO EMPLOYEE	54.
				\$ 597.15

<b>45. Employee Signature (See Audit Trail)</b> - 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.	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
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## Control No.

E127845

Name	Employee ID	Phone Number
Spilker, Robyn ✓	S.22	(250) 952-7627
Client Organization	Job Title	Travel Group Code
Finance	Ministerial Assistant	3

<b>5. Date Completed</b> 2017/12/21	<b>6. Fiscal Year</b> 2018	<b>7. Special Cheque Issue</b> EFT	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Staff Minister	<b>Headquarters</b> Victoria	

## 12. Mailing Address for Cheque

Minister's Office Room 153, Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2017											
09/21	Vict-Vanc(QT)	0700	2359		0.00			0.00	410.08		
09/22	Van-Vic-Heli(QT)	0700	2359		0.00	office cab card	F-	51.50			
10/20	Vic-Van-Vic(QT)	0700	2359		0.00		H-	25.75			
12/07	Vic-Van-(Ferry)	0700	2359		0.00	N/C	H-	25.75	151.57		
12/08	Van-Vic-(Ferry)	0700	2359		0.00	N/C	F-	51.50	<del>151.57</del>		

[illegible]

<b>48.</b>	<b>Client Code</b> 022 022 022 022	<b>49.</b>	<b>Resp.</b> 32001	<b>50.</b>	<b>Service Line</b> 34000	<b>51.</b>	<b>STOB</b> 5701	<b>52.</b>	<b>Project</b> <del>2714737</del> 3200000	<b>45.</b>	<b>Supplier Code</b> s.22	<b>Amount</b> \$ 716.15
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[illegible][illegible]

<b>45. Employee Signature (See Audit Trail)</b> - 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.	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. <b>Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
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## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E128306

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<b>Name</b> Gillezeau, Rob				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 387-3751				
<b>Client Organization</b> Finance				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3				
<b>5. Date Completed</b> 2018/03/13			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Staffing Minister						<b>Headquarters</b> Victoria			
<b>12. Mailing Address for Cheque</b> Room 153 Parliament Buildings Victoria, BC V8V 1X4												
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
		<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2017												
09/25		Vic-Van Heli QT	1500	2359		0.00		H-	25.75		410.08	
09/26		Vancouver	0700	2359		0.00		F-	51.50		410.08	
09/27		Vancouver	0700	2359		0.00		F-	51.50		410.08	
09/28		Vancouver	0700	2359		0.00		F-	51.50		410.08	
09/29		Van-Vic H/Air QT	0700	1900		0.00		H-	25.75			
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> \$ 206.00	<b>39.</b> \$ 1640.32	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 1846.32	
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>	
022		32001	34000		5743		3200000		s.22		\$ 1846.32	
022					5701							
022												
022												
<b>Less Travel Advance</b>												
022												
										<b>54.</b>		<b>\$ 1846.32</b>
<b>AMOUNT DUE TO EMPLOYEE</b>												
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>		

HE18EXECDM4



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127835

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Singh, Jasmyn		<b>Employee ID</b> S.22		<b>Phone Number</b> (250) 953-3547	
<b>Client Organization</b> Health		<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2017/12/19		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> First Nations Leaders Gathering			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> Minister of Health Office PO BOX 9050 Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b> 2017 09/05 09/06 09/07	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
	Vic - Van (HJQT	0800	1800	Pcard	0.00
	Van	0800	1800		0.00
	Van - Vic	0800	1800		0.00
					✓ 207.00
				<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
				<b>Claim</b>	<b>Cost</b>
				F-	51.50
				F-	51.50
				F-	51.50
					✓ 218.99
				<b>20. &amp; 21. Miscellaneous</b>	
				<b>Cost</b>	<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 207.00
				<b>38.</b> \$ 154.50	<b>39.</b> \$ 218.99
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 580.49
<b>48. Client Code</b> 026 026 026 026	<b>49. Resp.</b> 66001 66004 66004	<b>50. Service Line</b> 44000 44000 44000	<b>51. STOB</b> 5702 5714 5702	<b>52. Project</b> 6600000 6600000 6600000	<b>45. Supplier Code</b> S.22
					<b>Amount</b> 580.49 \$ 154.50 \$ 207.00 \$ 218.99
<b>Less Travel Advance</b> 026					
					<b>54.</b> \$ 580.49
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127460

