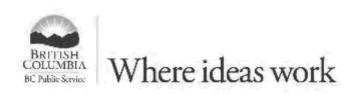
CF18EXESLP16



Travel Voucher (Restricted Use)

Control No.

E127219

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.

Client O	o _{aula} s.22 I rganization In and Family Develop	ment			s 22 Job T	itle terial Assi	istant		(/	Number 56-0163 Group Co	ode
5. Date (2017/09	Completed	6. Fiscal Y	ear		Special Ch	eque Iss	ue	8	. Cheque Stu	b Inform	ation
Type of In Provi	Travel nce	14. Reasor First Natio		avel					eadquarters /ictoria		
	ing Address for Che 1 Belleville Street PO		/ictoria	BC V8V	V 9F2						
16. Travel	17. Places Trave		18. Pers	sonal	19. Other		l. als	22.	20. & 21.	Miscell	aneous
Dates 2017	*PCard Destination Star	t End		le Use Cost	Transport Costs	Claim	Cost	Lodgin Costs		Descr	iha
09/05	* Vic to Van (HA) 093	.	Km	0.00	Costs	Claim	Cost	351.3			rom home to HA
09/06	Vancouver 000	-		0.00		FH-DBL	7.50	351.3		, Taxiii	TOTIL TOTILA
09/07	*Van to Vic(HA) 000			0.00			12.25	702.6) Taxi f	rom HA to home
8.	G OF COLUMNS 49. at Code Resp.	50. Service	e Line	36. \$ 0.00 51. S	37. \$ 0.00 TOB	Proje	38.12.25 \$ 7.50		40. 66 \$ 38.60)	Claim Total \$ 748.76 753.51 Amount
(039 039 039 18YAA 039 039 039		1001 1001		6501 5701	1800 1800			s.22		\$ 7.50 \$ 741.26
	avel Advance										
	039					ΔΝ	MOUNT D	OUE TO E	EMPLOYEE		54. \$-748.76
45. Emp	loyee Signature (Se	e Audit Tra	il)			Print Na				Signed	\$740.70
disburse a result	ed this travel expense ements made and/or of travel on governm ch I have not been and	allowances t ent business	to which s as det	n I am er ailed ab	ntitled as ove and					-	
	nding Authority Sigr					Print Na	ame		Date	Signed	
56. Spei	ed correct pursuant to	section 32	& 33 of	the Fina	ancial					-	
- Certifie	stration Act and relate	d policies.									

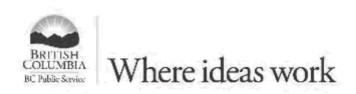
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2017Sep28 SLP

CF18EXESLP16



Travel Voucher (Restricted Use)

Control No.

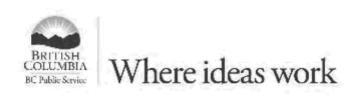
E127221

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.

Client Or	aula s.2 rganization and Family D		ment			Empl s.22 Job	loyee ID	•		Phone Num (250) 356-0 Travel Grou 3	163	
5. Date C	Completed		6. Fiscal Ye 2018	ear	7. S		heque Issu	е	8. Che	que Stub In	formation	
Type of 1	Travel		14. Reason Ministerial		avel	1			Headq Victori	uarters		
	ng Address fo	or Che		Dusirie	55				VICTOIT	<u>a</u>		
	Belleville Stre	et PO	Box 9057 Vi		BC V8W							
16.	17.	- -		18.		19.	20. & 2		22.	20. & 21.		
Travel Dates	*PCard	s Trav	ellea		rsonal cle Use	Othe		leals	Lodging	l M	liscellaneous	
2017 09/16	Destination *Vic to Van(H	(IJ) Star 090		Km	0.00	Costs		Cost 22.75	Costs	33.70	Describe Taxis to/from	Heli.
					36.	37.		38.	39.	40.	Claim To	tal
	OF COLUMN	S			\$ 0.00	\$ 0.0		\$ 22.75		\$ 33.70	\$ 56.4	5
8.	t Code 49.	Resp.	50. Servic	o Lino	51.	52 ГОВ	?. Proje	- 1	45. Sun	plier Code	Amo	unt
	039	039		001		3501	1800			.22		22.75
C	039 18YA 039 039	A039-	14	001	5	5701	1800	000		· 	\$	33.70
	vel Advance											
(039											
								OUNT DUE	ТО ЕМР			56.45
 Certifie disburse a result 	loyee Signatured this travel e ements made a of travel on go h I have not be	xpense and/or a vernme	claim is a tr allowances to ent business	ue state which as deta	l am ent ailed abo	titled as ve and	Print Nan	ne		Date Sign	ned	
56. Spen	nding Authori ed correct purs tration Act and	uant to	section 32 8			ncial	Print Nar	ne		Date Sig	ned	
- Requis	nent Authority sition for paymetration Act.	ent pur		ion 32	of the Fir		Print Na			Date Sig	ned	

Ministry Payment Authority ARCS 1050-06

CF18EXESLP19



Travel Voucher (Restricted Use)

Control No.

E127283

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.

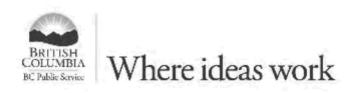
collectio	n, please contact yo	ur Ministry's Dire	ector/N	lanager o	f Informat	tion and P	rivacy.				
Name	- 00				Employ	yee ID			hone Numl		
	Paula S.22				s 22				250) 356-01		
	Organization				Job Tit		44		ravel Group	p Code	
	n and Family Develo	•		17.0		erial Assis		3		·	-
5. Date 2017/1	Completed 0/04	6. Fiscal Yea 2018	ır	7. Spe	ecial Che	que Issu	е	8. Cheq	ue Stub Inf	ormation	
Type of		14. Reason f	or Tra	vel				Headqu	arters		1
In Prov		UBCM						Victoria			
	ing Address for Ch										7
134-50	1 Belleville Street PC	Box 9057 Vict	oria, B	C V8W 9	E2						
16.	17.		18.		19.	20. & 2		22.	20. & 21.		
Travel	Places Tra	velled		rsonal	Other		leals		N	liscellaneous	
Dates				cle Use				Lodging		l 	
2017	Destination	Start End	Km		Costs	Claim	Cost	Costs s.22	Cost	Describe	
09/24	Vic-Van (HA)	0000 1159	PO-7-013	.90s.22	159.82		1.00 s.22	5.22			
09/25 09/26	Van	0000 1159 0000 1159		0.00		F- F-	51.50 51.50				
09/20	van van	0000 1159		0.00		F-B	41.00				
09/28	*Van-Vic-Vic-Van	0000 1159		0.00	315.00		33.25		18.80	Taxi to meetings	
09/29	Van-Vic (HA)	0000 1159		0.00	207.00		33.2 s .22	V	20.80	Taxi Home from HA	
00/20	Sep 28 Van-Vic (AC		hn (H			111.2	3.22	\$339.58/nigl		Taxi Homo Hom Hi	
	Sep 26 vali-vic (AC	on reald) vic-v	all (117	t on i Care	1)			4557,507,11181	Ī		
				36. 15.90				20 1607.00	10		_
TOTAL	S OF COLUMNS			s.22	\$ 681.8	2	38.251.50 s.22	39. 1697.90 s.22	\$ 39.60	Claim Total §s.22	2686.72
48.	49.	50.		51.	52.			_ 5.22 5.	Ψ 00.00	(0.22	2000.72
	nt Code Resp.	Service L	ine	STOE		Projec			er Code	Amount	
	039 18YAA039	1400		\$701650		180000		s.22		s.22	2004.90
	039 18YAA	14001		5711		180000	00	3.22	-	681.82	
	039										
	039								_		_
Less Tr	avel Advance	1		1							
	039								-	E4	-
						AMO	IINT DUE	TO EMPLOY	/EE	54. s.22	2686.72
45 Fm	ployee Signature (S	ee Audit Trail)				Print Nam		I O EIVIFLO	Date Sign		2000.72
	ied this travel expens		stater	ment of		i illit itali	10		Date oigi	icu	
	sements made and/o				ed as						
	t of travel on governr										
	ch I have not been a										
party.											
	nding Authority Sig					Print Nar	ne		Date Sig	ned	
	ied correct pursuant		33 of th	ne Financ	ial						
Admini	stration Act and relat	ed policies.									
57 Pav	ment Authority Sig	nature (See Au	dit Tra	ii\	-	Print Nar	me		Date Sign	ned	-
	isition for payment p				ncial	t ivai			Date oig	iiou	1
	stration Act.										
		B 1 11 111				. D			. 0 !!		≓

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

Audited 2017Oct18



Name

Travel Voucher (Restricted Use)

Control No.

E127370

Phone Number

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.

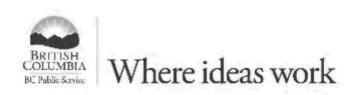
Employee ID

Client O	Paula s.2 Organization		4				5.22 Job Title	- \:-44		Tra	50) 356-016 vel Group	
	n and Family De Completed 0/17	16		cal Year			Ministerial / al Cheque		:	8. Cheque	e Stub Infor	mation
Type of In Provi	Travel	1	14. Re	ason fo		l				Headqua Victoria	rters	
	ing Address fo 1 Belleville Stree			57 Victo	ria BC	\/8\\/ QE2						
16. Travel	17.	s Trave		or victo	18.	sonal	19. Other	20. & 2° Me	1. eals	22.	20. & 21. Mi	scellaneous
Dates 2017 09/05 09/07 10/05 10/06 10/09 10/12	Destination Vic-Van Van-Vic Vic-Van Van-Nan-Vic Vic-Van/Van-V	Pcard 0 0	tart 0900 1715 0900 0900 0848 0730	End 2359 1740 2359 2359 1000 1850	Vehickm 8 120	0.00 0.00 4.24 0.00 63.60 0.00	Transport Costs 159.00 207.00	H-L F-D F-BD	0.00 0.00 15.25 33.25 0.00 22.75	Costs 194.35	Cost ✓ 21.20 ✓ 72.75 ✓ 80.50	Describe Supplemental to E1272 Supplemental to E1272 Taxi to the leg Ferry-Van-Nan Taxi's for BCAFN
8. Clien	039 -		0. Se	rvice Lir 14001		36. \$ 67.84 51. STOB 6501 5701	52. Pi	roject 800000	38. \$ 71.25 45 .	39. \$ 194.35 Supplier \$.22		Claim Total \$ 1287.89 Amount \$ 1287.89
Less Tra	039 avel Advance 039						1					
	039							AMOUN	T DUE TO	EMPLOYI	 EE	54. \$ 1287.89
 Certifi disburs a result for which 	bloyee Signaturied this travel ex sements made a t of travel on gov ch I have not be	pense on nd/or all vernmer	claim i llowan nt busi	s a true s ces to w iness as	hich I ar detailed	m entitled I above a	as nd	Name			Date Signe	
- Certifi	nding Authority ied correct pursu stration Act and	uant to s	section	n 32 & 33			Prin	t Name			Date Signe	ed
57. Payı	ment Authority					ne Financ		t Name			Date Signe	d

Audited by CDM Oct 25/17

Ministry Payment Authority ARCS 1050-06

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E127170

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.

	rganization				s.22 ob Title			Trave	587-44 I Grou	421 p Code			
	Completed		iscal Year	,	7. Spec	ial Cheque	Issue	3	8. Che	que Stu	b Inform	atior	1
Type of In Proving	Travel nce	Bus	ਲ Reason fo siness	r Trave	I				Head Victor	juarters ia			
	ng Address for 0 9045 Stn Prov Go		ria. BC V8	W 9F2									
16. Travel Dates	17.	Travelle		18. Per	sonal cle Use	19. Other Transport		Neals	22	dging	20. & 2 M		laneous
2017 09/04 09/05 09/06 09/07	Destination * Vic to Van (HJ) Vancouver Vancouver * Van to Vic (HJ)	Start 0800 0700 0700 0600	End 2100 2000 2000 2000 2200	Km	Cost 0.00 0.00 0.00 0.00	Costs 66.80 5.90	Claim F-BL F- F-	30. 51. 51. 51.	50 50 50	Costs 327.83 327.83 327.83	Cost		Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 72.70		38. \$ 185.	.00 39). \$ 983.49	40 . \$ 0	.00	Claim Total \$ 1241.19
18. Client ((t Code Res	50 . 60 .	Service 0600		51. STOI 570	_	Project 2200000	45.	Sur	oplier Co 22	de		Amount \$ 1241.19
	vel Advance	i			1	ı		i					
	,						AMOUN	T DUE T	O EMP	LOYEE		54.	\$ 1241.19
- Certifie disburse a result	loyee Signature ed this travel expe ements made and of travel on gover h I have not been	nse clain or allowanment bu	n is a true ances to w usiness as	hich I a detaile	m entitled d above a	d as	t Name			Date	Signed		
56. Spen	nding Authority Sed correct pursual stration Act and re	nt to secti	ion 32 & 3				nt Name			Date	Signed		
- Requis	ment Authority S sition for payment stration Act.	pursuant	t to section	1 32 of t	he Financ		nt Name				Signed		ADCC 4240.2

FIN 10 (EFI-F0012 v2.6.1)

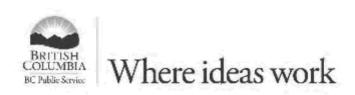
Name

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

Audited 2017Nov22

NR18EXESLP21



Travel Voucher (Restricted Use)

Control No.