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<b>Name</b> Thumath, Meaghan ✓				<b>Employee ID</b> S.22				<b>Phone Number</b> (250) 952-7623																																																																																																																																																																																																																																																																																																																																							
<b>Client Organization</b> Mental Health and Addictions				<b>Job Title</b> Sr Ministerial Assistant				<b>Travel Group Code</b> 3																																																																																																																																																																																																																																																																																																																																							
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Client Code</b></td> <td><b>49. Resp.</b></td> <td><b>50. Service Line</b></td> <td><b>51. STOB</b></td> <td colspan="3"><b>52. Project</b></td> <td colspan="2"><b>45. 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Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe	2017	van / vic (HA)	1210	1245		0.00		F-B	41.00		233.15		09/10	vic	0700	2359		0.00		F-	51.50		233.15		09/11	vic	0700	2359		0.00		F-	51.50		233.15		09/12	vic	1730	1800		0.00		F-	51.50		168.48		09/13	vic/ van (HA)	1800	1830		0.00	230.70	F-	51.50		233.15		09/14	van/ vic (HA)	0700	2359		0.00	Pcard 14.50	F-	51.50		233.15		09/18	vic	0700	2359		0.00		F-	51.50		233.15		09/19	vic	0700	2359		0.00		F-	51.50		233.15		09/20	vic	0700	2359		0.00	Pcard 14.50	F-	51.50		233.15		09/21	vic/ van (HA)	1800	1830		0.00		F-	51.50				<b>TOTALS OF COLUMNS</b>					<b>36.</b>	<b>37.</b>		<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>						\$ 0.00	452.20	\$ 22	\$ 453.00	\$ 1567.38	\$ 0.00	s.22 2472.58	<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>			<b>45. Supplier Code</b>		<b>Amount</b>		027		66M02	44900	5701	66MHA00			S.22		2472.58 s.22		027												027												027												<b>Less Travel Advance</b>												027																						<b>54.</b>												2472.58 s.22		<b>AMOUNT DUE TO EMPLOYEE</b>												<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>			<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>			<b>57. 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# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127801

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<b>Name</b> Thumath, Meaghan ✓			<b>Employee ID</b> s.22			<b>Phone Number</b> (250) 952-7623						
<b>Client Organization</b> Mental Health and Addictions			<b>Job Title</b> Sr Ministerial Assistant			<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2017/12/12		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> to vic for meetings				<b>Headquarters</b> vancouver						
<b>12. Mailing Address for Cheque</b> PO Box 9050 Stn Prov Gov't												
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2017	mtgs in van	0830	1700		0.00		15.70	F-BLD	12.25			
09/22	UBCM - van	0730	1700		0.00		16.50	F-BLD	12.25		25.10	see notes
09/27	UBCM - van	0730	1800		0.00		15.70	F-BLD	12.25			
09/28	UBCM - van	0800	1800		0.00		11.40	F-BLD	12.25			
09/29	UBCM - van	0700	0800		0.00		13.40	F-	51.50			
10/02	Van/ Vic (HJ)	0700	0800		0.00			F-	51.50			
10/03	vic	0700	2359		0.00			F-	51.50			
10/04	vic	0700	2359		0.00			F-	51.50			
10/05	vic/ van (HJ)	0700	2359		0.00			F-	51.50			
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> ✓ \$ 72.70		<b>38.</b> ✓ \$ 255.00	<b>39.</b> \$ 0.00	<b>40.</b> ✓ \$ 25.10	<b>Claim Total</b> ✓ \$ 352.80	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>				
027	66M02	44900		5701	66MHA00	s.22		219.40 \$ 352.80				
027	66M02	44900		5702	66MHA00			133.40				
027												
027												
<b>Less Travel Advance</b>												
027												
<b>AMOUNT DUE TO EMPLOYEE</b>											<b>54.</b>	✓ \$ 352.80
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>			