E127209

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	erg, Tim rganization Lands, Natural Res	ource Opera	tions and R	ural Dev		S.2 Job	Title	D Assistant	t	Phone N (250) 38 Travel G 3	
5. Date C	ompleted	6. Fiscal Y	ear	7. Specia	al Cheque I	ssue		8. Che	que Stu	b Informa	ition
Type of 1 In Provin	Travel nce	14. Reaso Ministeria	n for Trave	İ				Headq Ministe	uarters er's Offic	ce	
	ng Address for Che Parliament Building		49 Victoria	, BC V8W	9E2						
16. Travel Dates	17. Places Tr *PCard	avelled		rsonal cle Use	19. Other Transport	20. & 21 M	l. leals	22.	dging	20. & 21 Mis	scellaneous
2017 09/05 09/06 09/07	Pestination Solution Vic to Van(HA) Vancouver	tart End 1100 235 2700 235 2700 200	Km	0.00 0.00 0.00	Costs 10.00	Claim F-B F-BL	41. 30.	.00	costs 292.57 292.57	Cost	Describe
8.	OF COLUMNS 49.	50.		36. \$ 0.00	37. \$ 10.00 52 .		38. \$ 71	15.	585.14	40. \$ 0.0	
1 1 1	Code Resp 128 7100 128 128 128	.	vice Line 40001	571	- 1	Project 7100000			pplier C S.22	ode	Amount \$ 666.64
	vel Advance	ı		ı	ı		ı				
	120					AMOUN	NT DUE	TO EMF	PLOYEE		54. \$ 666.64
- Certifie disburse a result	loyee Signature (Se ed this travel expens ements made and/or of travel on governm h I have not been an	e claim is a t allowances ent business	rue stateme to which I a s as detaile	m entitled above an	as d	Name			Date	Signed	
 Certifie 	ding Authority Sig ed correct pursuant t tration Act and relate	o section 32			Print	Name			Date	Signed	
- Requis	nent Authority Sigr ition for payment pu tration Act.	•	ction 32 of t	he Financia	al	Name			Date	Signed	

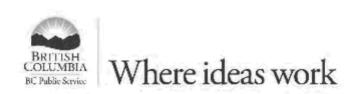
FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2017Sep27

NR18EXESLP23



Travel Voucher (Restricted Use)

Control No.

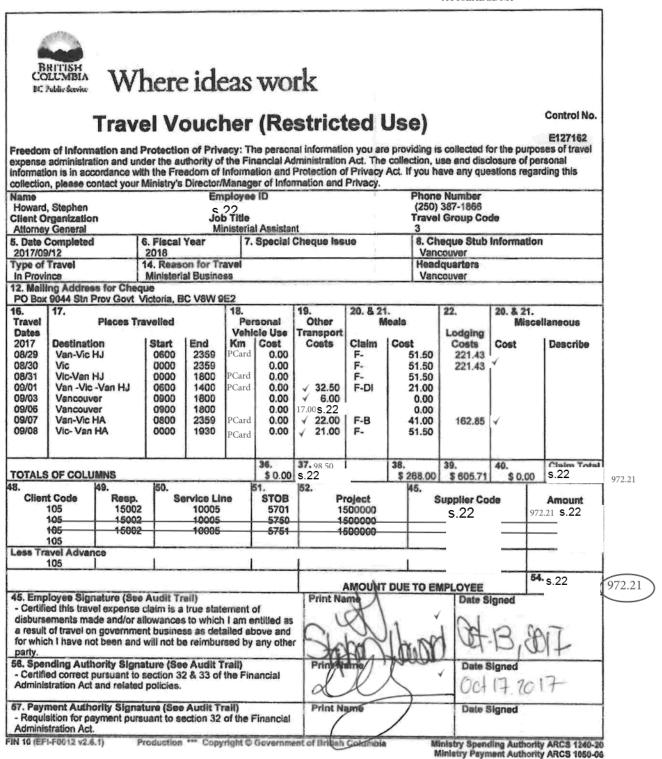
E127333

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.

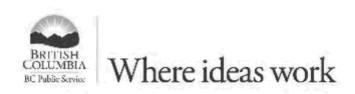
Client O	erg, Tim rganization , Lands, Natu	ıral Reso	ource Op	perations	and R	ural Dev		s.22 Job	loyee II 2 Title isterial <i>F</i>	Assist	1 tant	Phone N (250) 38 Fravel G 3	7-62 roup	40 Code
5. Date 0 2017/10	Completed		6. Fiso	al Year		7. Speci	al Cheque	Issue		8. C	heque Stub	Informa	ition	
Type of				ason for	Trave	<u> </u>				Hea	dguarters			
In Provi	nce			erial Busi	ness					Min	nister's Office)		
	ng Address , Parliament			v 0040 V	ictoria	BC \/8\//	0E2							
16.	17.	Building	5 FO BC	X 3043 V	18.	DC VOVV	19.	20. & 21.			22.	20. & 2	21.	
Travel		aces Tra	avelled			rsonal	Other		eals	ı				laneous
Dates	*PCard					cle Use	Transport				Lodging			1
2017	Destination	-	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost		Describe
09/24	* Victoria to	,	*	2359		0.00	14.00	F-BL		.50	205.62			
09/25 09/26	Vancouver Vancouver		0700 0700	2359 2359		0.00	15.00 15.00	F- F-	1	.50 .50	205.62 205.62			
09/27	Vancouver		0700	2359		0.00	15.00	F-		.50	205.62			
09/28	Vancouver		0700	2359		0.00	15.00	F-BLD		.25	205.62			
09/29	* Van to Vict	toria (HA)0700	1730		0.00		F-D		.25				
						36.	37.		38.		39.	40.		Claim Total
	OF COLUM	INS 9.	E0.			\$ 0.00	\$ 59.00 52 .		\$ 230		\$ 1028.10	\$ 0.	.00	\$ 1317.60
48. Clien	t Code	9. Resp.	50.	Service L	ine	51. STOB	1	Project	45		upplier Cod	_		Amount
	128 128 128 128	71000		40001		5741		7100000			s.22			\$ 1317.60
	avel Advanc	е	ı			ı	ı		ı		_			
	120										_		54.	A 4047
45 E	loyee Signa	ture /C-	ο Λ···Α!4	Trail			Deimi	AMOUNT Name	DUE T	O EN	IPLOYEE	iancd		\$ 1317.60
- Certifie disburse a result	ed this travel ements made of travel on ot th I have not	expense and/or governm	e claim is allowan ent busi	s a true si ces to wh ness as c	ich I ar letailed	m entitled I above a	as nd	name			Date S	ignea		
56. Sper	nding Autho ed correct pu							t Name			Date S	Signed		
	stration Act a				oi tile	ı ınancıal								
- Requis	ment Author sition for pay stration Act.	ment pu	rsuant to	section :	32 of th			t Name	ia			Signed	horit	ARCS 1240-2

Ministry Payment Authority ARCS 1050-06

Audited 2017Oct19 SLP



Audited by CDM October 26, 2017



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.

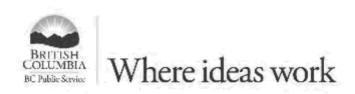
	on, Eric ganization afety and Solicitor	General	•			Empl S.22 Job	ovee ID		(7	one Nun 78) 698- vel Gro			
	ompleted		scal Year		7. Speci	al Cheque	Issue		8. Che	que Stu	b Informa	tion	
2017/11/		2018											
Type of 1			eason fo							uarters			
In Provin			ompanyin	g the Mi	inister at i	-N			Victor	ia			
	ng Address for C 9010 Stn Prov Go		ia. BC V8	W 9F2									
16.	17.	vi violoi	ia, bo vo	18.		19.	20. & 21	1	22.		20. & 21.		
Travel		Travelled	1		rsonal	Other		i. Ieals				scellaneous	
Dates	*PCard		-		cle Use	Transport			L	dging	"""		
2017	Destination	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	Descri	be
09/05	*Vic to Van (HA)	0700	2359	1	0.00	30.00		39.		316.07			
09/06	Vancouver	0000	2359		0.00	22.00		39.		339.58			
09/07	*Van to Vic (HA)	0000	1730		0.00	11.00	1	13.		000.00			
	OF COLUMNS				36. \$ 0.00	37. \$ 63.00		38 . \$ 92		655.65	40. \$ 0.00	Claim 0 \$81	Tota 0.65
8.	49.	50			51.	52.		4	15 .				
000	Code Res 110 150 110 110 110 110	5p. 001	Service 100		570 570		Project 1500000			pplier C S.22	ode	Amou \$8	nt 10.65
ess Tra	vel Advance												
0	10												
								NT DUE	TO EM			54. \$ 8	10.6
- Certifie disburse a result of	oyee Signature (d this travel exper ments made and/ of travel on govern n I have not been a	nse claim or allowa nment bu	is a true s nces to w siness as	hich I a detaile	m entitled d above a	as nd	Name			Date	Signed		
	ding Authority S	ignature	(See Auc	lit Trail)	Prin	t Name			Date	Signed		
- Certifie	d correct pursuan tration Act and rela	t to section	on 32 & 33				. Hullio			Date	, orginou		
- Requis Administ	nent Authority Signition for payment paration Act.	oursuant	to section	32 of th	he Financ		t Name	hio	8,61		Signed	ority ARCS	10.40

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

Audited 2017Dec07



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.

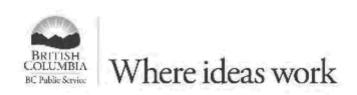
lame						Employee	ID		ne Number		
Kristianson, Eric						s.22 Job Title		,	8) 698-8511	al a	
Client Organization Public Safety and Solicito	r Genera	ı			,	JOD TITLE		Travo	el Group Co	oae	
i. Date Completed 2017/12/18		iscal Yea	ır	7. S _I	pecial Che	eque Issue)		ue Stub Info	ormation	
Type of Travel In Province		Reason f	or Tra	vel				Headqua Victoria			
2. Mailing Address for PO Box 9010 Stn Prov G	Cheque		/8W 9E	2				Violona			
6. 17.		,	18.		19.	20. & 21	1.	22.	20. & 21.		1
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Dates *PCard 2017 Destination	Start	End	Vehic	le Use Cost	Transpo Costs	rt Claim	Cost	Lodging Costs	Cost	Describe	
09/25 * Vancouver (HJ)	0700	0735		0.00	40.00	_ F-	51.50	s.22			
09/25 to UBCM 09/25 Vancouver 09/26 Vancouver 09/27 Vancouver	0735 0001 0001 0001	2359 2359 2359 2359		0.00 0.00 0.00 0.00	12.07	F-	0.00 0.00 51.50 51.50	288.65 288.65 288.65	178.50	UBCM Admission	
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ess Travel Advance									_		
010						AMO	OUNT DUE	TO EMPLO	- DYEE	54. s.22	123
5. Employee Signature - Certified this travel expendisbursements made and a result of travel on gove for which I have not been party.	ense clair l/or allowarnment bi	n is a true ances to usiness a	e stater which I s detai	am enti led abov	e and	Print Nam	e		Date Signe	ed	
party. 6. Spending Authority : - Certified correct pursua Administration Act and re	nt to sect	ion 32 &			cial	Print Nan	ne		Date Sign	ed	
77. Payment Authority S - Requisition for payment Administration Act.	pursuan	t to section	on 32 o	f the Fin		Print Nan			Date Sign	ed	

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2018Jan09 SLP



Control No.

E127882

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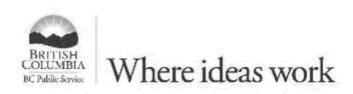
Name							Employee	ID			Pl	none Numbe	er
Lawson							s.22 Job Title				,	250) 812-254	
	Organization											avel Group	Code
	Safety and S	solicitor G				1 .	Ministeria		nt	-	3		
5. Date 2018/0	Completed 1/04		6. Fise 2018	cal Year		7. Speci	al Cheque	Issue		8. 0	Chequ	e Stub Info	rmation
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In Prov			Move	to Victo	ria pt 1						ctoria		
12. Mai	ling Addres	s for Che	que										
PO Box	x 9080 Stn P	rov Govt	Victoria	a, BC V8	W 9E2								
16.	17.				18.		19.	20. & 2	1.	22.		20. & 21.	
Travel	PI	aces Tra	velled		Per	sonal	Other	м	eals			Mi	scellaneous
Dates					Vehi	cle Use	Transport	:		Loc	dging		
2017	Destination	n	Start	End	Km	Cost	Costs	Claim	Cost		osts	Cost	Describe
09/15	Edmonton-	-	0500	1159	764	404.92	31.95	F-	51.5	0 3	30.75	1415.30	Moving truck
	McLure												rental
09/16	McLure-Vi		0500	1159	486	257.58	306.79	F-	51.5	- -	30.75		
09/17	Relocation		0600	1159		0.00		F-	51.5	- -	30.75		
09/18	Relocation		0600	1159		0.00		F-	51.5		30.75		
09/19	Relocation		0600	1159		0.00		F-	51.5		30.75		
09/20	Relocation		0600	1159		0.00		F-	51.5		30.75		
09/21	Relocation		0600	1159		0.00		F-	51.5		30.75		
09/22	Relocation		0600	1159		0.00		F- F-	51.5		30.75		
09/23 09/24	Relocation Relocation		0600 0600	1159 1159		0.00		F-	51.5 51.5		30.75 30.75		
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	ch I have no	t been an	d will no	ot be rein	nbursed	by any ot	her						
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	ending Auth						Prii	nt Name				Date Signe	ea
	ied correct p				3 of the	Financiai							
Admini	istration Act	anu relate	u polici	es.									
57 Pay	ment Autho	rity Sian	aturo /	Saa Aud	it Trail\		Drie	nt Name				Date Signe	ad .
- Regu	isition for pa	vment nu	rsuant t	o section	32 of t	he Financi		it ivalile				Date Signe	7U
	istration Act.	,o.ii pu	. Judin t	0000001	. 02 01 0		<u> </u>						

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

Audited 2018Jan29



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.

	n, piease co	ontact y	our Iviin	istry's Dire	ctor/ivia	nager of ir	ntormation a		<i>/</i> .					
Name							Employ S.22	ree ID				Numbe		
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2017	Destinati		Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost		Describe
09/10	Van/Vic	(Ferry)		2359	65	34.45	53.10	H-		.75	147.76			
09/11	Victoria		0600	2359		0.00		F-		.50	147.76	40		
09/12	Victoria		0600	2359		0.00		F- F-		.50	147.76		.00	parking
09/13 09/14	Victoria Victoria		0600 0600	2359 2359		0.00		F- F-		.50 .50	147.76 147.76		.00	parking parking
09/14	Vic/Van	(Ferry)	0600	2000	65	34.45	53.10	F-		.50	147.76		.00	parking
03/13	VIC/Vall	, , ,	0000	2000	03	34.43	33.10	'-	31	.50		3	.00	parking
						36.	37.		38.		39.	40.	00	Claim Total
	OF COLU					\$ 68.90	\$ 106.20		\$ 283		\$ 738.80	\$ 99.	00	\$ 1296.15
48.	t Code	49. Ba		50. Servic		51. STO	52.	Duniant	45		······································	.		Amount
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	nding Auth	ority S	ianatur	e (See Au	dit Trai	1)	Print	Name			Date	Signed		
	ed correct p										- 310	9		
	stration Act													
	ment Autho							Name			Date	Signed		
	sition for pa		pursuar	it to section	n 32 of	the Financ	ial							
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Where ideas work

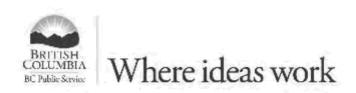
Travel Voucher (Restricted Use)

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.

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Completed			ar	7. Spec	ial Cheque	Issue		8. Chec	ue Stub	Inform	ation	ľ
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t Code 49. Re 120 0 120	esp.	Servi		51. STO	52. OB	Project 0700000	45	Supp	olier Cod			Amount \$ 1501.89
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ment Authority S sition for paymen stration Act.	Signatur t pursuar	e (See Au nt to section	udit Trail on 32 of) the Finan		nt Name			Date	Signed		
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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.

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tuarra Cada
Group Code
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Spending Authority ARCS 1240-2

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.

					Em _j S 2 Job	ployee ID 77 Title histerial Assis				Phone Nun (250) 208-3 Travel Grou	3495)
	Completed	- Male	iscal Yea	r	Address of the Park of the Par	cial Cheque			8. 0	Cheque Stut	Inform	ation
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 Certifie disburse a result of for which 	oyee Signature (d this travel exper ments made and/ of travel on govern l have not been	nse clain or allowanment bu and will	n is a true ances to vusiness as not be rei	vhich I a s detaile mburse	am entitle ed above d by any	d as	t Name thie Cu			Date S	Signed 107/17	
Administ	ding Authority S d correct pursuan tration Act and rela	t to secti ated poli	on 32 & 3 cies.	33 of the	Financia	" Ar	t Name	aR	H	"	Signed	rf.
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Audited by PL Nov 08-17

Ministry Payment Authority ARCS 1050-06



Where ideas work

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.

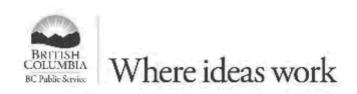
Name Currie, I Client O	Kathie rganization rade and Technology		COLOTIVIA	Emp S.22 Job	lovee ID			(25	ne Nur 0) 208- vel Gro			
5. Date 0 2017/11	Completed /05	6. Fiscal Yo 2018	ar	7. Spec	ial Cheque	Issue		8. Cheq	ue Stul	b Informa	tion	
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s.22												
16. Travel Dates	17. Places Tra	velled	10.000	sonal	19. Other Transport		Neals	22.	dging	20. & 21 Mis		aneous
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Nov 08-17



Control No.

E127674

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Name	n, piease co	ntact you	Wilnistry's D	irector/ivia			ation and Pri	vacy.	В	hone Num	shor		
Currie, I	Kathie				S.ź	nployee	ID			none Nun 250) 208-3			
	rganizatio	n				b Title			,	ravel Grou			
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5. Date 0 2017/11	Completed		6. Fiscal Ye	ear	7. S _l	pecial Ch	neque Issue		8. Ch	eque Stub	Informat	tion	
Type of			14. Reason	for Trav	el				Head	quarters			
In Provi			Staffing for			ngs				ouver			
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s 22													
16.	17.				18.		19.	20. & 21		22.	20. & 21		
Travel		Places	Travelled			rsonal	Other	Me	eals	l		scellaneous	S
Dates 2017	Destinati	on	Start	End	Km	cle Use	Transport Costs	Claim	Cost	Lodging Costs	Cost	Descri	iha
09/28		er Parkad	0731	1828	KIII	0.00	Costs	Ciaim	0.00	Cosis	√ 23.0		
09/29		er Parkad		1639		0.00			0.00		V 23.0		
09/29	Vancouv		0455	2359		0.00			0.00		✓ 30.0		
10/10	Vancouv	er Parkad	1258	1805		0.00			0.00		√ 27.0	00 Parkir	
10/11	Vancouv	er Parkad	0904	1452		0.00			0.00		19.0		ng
10/12	Van		0950	1038		0.00			0.00		9.30 S.2	2 Taxi	
						36.	37.		38.	39.	40. 131.3	30 Claim	Tota
	OF COLU	MNS				\$ 0.00			\$ 0.00	\$ 0.00	\$ 22	' '	
48.		49	50.		51.		52.		45.				
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FIN 10 (EFI-F0012 v2.6.1)

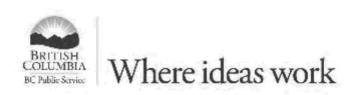
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

10/12 Removed \$4.00 taxi tip from total

*Supplemental to E127672

Audited by PL Dec 06-17



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.

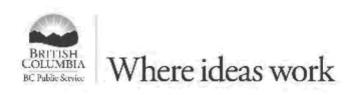
	on is in accordan ı, please contact									ou have	any que	estions i	regar	ding this	
Name Cooling, Client Or Labour	Karen rganization			J	s.22 ob Tit	vee ID le erial Assista	nt		(T	hone N 250) 95 ravel G		de			
	Completed /10		. Fisca 2018	al Year			Cheque Iss	sue		8. Cheq	ue Stub	Inform	ation	l	
Type of In Proving		F	N Lea	son for adership						Headqu Victoria					
	x 9064 Stn Prov			, BC V8W	/ 9E2		19.	20. & 21	1.	22	<u>.</u>	20. & :	21.		-
Travel Dates		s Trave	elled		Pe	ersonal nicle Use	Other Transport		/leals		 odging			laneous	
2017 09/04 09/05 09/06 09/07	Destination Ladysmith/Van Vancouver Vancouver Van/Victoria (I	(Ferry 0 : 0: 0:	800 800	End 1800 1800 1800 1800	Km 98	Cost	Costs 55.101 s.22	F-B F-B F-B	41 41	.50	Costs '327.83 '327.83 '327.83	61.4 61.4	19	Describe Parking Parking Parking Parking	
TOTALS	OF COLUMNS		50.			36. \$89.04	-		38. \$ 174	39 1.50). § 983.49	40\$ 184 s.22	4.47	Claim Total s.22	\$1564
Client	49. t Code 127 127 127 127 127	ervice Li == 52200 52080		51. STOB 5701 5701	51	oject 55557 - 55555	45.	Supp S.2	lier Cod 22	le		Amount \$.22 \$ 1564.80			
	ivel Advance 127														
							А	MOUNT	DUE TO	EMPL			54.8	3.22	
- Certifie disburse a result	loyee Signature ed this travel experments made and of travel on gove h I have not beer	ense cla d/or allo rnment	aim is owanc t busin	a true sta es to whi ess as de	ch I ar etailed	n entitled as above and		ame			Date S	igned			
56. Spen	nding Authority ed correct pursua tration Act and re	nt to se	ection	32 & 33 (Print N	ame			Date \$	Signed			
- Requis	nent Authority S sition for paymen tration Act.					e Financial	Print N	ame			Date S	Signed			

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Sept 12-17



Control No.