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127148

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Russell, Shannon ✓				<b>Employee ID</b> s 22				<b>Phone Number</b> (250) 952-7623						
<b>Client Organization</b> Mental Health and Addictions				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2017/09/08				<b>6. Fiscal Year</b> 2018				<b>7. Special Cheque Issue</b>						
<b>Type of Travel</b> In Province				<b>14. Reason for Travel</b> to accompany Minister to meetings in van				<b>Headquarters</b> Victoria						
<b>12. Mailing Address for Cheque</b> PO Box 9087 Stn Prov Gov't														
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
		<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Claim</b>	<b>Cost</b>	<b>P/Card</b>	<b>Cost</b>	<b>Describe</b>	
2017														
07/27		vic/ van (H/A)	0750	0830		0.00	246.45		F-	51.50				
07/28		van/ vic	1630	1730	P/Card	0.00	23.10		F-BLD	12.25				
08/03		vic/ van/ vic (H/A)	0750	1430	P/Card	0.00	19.00		H-	25.75				
08/21		vic	0700	2359		0.00	19.10			0.00				
08/29		VIC	0700	2359		0.00	19.80			0.00				
09/05		Vic/ van / (H/A)	0730	0830	P/Card	0.00	89.00 s.22		F-D	33.25	153.12	207.00	see notes	
09/06		van	0700	2349		0.00	6.95		F-BL	30.50	153.12		Aug 31/17 flight, Vic-Van	
09/07		van/ vic (H/A)	1730	1800		0.00	45.00 s.22		F-B	41.00			Minister Darcy	
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 0.00	<b>37.</b> 468.40 s.22		<b>38.</b> ✓ \$ 194.25	<b>39.</b> ✓ \$ 306.24	<b>40.</b> ✓ \$ 207.00	<b>Claim Total</b> s.22	1175.89	
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>				
027		66M02	44900		5701	66MH00 MHA00		s.22		929.99 \$ s.22				
027		66M02	44900		6501	66MH00 ✓				\$ 38.90				
027		66M02	44900		5711	66MTVNC (Minister Darcy)				207.00				
<b>Less Travel Advance</b> 027														
<b>AMOUNT DUE TO EMPLOYEE</b>												<b>54.</b> 1175.89 s.22		
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>				

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

\*Sept 5/17 taxi less, \$1.70 tip

Sept 8/17 Flight claims to be submitted on suppl. claim (air invoices not included with receipts)

HE18EXEDJ27



Supplemental Claim X Ref TVE127148

Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127449

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Russell, Shannon ✓		<b>Employee ID</b> S.22		<b>Phone Number</b> (250) 387-9699	
<b>Client Organization</b> Citizens' Services		<b>Job Title</b> Senior Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2017/10/25		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> to van with Minister Darcy			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b>					
<b>16. Travel Dates</b> 2017 09/07	<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b> van/ vic	<b>Start</b> 1715	<b>End</b> 1800	<b>Km</b> 0.00	<b>Cost</b> 414.00
				<b>Claim</b>	<b>Cost</b> 0.00
				<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>
				<b>Cost</b> 17.40	<b>Describe</b> previous taxi receipt, less taxi tip
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> ✓ \$ 414.00
				<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00
				<b>40.</b> 17.40 \$ 22	<b>Claim Total</b> 431.40
<b>48. Client Code</b> 442 027 142 442 142	<b>49. Resp.</b> 66M02 66M02 66M02	<b>50. Service Line</b> 44900 44900 44900	<b>51. STOB</b> 5701 6501 5711	<b>52. Project</b> MHA00 66MH00 66MHA00 66MTVNC (Minister Darcy)	<b>45. Supplier Code</b> s.22
				<b>Amount</b> 207.00 17.40 207.00	<b>Amount</b> s.22
<b>Less Travel Advance</b> 142					
					<b>54.</b> 431.40 s.22
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Date Signed</b>

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

D/J Dec 5/17

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2017-11-20