E127356

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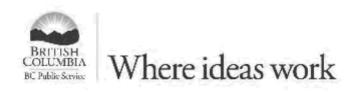
Name							Employ	ree ID)			Phone Num		
	rne, Craig						s.22					(250) 213-3		
	rganization al Affairs and Ho	nucin	~				Job Tit		ssistant			Travel Grou	ip Cod	ie
	Completed	Jusin		iscal Ye	or	7 (ue Issue		0 0	heque Stub	Inform	nation
2017/10			20		ar	l L		Cneq	ue issue		0. 0	neque Stub	mom	nation
Type of				Reason	for Tra		·				Head	dquarters		
In Provi			Me	etings							Vict			
12. Mail	ing Address for	Che	que											
,														
16.	17.	_		_	18.		19.		20. & 21.	22.		20. & 21.		.
Travel	Places	Trav	elled	d		rsonal	_ Oth		Meals	١		'	Miscel	laneous
Dates	Dootingtion		4	l End		cle Use				Lode		04	l Dan	a with a
2017 09/24	Destination Vic - Van (HI)	Sta 07		End 2359	Km	0.00	Co	sts 5.60	Cost 51.50	Cos	3.75	293.75		cribe tel for D. Gardea S.2
09/24	Van	07		2359		0.00		5.60	41.00		3.75	293.75		tel for D. Gardea 3.2.
09/26	Van	07		2359		0.00	-		41.00		3.75	293.75		tel for D. Gardea
09/27	Van	07		2359		0.00			51.50		3.75	293.75		tel for D. Gardea
09/28	Van	07		2359		0.00			51.50		3.75	293.75		tel for D. Gardea
09/29	Van - Vic (HJ)	07	00	1600		0.00			33.25					
	*qtix													
	qux					36.	37.		38.	39.		40.	+	Claim Total
TOTALS	OF COLUMNS					\$ 0.0		5.60	\$ 269.75		68.75	\$ 1468.75	:	\$ 3222.85
48.	49.		50)		51.		52 .	Ψ 200.70	45		ψ 1400.70	<u>′ 1</u>	0222.00
	1.4.	esp.		Servic	e Line		тов		Project	1.		upplier Code	е	Amount
	060 5	1057	·	54	000		5701		5100000			s.22		\$ 3222.85
	060											0.22		
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	avel Advance 060		1			1	1			1				
\vdash	000													54.
									AMOUN	r DUE 1	O EM	IPLOYEE		\$ 3222.85
45. Emp	loyee Signatur	e (Se	e Au	dit Trail)	1			Pı	rint Name			Date S	igned	, J.
	ed this travel ex					ment o	f						J	
	ements made ar													
	of travel on gov													
	ch I have not bee	en and	lliw b	not be re	eimburs	sed by a	any othe	r						
party.	- II A - 41 - 11	0:		(0 - 1		***								
56. Spe	nding Authority	Sigr	natur	re (See A	uait Ti	raii) bo Eisa	noial	P	rint Name			Date S	igned	
	ed correct pursu stration Act and				33 Of t	ne Fina	incial							
Admilli	stration Act and	Glate	α μο	iioles.										
57. Pavi	ment Authority	Sian	ature	(See Aı	ıdit Tr	ail)		P	rint Name			Date S	ianed	
	sition for payme						inancial	'				2000	u	.
	stration Act.													

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

Audited by PL Oct 17-17



Control No.

E127149

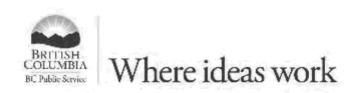
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the 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.

Client O	ce, Leah Organizatior Developmen		erty Redu	uction				nployee I 22 b Title	D		Phone Nu (250) 356 Travel Gr 3	5-7750		
5. Date 0	Completed 9/08		6. Fisca	l Year		7. Special C	Cheque Issu	ie	8.	Chec	que Stub I	nform	ation	
Type of In Provi	Travel	s for Chec	14. Rea Meeting	son for 1 gs	ravel					eadqı /an	uarters			
16. Travel Dates	17.	Places Tra	velled			ersonal	19. Other Transport		eals		22. Lodging	20. 8		laneous
2017 09/05	Destination MapleRdg	je-Van	Start 0800	End 2359	Km 46	Cost 24.38	Costs	Claim F-LDI		.50	Costs 327.83	Cost 42.0 S		Describe Parking Taxi
09/06 09/07 09/08 09/10 09/12 09/13		ge-Vic Ferr Ridge Ferr		1800 2359 2000 2359 2359 2359	119 119 17 34 34	63.07 63.07 9.01 18.02	47.55 47.55		33 51 10 51	.25 .50 .50 .50	30.75 30.75 30.75 30.75		19.50	Taxi
09/11 09/14 09/15	Vic Vic	Ridge(H./	0800 0800	2359 2359 2359 1900	34 34 17	18.02 18.02	160.00 v	F- F- F-D	51 51	.50 .50 .25	30.75 30.75	40.		Claim Tota
TOTALS	S OF COLU	MNS 49.	50.			\$ 265.00 51 . 5	\$ 255.10 52 .		\$ 378 45 .	8.25	\$ 512.33	\$6	31.50 	\$ 1472.18
Clien	nt Code 031 031 031 031 031 avel Advan	Resp. 46001	1	48000 48000	ne	STOB 5701 5702	Proj	0000		Supi	olier Code .22			Amount 4 s.22 \$ 481.84
	031						AN	OUNT D	UE TO	EMPL	OYEE		54.	\$ 1472.18
 Certifi disburs a result 	bloyee Sign ied this trave sements mad t of travel on ch I have no	el expense de and/or a governme	claim is allowance ent busin	a true sta es to whice ess as de	ch I an etailed	n entitled as	Print Nar	ne			Date Si	gned		
56. Spe - Certifi	nding Auth ied correct p stration Act	ursuant to	section	32 & 33 c			Print Na	me			Date S	igned		
57 Davis	ment Autho	rity Signa	ture (Se	e Audit	Trail)		Print Na	me			Date S	igned		

*09/05 Taxi from meeting back to parked card

Ministry Payment Authority ARCS 1050-06

SH18EXEPAL23



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.

	e, Leah rganization Development and	Poverty	Reduction	n			Employe s 22 Job Title			Phone N (250) 35 Travel G 3		
	Completed	6. I	Fiscal Ye		7. Specia	I Cheque Is	sue		8. CI	neque Stub	Informatio	n
Type of In Provi	Travel nce	14 .	Reason eetings	for Trave	el				Hea	dquarters		
12. Maili	ing Address for	Cheque										
16. Travel	17. Places	Travelle	d	1	rsonal	19. Other		l. Ieals		22.	20. & 21. Misce	llaneous
Dates 2017 09/21 09/22	Destination Vic-Van (Ferry) Van	Start 1500 0800	End 1900 2359	Km 119	icle Use Cost 63.07 0.00	Transport Costs 93.50	Claim F-BLI F-		8.25 1.50	Lodging Costs 30.75	Cost	Describe
09/24 09/25 09/26 09/27 09/28 10/01	Van Van Van Van Van Van-Vic(Ferry)	0800 0800 0800 0800 0800 0800	2359 2359 2359 2359 2359 2359 1600	100 100 100 50 50 119	53.00 53.00 53.00 26.50 26.50 63.07	√ 89.50	F- F- F- F- F-BLI	5 5 5 5	1.50 1.50 1.50 1.50 1.50 8.25	30.75 30.75 30.75 230.62 30.75	13.98 28.00 22.50 34.00 19.00	Parking Parking Parking
TOTALS	OF COLUMNS				36. \$ 338.14	37. \$ 183.00		38. \$ 34	15.50	39 . \$ 384.37	40. \$ 117.48	Claim Tota \$ 1368.49
		e sp. 6001	0. Servic 48	e Line 000	51. STOB 5701		roject 600000	45		upplier Cod S.22	le	Amount \$ 1368.49
Less Tra	avel Advance					1						
	001						AMOUNT	DUE T	O EM	PLOYEE	54.	\$ 1368.49
- Certific disburs a result	Noyee Signature ed this travel exp ements made an of travel on gove ch I have not bee	ense cla d/or allov ernment b	im is a tru vances to ousiness a	e statem which I a as detaile	am entitled and above an	d	lame			Date S	Signed	
56. Sper	nding Authority ed correct pursua stration Act and r	ant to sec	ction 32 &			Print	Name			Date	Signed	
- Requi	ment Authority s sition for paymer stration Act.					Print	Name			Date	Signed	

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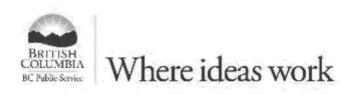
* Hotel charge 09/27 includes Parking 23.81 + 1.19 tax

FIN 10 (EFI-F0012 v2.6.1)

Audited by PL Oct 17-17

Ministry Spending Authority ARCS 1240-20

Ministry Payment Authority ARCS 1050-06



Control No.

E127401

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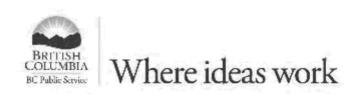
Name						nploye	e ID			hone N				
Newhoo						22				, ,	53-0905			
	ganization					b Title					iroup Co	de		
	Arts and Culture					enior N				3				
5. Date C 2017/10/	ompleted 19	6. Fi 201	scal Year 8		7. Spec	ial Ch	eque	Issue		8. Che	que Stul	b Informa	tion	
Type of 7	Travel	14. F	Reason fo	r Trave	i					Headq	uarters			
In Provin	ice	Min	isteral Sta	ffing						Minist	er's Offic	e		
12. Mailir	ng Address for Ch	eque												
16.	17.			18.		19.		20. & 21		22	·.	20. & 21		
Travel	Places T	ravelle	d	Pers	sonal	Otl	ner	l N	leals			Mis	cell	aneous
Dates				Vehic	le Use	Trans	sport			L	odging			
2017		Start	End	Km	Cost	Co		Claim	Cost		Costs	Cost		Describe
09/27 Vi	c-Vancouver(HA)	0630	2100		0.00	✓ 20	7.00	F-	51	.50	212.68	√ 10.	00	taxi
09/28		0730	2200		0.00			F-		.50	212.68			
09/29 V	anVictoria (HA)	0730	1430		0.00	V 20	7.00	F-D	33	.25		/ 8.	80	taxi
					36.	37.			38.	39).	40.		Claim Total
	OF COLUMNS				\$ 0.00		14.00		\$ 136	.25	425.36	\$ 18.8	80	\$ 994.41
48.	49.	5	0.		51.	5			45.					
Client	Code Res	р.	Service	Line	STO	OB	P	roject		Sup	plier Cod	de		Amount
	26 == 32 A	AA=	111	144=		102			s.22	,	999999			== \$ = 994.4 1
1	26 5138	34	540	006	57	01	5	188888	3.22	- ==	999999	=		\$ 994.41
1	26									==	999999	=		
1	26									==	999999			
Less Tra	vel Advance													
1	26										999999			
													54.	
								AMOU	NT DUE	TO EMI	PLOYEE			\$ 994.41
45. Empl	oyee Signature (S	ee Aud	dit Trail)				Print	Name			Date	Signed		-
	d this travel expen			stateme	nt of									
	ments made and/o					d as								
	of travel on govern													
	n I have not been a													
party.					,,									
1	ding Authority Si	anature	(See Aud	dit Trail)		Print	t Name			Date	Signed		
	d correct pursuant											- 3		
	tration Act and rela													
		p 3 !!												
57. Pavn	ent Authority Sig	nature	(See Aud	it Trail)			Print	t Name			Date	Signed		
	ition for payment p					cial					2416	J.g.104		
	tration Act.		0000001											
, , , , , , , , , , , , , , , ,														

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

Audited by PL Nov 03-17



Control No.

E127173

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.

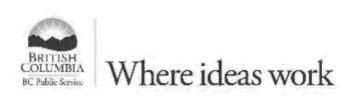
Name Harder, Client Or	n, please contact you Derrick rganization rtation and Infrastr	ucture			E	mploye s.22 lob Title Minister	ee ID e				Phone N (250) 38 Travel G	7-1978	de	
5. Date C	completed /13	6. Fi	scal Year ନ		7. Spec	ial Che	que l	ssue		8. 0	Cheque Stul	Inform	ation	
Type of In Provin	Travel	14. F	Reason fo isterial	r Trave	i						adquarters ctoria			
16. Travel Dates	17. Places T	ravelle	d		sonal	19. Oth		20. & 21 N	leals		22.	20. & 2 M		aneous
2017 09/05 09/06 09/07	Destination Vic - Van (HA) Van Van - Vic (HA)	Start 0800 0730 0700	End 2000 1900 1900	Km	Cost	Cos 150 14.90 S.	its ann	Claim F- F- F-L	51	.50 .50 .00	Lodging Costs 327.83 327.83	Cost		Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37.\$ 38 s.22	80.90		38. \$ 144	.00	39. \$ 655.66	40. \$ 0.	00	Claim Total s.22
(149. Res 034 550 034 534		Service 604		51. STOI 570			Project 5500102	45		Supplier Co S.22	de		Amount .56 s.22
Less Tra	vel Advance										_			
									T DUE T	O EI	MPLOYEE		54.	\$ 1180.56 s.22
- Certifie disburse a result	loyee Signature (and this travel experiements made and/of travel on governing the lawer and lawer not been and lawer not be not lawer not be not lawer not be not lawer not l	nse clain or allowa ment bu	n is a true ances to w usiness as	hich I a detaile	m entitled d above a	d as	Print	Name			Date	Signed		
56. Spen	ding Authority Sied correct pursuant tration Act and rela	to sect	on 32 & 3			ı	Print	Name			Date	Signed		
- Requis	nent Authority Signition for payment patration Act.					cial	Print	Name			Date	Signed		

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

Audited by PL Oct 16-17



Control No.

E127327

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.

	n, please contact you							Act. II	you ne	ive arry qui	55110115	rogai	ang ans
	Derrick rganization rtation and Infrastruc	ture			S Job	oloyee ID 22 Title isterial Assi	stant			Phone Nu (250) 387 Travel Gro 3	-1978	ode	
2017/10		6. Fisca 2018	l Year		7. Special	Cheque Iss	sue		8. Ch	eque Stub	Inform	natior	า
Type of In Proving		Minister	ial	ravel					Head Victo	quarters ria			
16.	17.			18.		19.	20. & 21			22.	20. &	21	
Travel Dates	Places Ti	avelled		P	ersonal hicle Use	Other Transport	l N	leals		Lodging			llaneous
2017 09/15 09/16 09/17	Destination Flew AC Vic-Kel Kelowna Kel - Vic (AC)	Start 0730 0800 0800	End 1800 2100 1900	Km	0.00 0.00 0.00	\$.22 60.50	Claim F- F-L F-L	41	1.50 1.00 1.50	Costs 451.24 462.84	Cost		Describe
	*PCARD				36.	37. \$ 60.50		38.		39.	40.		Claim Total
		le o			\$ 0.00			\$ 14		\$ 914.08	\$ (0.00	s.22
(49. 50. Service Line 60410 034						oject 00102	45.	Su	pplier Cod S.22	le		Amount \$ 22\$ 1118.58
	ivel Advance	1											
	J34					Δ	MOUNT	DUE TO	O EMP	LOYEE		54.	\$ 1118.58 s.22
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on government h I have not been and	claim is a allowance ent busine	a true states to which ess as det	h I an tailed	n entitled as above and		ame			Date S	igned		
56. Spen	nding Authority Sigred correct pursuant to tration Act and relate	section 3	32 & 33 of			Print N	lame			Date S	Signed	l	
- Requis	nent Authority Signa sition for payment pur tration Act.	suant to s	e Audit T section 32	rail) of the	e Financial	Print N	lame			Date \$	Signed	l	

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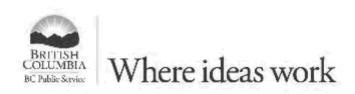
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

*subtracted tip from taxi claim 09/15

Audited by PL Oct 16-17

*sent e-mail regading hotel stay and government rates.



Control No.

E127330

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.

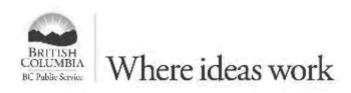
Name	Dominic						Employ	ee ID)			Phone N			
Harder,	rganization						s.22 Job Title	_				(250) 38 Travel G ı		ah	
	rtation and Inf	frastruc	ture			,		_	ssistant			3	oup co	ue	
	Completed			scal Year		7. Spe	cial Che				8. Che	que Stul	Inform	ation	
Type of				Reason fo	r Trave	1					Heado	uarters			
In Provi				isterial	, marc	•					Victor				
12. Maili	ng Address f	or Che	que												
,	•														
16.	17.				18.		19.		20. & 21.		22.		20. & 2	21.	
Travel	Plac	es Tra	velled	t		sonal	Othe	er	M	eals			M	iscel	laneous
Dates						le Use	Transp					odging			
2017	Destination		art	End	Km	Cost	Cost	ts	Claim	Cost		Costs	Cost		Describe
09/25	Vic - Van		330	2100		0.00			F-BL	30.5		269.08			
09/26	Van		300	2100		0.00			F-BL	30.5		269.08			
09/27 09/28	Van		700	2100		0.00			F-BL	30.5		269.08			
09/28	Van Van - Vic		700 330	2100 1600		0.00			F-BL F-D	30.5		269.08			
09/29	vali - vic	00	330	1000		0.00			F-D	33.2	23				
								l							
						36.	37.			38.	39.		40.		Claim Total
	OF COLUMN	NS				\$ 0.00	\$ 0.0	00		\$ 155.	25 \$	1076.32	\$ 0	.00	\$ 1231.57
48.	49		50.			51.	52.			45					
	t Code	Resp.		Service		STO			Project		_	plier Co	de		Amount
	034	55001		604	10	570	01		5500102			s.22			\$ 1231.57
	034 034														
	034														
	vel Advance														
	034		1			1	1								
<u> </u>							_							54.	
									AMOUN	IT DUE T	О ЕМР	LOYEE		"	\$ 1231.57
45. Emp	loyee Signati	ure (Se	e Aud	dit Trail)				Print	Name			Date	Signed		· ·
- Certifie	ed this travel e	expense	e clain	n is a trúe									•		
	ements made														
	of travel on go														
	h I have not b	een an	d will i	not be reir	nbursed	by any	other								
party.	allo a Arati	4	4	· /O •	-114 T 11	1		D .	4 Marris				01		
	nding Authoried correct pure							Prin	t Name			Date	Signed		
	ed correct pur stration Act an				o or the	rinancia	al								
Auminis	uauon Act an	u relate	u poli	GES.			1								
57. Payn	nent Authorit	v Sign	ature	(See Aug	lit Trail	<u> </u>	+	Prin	t Name			Date	Signed		
	sition for paym								. Hanne			Date	Jigilieu		
	tration Act.	pui													

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Oct 16-17



Control No.

E127907

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	Villiam rganizatio ure				Employ s 22 Job Tit Ministe		nt		(hone N 250) 95 ravel G	2-7619	9	
2018/01		d	2018				Cheque Iss	ue				ıb Informa	tion
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	25-501 Be	elleville S			18.		19. Other	20. & 21 M	1. eals	22		20. & 21. Mis	cellaneous
Dates 2017	Destina		Start	End		icle Use Cost	Transport Costs	Claim	Cost	C	dging osts	Cost	Describe
09/25 09/26 09/27 09/28 09/29 10/01	0/26 Van 0800 235 0/27 Van 0800 235 0/28 Van 0800 235 0/29 Van 0800 235					0.00 0.00 0.00 0.00 0.00 35.51	13.10 17.20 14.00 14.10 12.70 72.50		0. 0. 0.	00 00 00 00 00 00			
TOTALS	OF COL	UMNS		6	67 kms	36.	37. \$ 143.60		38. \$ 0.	00 39	\$ 0.00	40. \$ 0.00	Claim Total 3
	t Code 130 130 130 130	49. Res 29	50. 001	Service 300		51 . STOB 5701		oject 900000	45	Sup	plier 0 S.22	Code	Amount \$ 179.11
Less Tra	avel Adva 130	nce											54.
45 5	loyee Sig		Can Audi	4 Tue:1\			Print Na	MOUNT	DUE T	O EMP			\$ 179.11
- Certifie disburse a result	ed this tradements made of travel of	vel exper ade and/ on goverr	nse claim or allowan nment bus	is a trúe s ices to wh iness as	nich I ar detailed	nt of n entitled as I above and by any othe	3	me			Date	Signed	
56. Sper	nding Aut ed correct stration Ac	pursuan	t to section	n 32 & 33			Print Na	ame			Date	e Signed	

Print Name

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial

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

Date Signed

FI18EXEDIJ 54



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.

Citizens' Services Minister's Office Senior Ministerial EVENT Location (City) Description Start Date End Date	te
Doublett (Old)	
Surrey Pre-Surrey Board of Trade meeting 2017/09/27 2017/0 PARTICIPANTS	3/21
Number of	Number of
Organization People Organization	People
Provincial Government 5	
INDIVIDUALS INCLUDED IN MEAL CLAIMS	
Name Organization Name Organization	
James, Carole . Finance Bains, Harry . Labour	
Gillezeau, Rob . Finance Russell, Shannon . Citizens' Services	-
Sims, Jinny . Citizens' Services	
BUSINESS EXPENSE REQUESTED 1. Meeting Room Rental 2. Equipment/Furniture Rental 3. Photocopying, Faxing, Telephone, etc. 4. Food/Beverages for Meetings Breakfast Lunch Breakfast Lunch Breakfast Lunch Breakfast Lunch Breakfast Standard Coffee/Tea/Juice, etc. 5. Business Meals in Restaurant Breakfast Lunch Breakfast Standard Coffee/Tea/Juice, etc. 5. Business Meals in Restaurant Breakfast Standard Coffee/Tea/Juice, etc. 6531 6531 21.00 Mail to: Shannon . Russell PO Box 9068 Stn Prov G Victoria BC V8W 9E2 S.22 Felimated Total Reimbursement Total S.22	000
SIGNATURES Refer to Treasury Board directives for approval authorities. (See Audit Trail)	
Employee Source Print Name Sharrow Russell Date Signed	2017
Supervisor/Designated Authority Print Name Date Signed	
Signing Authority Print Name Date Signed Oct. 24/20 Fin 215 (EFI-F0013 v1.3.1) Production *** Copyright © Government of British Columbia ARC:	77 S/ORCS 1155-02

FI18EXEDIJ54



Where ideas work

Business Expense Approval

Control No.

B023200

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

Director/Manager of Information a						
Name	700, 5	ranch			Phone Number	
Russell, Shannon 🗸		linister's Office	9		(250) 387-9699	
Client Organization	,	ivision			Job Title	
Citizens' Services	N	Minister's Office	9		Senior Ministerial	Assistant
EVENT	4.00.00					
Location (City)	Description		Start I		End Date	/
Vancouver	Coffee meeting		2017	/09/28	2017/09/28	/
PARTICIPANTS			r.			
		Number of				Number of
Organization		People	Organization			People
BC Government		3	Northern Dev	elopment Initiative	Trust	
All Nations Trust		1				
INDIVIDUALS INCLUDED IN ME			44.5		1.0	
Name	Organization		Name		Organization	
Sims, Jinny .	Citizens' Services		Russell, Sha		Citizens' Services	
Stanton, Susan .	Citizens' Services		McKay, Joel		Northern Developr	ment
Williams, Ruth .	All Nations Trust				Initiative Trust	
BUSINESS EXPENSE REQUES		STOR	3 Amount	Responsibility	Service Line Proje	at Committee
1. Meeting Room Rental	IED	6531			34610 6531/3200	
2. Equipment/Furniture Rental		6531	112/	32003	34010 0331/3200	000
3. Photocopying, Faxing, Telepho	one etc	6531				
4. Food/Beverages for Meetings	3710, 310.	6531				
☑ Breakfast ☐ Lunch	Dinner	77.7	27.57	Mail to:		
Snacks Coffee	e/Tea/Juice, etc.			1014111111111111111	annon . Russell 🗸	
				PO	Box 9068 Stn Prov G	ovt
5. Business Meals in Restaurant				Vic	toria BC V8W 9E2	
Breakfast Lur	ich Dinner					
6. Event Planners, Speakers, etc		6531			s.22	
7. Travel Costs for Non-BC Gove	ernment Participants	6531			s.22	_
Estimated Total			\$63.00	Reimbursement	Total	\$63.00
SIGNATURES Refer to Treasur	y Board directives for	r approval aut	horities. (See A	Audit Trail)		
Employee Spherrelly		✓	Print N		Date Signed	017
Supervisor/Designated Authority		·	Print N		Date Signed	
Signing Authority & MM	Suma).	Print N	ame	Date Signed	
FIN 215 (EFI-F0013 v (3.1))	Production	Copyright	Government o	f British Columbia	and the second s	ORCS 1155-02



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.

Russell, Shannon s.22 Client Organization Citizens' Services	N D	Minister's Office Iivision Minister's Office			Job Title	87-9699	sistant
EVENT				£ 2 , 00	- /	AD 1800 A	
	scription			Start D		End Date	
A CONTRACTOR OF THE PROPERTY O	urrey Board of Trade po	st-budget lunc	h	2017/0	09/27	2017/09	/27
PARTICIPANTS Organization		Number of People	Organization			8.5	lumber of People
Ministry of Citizens' Services		2					
INDIVIDUALS INCLUDED IN	MEAL CLAIMS						
Name	Organization		Name		Organiza	ation	
Sims, Jinny .	Citizens' Services	· · · · · · · · · · · · · · · · · · ·	Russell, Shar	nnon .	Citizens	' Services	
Snacks Constitution of the state of the stat	al ephone, etc. ngs inch Dinner offee/Tea/Juice, etc. eant Lunch Dinner etc.	6531	112/ 136.50	Dist Suppl Dist Suppli Mail to: SI Vi	34610 /6 ier S.22 ier# hannon . Ru 01 Belleville ctoria BC V	Street	\$68.25 ell \$68.25
Estimated Total			\$136.50	Reimbursement	Total		\$136.50
SIGNATURES Refer to Tre	asury Board directives for	or approval aut	horities. (See A	Audit Trail)	4	4	
Supervisor/Designated Author	MY		Print Na	under the	MU IN	gned (2017
Supervisor/Designated Autili	nity		Fillitine	anie	Date	Jigrieu	
Signing Authority			Print No.	SIMS	Date	Signed th	NOV-2
IN 215 (EFI-F0013 v1.3.1)	Production	*** Copyright 6	Government of	British Columbia	/ /	ARCS/O	RCS 1155-0

FI18EXEDIJ53

Travel Voucher (Restricted Use)

Control No.

E127458

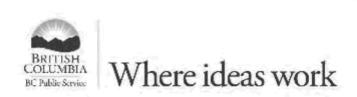
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the 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.

Client O	Shannon rganization	on			Emplo S. 22 Job Ti Senio	tle	sterial Assis	stan	t	-		(250	ne Nui 0) 387- el Gro	9699	ode		
5. Date (2017/10	Complete 0/25	d		. Fiscal Y 2018	ear		7. Special	Che	eque Iss	ue		8. Cheq	ue Sti	ub Inf	ormation	1	
Type of In Provi	nce		l	4. Reaso Union of B			ties					Headqu Victoria		,			
12. Maili	ing Addre	ss for	Chequ) Box 9	068 Str	Prov Gov't										
16. Travel	17. PI	aces T	ravelle		18.	sonal	19.		20. & 2′ M	l. eals	22.		20. &		iscellane	eous	
Dates 2017	Destinat		Start	End	Vehic Km	Cost	/	s	Claim Cost			odging Costs	Cost		Describ	e	
09/24 09/25 09/26 09/27 09/28 09/29	09/25 Vancouver 0800 2000 09/26 Vancouver 0800 2000 09/27 Vancouver 0800 2000 09/28 Vancouver 0800 2000					0.0 0.0 0.0 0.0	0.00 \(\) 214.00 0.00 \(\) 17.00 0.00 \(\) 141.00 0.00 \(\) 331.00		H- F- F-LD F-L F- F-D	25.75 51.50 22.75 41.00 51.50 33.25		351.33 410.08 410.08 410.08 410.08		✓		BOT Luncl nired-to be s claim	
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56. Sper	nding Aut ed correct stration Ac	pursua	ant to s	ection 32			inancial		Print N	ame			Dat	e Sigı	ned		
- Requis	ment Auth sition for p stration Ac	aymen	_	•		,	e Financial		Print N	ame			Dat	e Sigı	ned		

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FI18EXEDIJ 53



Travel Voucher (Restricted Use)

Control No.

E127474

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cel, luggage \$100.00 + 26.00 x 2
uel, car \$26.25 \$50.76 \$222.17
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Amount
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Hotel, cancellation
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baggage fee, Oct. 12/17
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s.22
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EM18EXEDIJ30



Travel Voucher (Restricted Use)

Control No.

(E127189 Cancelled) E127189A

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Winstanley, Lo Client Organiz Energy, Mines	ation	m Resource	s			s.22 Job Title Ministeria	al Assista		Trav 3	el Group	Code
5. Date Compl 2017/09/15	eted	6. Fiscal \ 2018	'ear	7.	Special Ch	eque Iss	ue	8.	Cheque Stu	ıb Inform	ation
Type of Trave In Province		14. Reaso Ministeria			n				eadquarters /ernon		
12. Mailing Ad PO BOX 9052	STN PROV	eque GOVT Minist	er's Office	e Victo	ria, BC V9V	V 9E2		7			
16. Travel Dates 2017 Desti 09/30 Victo	Places Travination Sta	The Name	18. Perso Vehicle Km C				Cost 0.00	22. Lodging Costs	20. & 21. Cost 6104.83		
TOTALS OF C	OLUMNS	6		36. \$ 0.00	37. \$ 0.00		38. \$ 0.00	39. \$ 0.00	40.		Claim Total \$ 6104.83
48. Client Cod 057 057 057 057	49. Resp 270		vice Line 26700	51. 55 STOB 5701		Project 2700000		45.	Supplier Co S.22	ode	Amount \$ 6104.83
Less Travel A	dvance	ì		1				1			
057						A	MOUNT	DUE TO	EMPLOYEE	-	54. \$ 6104.83
45. Employee - Certified this disbursement a result of tra for which I ha	s travel expen s made and/o vel on govern	se claim is a r allowances ment busines	true state to which is as deta	I am e	entitled as	Print No	ame		Date	Signed	
56. Spending - Certified cor Administration	rect pursuant	to section 32	Audit To	rail) the Fin	ancial	Print N	ame		Dat	e Signed	
57. Payment A - Requisition Administration	for payment p n Act.	ursuant to se	ction 32	of the I	Financial	Print N				e Signed	uthority ARCS 1240-20

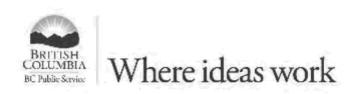
FIN 10 (EFI-F0012 v2.6.1)

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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

EM18EXEDIJ32



Travel Voucher (Restricted Use)

Control No.

E127200

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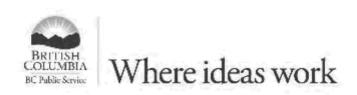
	ley, Lori rganization Mines and Petrole	eum Reso	ources			Employ S.22 Job Tit Ministe		stant		(250 Trave 3	e Numbe) 812-820 el Group (6 Code	
5. Date C 2017/09/	ompleted	6. Fis	scal Year		7. Speci	al Cheque I	ssue		8. CI	heque Stu	b Informa	tion	
Type of 1	Travel	14. F	Reason fo sterial Me		el				Hea	dquarters non			
12. Mailir	ng Address for C (9052 STN PROV	heque			/ictoria.B0	: V9W 9F2							1
16. Travel	17.	Travelle		18.	rsonal	19. Other	20. & 21 M	l. leals		22.	20. & 21 Mis	scellaneous	
Dates 2017	Destination	Start	End	Vehi Km	Cost	Transport Costs	Claim	Cost	Lodging Costs		Cost	Describe	
09/01 09/05 09/06 09/07	Vic-Van (H/J) Vancouver Vancouver Van-Vic (H/A)	0700 0700	1800 2359 2359 1830		0.00 0.00 0.00 0.00	26.00 s.22 10.00 10.00	H-D F-BL F-L	30. 41. 30	00252 50	2.62 s.22 2.62			
8.	OF COLUMNS	50.			36. \$ 0.00	37. 46.00 s.22 52		38.109 s.22	S	39. 505.24 .22	40. \$ 0.00		660.
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56. Spen - Certifie	ding Authority Sed correct pursuan tration Act and relation	t to secti	on 32 & 33			Print	Name			Date	Signed		
- Requis	nent Authority Si sition for payment tration Act.						Name			Date	Signed		

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

Flights paid by BTA



Control No.

E127248

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Name Winstanl Client Or	ley, Lori ganization					Employ S.22 Job Titl			Phone Number (250) 812-8206 Travel Group Code					
	Mines and Petrol	eum Resc	urces				rial Assis	tant	3					
5. Date C 2017/09/	ompleted	6. Fis	cal Year		7. Specia	l Cheque Is	ssue	8.	Cheque Stu	b Inform	ation			
Type of 1			eason fo	r Trave	ı			H	Headquarters					
In Provin			sterial Me		Vernon									
	ng Address for C													
PO BOX	9052 STN PRO	/ GÖVT M	1inister's (Office V	ictoria, BC	V9W 9E2								
6.	17.			18.		19.	20. & 21		22.	20. & 2				
Travel	Places	Travelled	I		rsonal	Other	N	leals		M	iscellan	eous		
Dates						Transport	.		Lodging					
2017	Destination	Start	End	Km	Cost Costs Claim			Cost	Costs	Cost	D	escribe		
09/05	Van-Vic	1300	1630		0.00	* 57.20 \		0.0	-					
09/12	Victoria	0800	1800		0.00	9.75	*	51.5	-					
09/13 09/14	Victoria	0800 0800	1800 1800		0.00	9.75		51.5						
09/14	Victoria Victoria	0600	2359			9.75	/ F- F-	51.5 51.5						
09/15 09/ 15 16		0600	2359		0.00	20.25 s.2	F-	51.5	-					
09/13 16	Victoria	0600	2359		0.00	15.00 2 15.00 2		0.0						
09/17	Victoria	0600	2359		0.00	15.00	F-	51.5						
09/19	Victoria	0600	2359		0.00	15.00	F-	51.5						
09/20	Victoriaa	0600	2359		0.00		F-	51.5						
00/20	Violorida	0000	2000			37. 151.70	<u> </u>	38.	39.	40.	C	laim Total		
TOTALS	OF COLUMNS				\$ 0.00	s.22		\$ 412.0		\$ 0.		s.22		
8.	49.	50.			51.	52.		45.			Τ.	0.22		
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	oyee Signature	See Aud	it Trail)			Print I	Name		Date	Signed				
45. Empl	loyee Signature			stateme	ent of	Print I	Name		Date	Signed				
45. Empl - Certifie disburse	ed this travel expe ements made and	nse claim or allowa	is a true : nces to w	hich I a	m entitled a	ıs	Name		Date	Signed				
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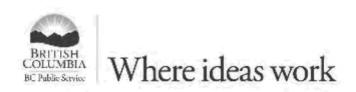
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

* Car only

Audited by CDM Oct 17/17



Control No.

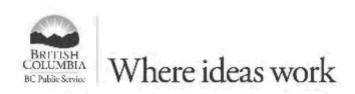
E127354

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Name Sanders Client Or	on, Melissa ✓ rganization Mines and Petrol			otornia	nager or i	Empl s 22 Job 1	loyee ID			(250)	8 Numb 356-99 I Group	44	•
	Completed		iscal Yea	r	7. Spec	ial Cheque	Issue		8. Chec	ue Stub	Inform	ation	I
Type of In Provin	Travel nce	14.	Reason fo location	or Trave		on Expenses			Headqu Ministe	ıarters er's office)		
	ng Address for (Parliament Build		orio BC										
16. Travel	17.	Travelle			sonal	19. Other		leals	22.		20. & 2 M		laneous
Dates					le Use	Transport				dging			
2017	Destination	Start	End	Km	Cost	Costs	Claim	Cost		osts	Cost		Describe
09/15	Victoria	0730	1800		0.00		F-	51.5	- 1	183.94			
09/16	Victoria	0730	1800		0.00		F-	51.5		183.94			
09/17	Victoria	0730	1800		0.00		F-	51.5		183.94			
09/18	Victoria	0730	1800		0.00		F-	51.5		183.94			
09/19	Victoria	0730	1800		0.00		F- F-	51.5	-	183.94			
09/20	Victoria	0730	1800		0.00		F- F-	51.5		183.94			
09/21	Victoria	0730	1800		0.00		F- F-	51.5	- 1	183.94			
09/22 09/23	Victoria Victoria	0730 0730	1800 1800		0.00		F-	51.5 51.5		183.94 183.94			
09/23	Victoria	0730	1800		0.00		F-	51.5		183.94			
09/24	VICIONA	0/30	1000		36.	37.	F-		√ 39.	103.94	40.		Claim Total
TOTALS	OF COLUMNS				\$ 0.00	\$ 0.00		\$ 515.0		839.40	\$ 0.	.00	\$ 2354.40
48.	49.	50			51.	52.		45					
(sp. '011	Service 267		STOI 570	2	Project 2700000			olier Cod 22	de		Amount \$ 2354.40
	vel Advance				<u> </u>	<u> </u>							
(057								_				
							AMOUN	NT DUE T	O EMDI	OVEE		54.	\$ 2354.40
45 Emp	loyee Signature	/Soo Au	dit Trail\			Drin	t Name	NI DOE I	OEWIFL		Signed		\$ 2354.40
- Certifie disburse a result	ed this travel experience and the stravel and governor travel on governor have not been	ense clair l/or allow rnment b	n is a trúe ances to v usiness as	vhich I a detaile	m entitled d above a	d as	. Humo			Date	o.g.ieu		
	nding Authority	Signatur	e (See Au	dit Trai	1)	Prin	nt Name			Date	Signed		
 Certifie 	ed correct pursua tration Act and re	nt to sect	ion 32 & 3			1	. Mullio			Date	orginea		
- Requis	nent Authority S sition for payment tration Act.	pursuan	t to section	n 32 of t	he Financ		nt Name				Signed		ARCS 1240-2

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Control No.

E127355

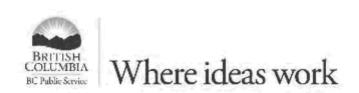
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collection, please contact you	r Ministry's Dire	ctor/Ma	nager of I	Information	and Privac	cy.				
Name Sanderson, Melissa Client Organization Energy, Mines and Petroleur	n Resources			s.2 Job		sistant	(2	hone Nun 250) 356- ravel Gro	9944	le
5. Date Completed 2017/10/12	6. Fiscal Year	r	7. Spec	ial Cheque			8. Cheque		rmatio	n
Type of Travel In Province	14. Reason for Relocation	or Trave		on Expenses			Headquarte Minister's o			
12. Mailing Address for Che Rm 301 Parliament Buildings										
16. 17. Travel Places Tra	velled		sonal	19. Other Transport		Ieals	22. Lodgir		& 21. Misce	llaneous
2017 Destination St 09/25 Victoria 0 09/26 Victoria 0 09/27 Victoria 0 09/28 Victoria 0 09/29 Victoria 0	art End 1800 1800 1800 1800 1800 1800 1800 1730 1800		Cost 0.00 0.00 0.00 0.00 0.00 0.00	Costs	Claim F- F- F- F- F-	51.5 51.5 51.5 51.5 51.5 51.5	Costs 0 183 0 183 0 183 0 183 0 183	S Cos 3.94 3.94 3.94 3.94 3.94 3.94	t	Describe
TOTALS OF COLUMNS			36. \$ 0.00	37 . \$ 0.00		38. \$ 309.0	√ 39.	√ 40. 3.64 \$	0.00	Claim Total \$ 1412.64
48. Client Code 057 27017 057 057 057 057	Service 267		51. STO		Project 2700000	45	Supplier \$.22			Amount \$ 1412.64
Less Travel Advance 057			<u> </u>			i				
·					AMOUN	NT DUE T	O EMPLOYE		54.	\$ 1412.64
45. Employee Signature (Se - Certified this travel expense disbursements made and/or a result of travel on governm for which I have not been an party.	e claim is a true allowances to went business as d will not be rein	vhich I a s detaile mbursed	am entitled d above a d by any d	d as and other	t Name			ate Signe		
 56. Spending Authority Signature Certified correct pursuant to Administration Act and related 	section 32 & 3				nt Name			Date Signo	ed	
57. Payment Authority Sign - Requisition for payment pu Administration Act.					nt Name		D	Date Signo	ed	

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EN18EXEDIJ26



Travel Voucher (Restricted Use)

Control No.

E127217

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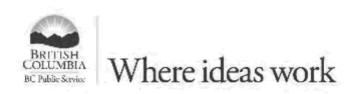
Client Or	n, Caelie ✓ rganization ment and Climate Ch	ange Strate	egy			5	nployee ID 22 b Title	1	Phone N (778) 67 Travel G 3		de	
	ompleted	6. Fiscal 2018		7	7. Special C	Cheque Issu	ie	8. Ch	eque Stub	Informa	tion	
Type of I	Travel	14. Reaso	on for Tra						lquarters -Victoria (e	ffective Se	pt 1/17)
12. Mailii	ng Address for Che	•										,
16. Travel Dates	12 501 Belleville st V 17. Places T	,	V8V 1X4		ersonal	19. Other Transport	20. & 21. Me	als	22.	20. & 21 Mis		neous
2017 09/01 09/05 09/06 09/07 09/15	Destination DMO to Leg Vic-Van (H/A Van Van-Vic (H/A) Leg - DMO - Leg	0700	End 1515 2359 2359 2359 2359 1630	Km	0.00 0.00 0.00 0.00 0.00 0.00	Costs	F-BDI F-BLI F-BLI	0.00 10.50 18.25 18.25 0.00	Costs 30.75 30.75	53. 36.	.00 .50	Describe Taxi Taxi x3 Taxi x2 Taxi x2
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00		38. ✓ \$ 47.00	39. ✓ \$ 61.50	40. ✓ \$ 141.		Claim Total \$ 250.00
0	1 Code 149. Resp. 2900 148 148 148		64000	е	51. STOB 5701		oject 00000	45.	Supplier Co S.22	ode		Mount 0 \$ 250.00
	vel Advance	ı			1	1		ı	_			
	946					А	MOUNT D	UE TO E	- MPLOYEE		54.	\$ 250.00
 Certifie disburse a result 	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been and	e claim is a allowances ent busines	true state to which ss as deta	I am iled a	entitled as above and	Print Nar	me		Date S	Signed		
56. Spen	ding Authority Signed correct pursuant to tration Act and relate	section 32			inancial	Print Na	me		Date	Signed		
- Requis	nent Authority Sign ition for payment pur tration Act. -F0012 v2.6.1)	suant to se	ection 32 o	of the		Print Na				Signed		RCS 1240-20

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

Harbour flights paid by Harbour Air



Control No.

E127491

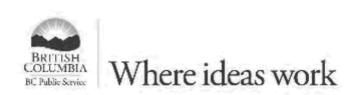
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Name	n, please cor	nact	your Min	istry's Dire	ector/ivla	ınager öf i	niormation	Employ			Phone N	lumber			
	on, Caelie rganization	✓						s.22 Job Title	•		(778) 67 Travel G		, do		
	ment and Cl		Change	Strategy				JOD TILL	e		3	roup Co	oue		
	Completed	iiiate		iscal Yea	-	7 Space	ial Cheque	lecue		0	Cheque Stub	Informa	ation		
2017/10			20			7. Spec	iai Cileque	issue		0.	Crieque Stub	illioillia	ation		
Type of				Reason f	or Trav	el				He	adquarters				
In Provi				nisterial B		•				M		Victoria			
12. Maili	ng Address	for (Cheque									v ictoria			
Room 1	12 501 Belle	eville	st Victori	a, BC V8\	/ 1X4										
16.	17.				18.	0.53	19.	20. & 21			22.	20. & 2	1.		
Travel	Pla	ces	Travelle	d		sonal	Other		leals			Mi	iscel	laneous	
Dates			-			cle Use	Transport				Lodging	Cost		December	
2017	Destinatio		Start	End	Km	Cost	Costs P/Card	Claim	Cost	0.5	Costs	Cost	. 40	Describe	
09/22 09/24	Vic-Van	(HA)		2359		0.00	P/Card	F-BLI		.25	N/C		3.40	Cab x2	
09/24	Van Van		0700 0700	2359		0.00		F-D		.00 .25	311.37 311.37		0.00	Cab Cab x2	
09/25	Van		0700	2359		0.00		F-D		.25	311.37		2.00	Cab x2	
09/27	Van		0700	2359		0.00		F-B		.00	311.37		1.00	Cab	
09/28	Van		0700	2359		0.00		F-		.50	311.37		2.00	Cab x2	
09/29	Van		0700	2359		0.00		F-D		.25	N/C		6.00	Cab	
10/01	Van-Vic (ferry)	0700	2359	71	37.63	72.50	' -	1	.00	14/0		,.00	Cub	
10/02	Vic	,,,	0700	1000		0.00				.00		9	9.00	Parking	
TOTALS	OF COLUM	INS		7	1 kms	36.	37.	1	38. \$ 218	√ 25	39.	40 . \$ 165	√ 5.40	Claim Total \$ 2050.63	
18.		19.	50		I KIIIS	51.	52.		4:		ψ 1000.00	4 100	,, 10	Ψ 2000.00	
	t Code	Re	1	Service	Line	STOR		Project	1.		Supplier Cod	le l		Amount	
(048	29	005	640	000	570	1	2900000			s.22			\$ 2050.63	
(048														
	048														
	048														
	avel Advand 048	e	1			1	ı		1						
	040												54.		
								AMOUN	T DUE 1	го Е	MPLOYEE			\$ 2050.63	
	loyee Signa						Prin	t Name			Date S	Signed			
	ed this trave														
	ements mad														
	of travel on														
	h I have not	been	and will	not be rei	mburse	d by any o	ther								
party.			N1 4	- (C A-	alia Tual		D. d.	-4 M			Dete	01			
	nding Autho							nt Name			Date	Signed			
	ed correct pu stration Act a				33 01 1116	Financia									
, turrilla	mation Act o	iiu ie	ateu poi	ioles.											
57. Pavn	nent Autho	rity S	ignature	(See Au	dit Trail)	Pri	nt Name			Date	Signed			
	sition for pay											•			
Adminis	tration Act.														

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FI18EXEDIJ38



Travel Voucher (Restricted Use)

Control No.

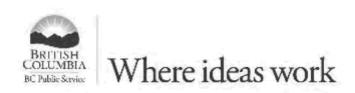
E127183

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Name Spilker, F Client Org Finance	Robyn ganization	✓			Emplo s 22 Job Tit Minist	tle	(250) 952-7627 Travel Group Code I Assistant 3							
	ompleted			cal Year		7. Speci	al Cheque I	ssue		8. 0	Cheque St	ıb Informa	ntion	
2017/09/ Type of T			2018	eason for	Trave	<u> </u>				Hea	adquarters			
In Provin				Minister	Have	•					ctoria			
2. Mailin	g Address	for Che	que											
•	47			PO		48 Stn Pro		00 0 04			00	00 0 04		
6. Travel	17.	aces Tra	vollod		18.	19. 20. & 21 Sonal Other M			eals		22.	20. & 21		
Dates	-	aces IIa				Personal Vehicle Use Tr		l IVI	eais		Lodging	Miscellaneous		
2017	Destination	n St	art	End	Km Cost		Costs	Claim Cost			Costs	Cost	Describe	
	- Vancouve		A) 1230 2359			0.00	QT	H-	25.	75	255.20			
9/06				2359		0.00	O.T.	F-BL	30.		255.20			
9/07 Var	an-Victoria (H/A) 0700 1900					0.00	QT	F-BL	30.	50				
OTAL S	OF COLUN	INS				36. \$ 0.00	37. \$ 0.00		38. \$ 86.	√ 75	39. ✓ \$ 510.40	40 . \$ 0.0	Claim Total 0 \$ 597.15	
		19.	50	1.		51 .	52.		-	5.	\$ 510.40	ψ 0.0	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
02 02 02		Resp. 3200	. Service Line					Project 2714737 3200000			Supplier 6 S.22	Code	Amount \$ 597.15	
	el Advanc	e												
0:	22													
								AMOUN	IT DIJE	TO 1	EMPLOYE	=	54. \$ 597.15	
Certified disburser a result o	oyee Signa d this trave ments mad of travel on I have not	l expense e and/or a governm	claim allowa ent bus	is a true s nces to wh siness as	nich I ar detailed	m entitled I above a	as Ind	Name	II DOE	101		Signed	φ 397.13	
	ding Autho	rity Siar	ature	(See Aud	it Trail)	Print	Name			Dat	e Signed		
Certifie	d correct pure ration Act a	ursuant to	section	on 32 & 33				Print Name Date Signed						
- Requisi	ent Autho tion for pay ration Act.	ment pur	suant	to section	32 of th			Print Name Date Signed					pority ARCS 1240-2	

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Control No.

E127845

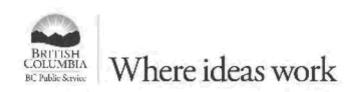
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	ii, piodoo contact you	i wiii iioti y v				imation and	i iivacy.			N			
Name	Robyn ✓			nplove 22	e ID					Number 952-7627			
	rganization			∠∠ b Title					, ,	Group Co	do		
Finance					. ial Assista	nt			3	Group Co	ue		
	Completed	6. Fisca				Cheque Iss				eque Stub	Informa	tion	
2017/12		2018	i i eai		EFT	Cheque iss	ue		o. Cite	sque Stub	IIIIOIIIIa	uon	
Type of			on for T						Heado	quarters			
In Provi		Staff Mi							Victor				
12. Maili	ing Address for Che												
	's Office Room 153, I		t Buiilding	s Victo	oria, BC V	8V 1X4							
16.	17.			18.		19.	20. & 21		;	22.	20. & 2	1.	
Travel	Places T	ravelled		Pe	rsonal	Other	M	leals			Mi	scel	laneous
Dates				Veh	icle Use	Transport				Lodging			
2017	Destination	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost		Describe
09/21	Vict-Vanc(QT)	0700	2359		0.00				0.00	410.08			
09/22	Van-Vic-Heli(QT)	0700	2359			ffice cab card			1.50				
10/20	Vic-Van-Vic(QT)	0700	2359		0.00	21/0	H-		5.75	151.57			
12/07	Vic-Van-(Ferry)	0700	2359		0.00	N/C	H-		5.75	151.57			
12/08	Van-Vic-(Ferry)	0700	2359		0.00	N/C	F-	51	1.50	151.57			
					36.	37.		38.	4	39. ✓	40.		Claim Total
TOTALS	OF COLUMNS				\$ 0.00	\$ 0.00		\$ 15		\$ 561.65	\$ 0.0	00	\$ 716.15
48.	49.	50.			51.	52.		45	5.				
Clien	t Code Resp.	. S	ervice Li	ne	STOB	P	roject		Sı	upplier Co	de		Amount
	022 3200	1	34000		5701	2	71473 7			s.22			\$ 716.15
	022					3	3200000						
	022												
	022									-		-	
	avel Advance	1			ı	1		1					
	022									-		F.4	
							AMOUNT	DUE	O EM	PLOYEE		54.	\$ 716.15
45 Emm	loyee Signature (Se	o Audit T	roil\			Print Na		DOE	O EIVI	Date S	lanad		\$ 7 10.15
	ed this travel expense			tomont	of	Printing	ame			Date 5	ignea		
	ements made and/or					,							
	of travel on governm												
	ch I have not been an												
party.	on mave not been an	a will flot k	o rennibu	1000 0	y diriy our	' '							
	nding Authority Sign	nature (Se	e Audit	Trail)		Print N	ame			Date 9	Signed		
	ed correct pursuant to				nancial					2010	.gou		
	stration Act and relate												
57. Pavi	ment Authority Sign	ature (Se	e Audit T	rail)		Print N	ame			Date S	Signed		
	sition for payment pur				Financial						J		
	stration Act.												

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FI18EXECDM1



Travel Voucher (Restricted Use)

Control No.

E128306

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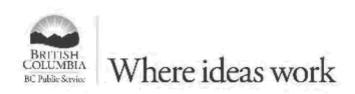
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Name	D-h				ee ID				one Nu				
Gillezea				.22				,	250) 387		4.		
Finance	rganization			b Titl	e rial Assista	nt		3		oup Co	ae		
	Completed	6 Figsal				Cheque Iss				ıe Stub	Inform	action	
2018/03		6. Fiscal 2018	rear		EFT	Cheque is:	sue	•	. Cnequ	duse su	mom	iation	
Type of		14. Reas	on for T	ravel				Н	leadqua	arters			
In Provi		Staffing		4101					Victoria	111010			
12. Maili	ing Address for Che												
	53 Parliament Buildin		a, BC V8	/ 1X4									
16.	17.			18.		19.	20. & 2	1.	22.		20. 8	21.	
Travel	Places T	ravelled		Pe	ersonal	Other	N	leals			r	Miscel	llaneous
Dates					nicle Use	Transport				dging	O		
2017	Destination	Start	End	Km		Costs	Claim	Cost		osts	Cost		Describe
09/25	Vic-Van Heli QT	1500	2359		0.00		H-	25.7	- 1	410.08			
09/26	Vancouver	0700	2359		0.00		F-	51.5	- 1	410.08			
09/27	Vancouver	0700	2359		0.00		F-	51.5	-	410.08			
09/28	Vancouver	0700	2359		0.00		F- H-	51.5		410.08			
09/29	Van-Vic H/Air QT	0700	1900		0.00		Н-	25.7	5				
					36.	37.		38.	39.		40.		Claim Total
	S OF COLUMNS				\$ 0.00	\$ 0.00	<u> </u>	\$ 206.	00 \$	1640.32	\$	0.00	\$ 1846.32
48.	49	50.			51.	52.		15.					
	t Code Resp.		rvice Lin	е	STOB	Proje 320000		Si	upplier	Code		-	Amount
	022 32001 022		34000		5713 5701	320000	0		s.22				\$ 1846.32
	022												
	022												
	avel Advance					I.			-				
	022												
						Ì			-			54.	
						A	MOUNT	DUE TO I	EMPLO				(\$ 1846.32
	oloyee Signature (Se					Print N	ame			Date S	igned		
	ed this travel expense												
	ements made and/or												
	of travel on governm												
	ch I have not been an	a will not b	e reimbu	rsed b	by any othe	er							
party.	ndina Authority Sia	natura (Ca	o Audit '	[rail		Drint h	lama			Date 9	lanca	ı	
	nding Authority Sigred correct pursuant to				inancial	Print N	iame			Date S	oignea	l	
	ed correct pursuant to stration Act and relate			uie F	indificial								
Adminis	stration Act and relate	u policies.											
57. Pavi	ment Authority Sign	ature (See	Audit T	rail)		Print N	lame			Date S	Sianed		
	sition for payment pur				e Financial								
	stration Act.												
						_							

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

Audited CDM Mar 26th



Control No.

E127835

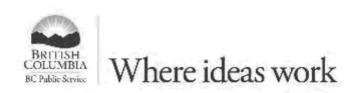
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Manage				,			nformation a		,							
Name						22 Phone Number (250) 953-3547										
Singh, Ja	asmyn ganizatior				Job Ti						0) 953-3547 el Group Co	ada				
Health	gariizatioi	'				terial Assi	stant			3	ei Gioup Ci	Jue				
	ompleted /19		6. Fis	scal Year			ial Cheque	Issue		8. Cheque Stub Information						
Type of 1				Reason fo	r Trave	·I				Headquarters						
In Provin				Nations L			ıg				toria					
	ng Addres			050 Stn P	rov Go	vt Victoria	a, BC V8W 9	F2								
16.	17.				18.		19.	20. & 21			22.	20. & 21.				
Travel	Р	laces Tra	velled	ı	Per	sonal	Other	M	leals			Mis	cellaneous			
Dates		1 -			Vehi Km	cle Use	Transport				Lodging					
2017						Cost	Costs	Claim Cost			Costs	Cost	Describe			
09/05	9/05 Vic - Van (HJQT 0800 1800 9/06 Van 0800 1800					0.00		F- F-	51.							
09/06						0.00	207.00	F-	51.	.50	√ 218.99					
03/01	vaii - vic	, 0	500	1000		0.00	207.00		31.	.50	* 210.99					
						36.	37.		38.	\dashv	39.	40.	Claim Total			
TOTALS	OF COLU	SIANA					A 007 00	1			A 040 00	m 0 0/	0 0 0 0 0 0			
	OF COLU	MINO				\$ 0.00	\$ 207.00		\$ 154		\$ 218.99	\$ 0.00	0 \$ 580.49			
8.		49.	50			51.	52.			5.						
8. Client	Code	49. Resp.		Service		51. STO	52. OB	Project	4	5.	Supplier Co		Amount			
8. Client	Code 026	49. Resp. 6600	1	Service 440	000	51. STO	52. 08 02	6600000	4	5.			Amount 580.49 \$ 154.50			
B. Client	Code 026 0 26	49 . Resp. 6600	1	Service 440 440	000 0 00	51. STO 57	52. 08 02 11	6600000 6600000	4	5.	Supplier Co		Amount 580.49 \$ 154.50 \$ 207.00			
8. Client 0 0 0	Code 026 026 026	49. Resp. 6600	1	Service 440	000 000	51. STO 57	52. 08 02	6600000	4	5.	Supplier Co		Amount 580.49 \$ 154.50			
8. Client 0 9 9	Code 026 026 026 026	Resp. 6600 6600	1	Service 440 440	000 000	51. STO 57	52. 08 02 11	6600000 6600000	4	5.	Supplier Co		Amount 580.49 \$ 154.50 \$ 207.00			
8. Client 0 0 0 0 Less Tra	Code 026 026 026	Resp. 6600 6600	1	Service 440 440	000 000	51. STO 57	52. 08 02 11	6600000 6600000	4	5.	Supplier Co		Amount 580.49 \$ 154.50 \$ 207.00			
8. Client 0 0 0 0 Less Tra	1 Code 026 026 026 026 026 vel Advan	Resp. 6600 6600	1	Service 440 440	000 000	51. STO 57	52. 08 02 11	6600000 6600000	4	5.	Supplier Co		Amount 580.49 \$ 154.50 \$ 207.00 \$ 218.99			
8. Client 0 9 0 Less Tra	Code 026 026 026 026 026 026 vel Advan	49. Resp. 6600 6600 6600	1 1 1 1	Service 440 440 440	000 000	51. STO 57	52. DB 02 14 02	6600000 6600000 6600000	4	5.	Supplier Constant	ode	Amount 580.49 \$ 154.50 \$ 207.00 \$ 218.99			
8. Client 0 0 0 Client 0 0 Client 0 0 0 45. Empl	Code 026 026 026 026 026 026 vel Advan 026	49. Resp. 6600 6600 6600	1 1 1 1	Service 44(44(44(000	51. STC 57 57	52. DB 02 14 02	6600000 6600000 6600000	4	5.	Supplier Constant		Amount 580.49 \$ 154.50 \$ 207.00 \$ 218.99			
8. Client 0 0 0 0 cess Tra 0 45. Empl	Code 026 026 026 026 026 026 vel Advan 026 loyee Sign ed this trave	49. Resp. 6600 6600 ce ature (Se	e Aud	Service 44(44(44(44(lit Trail)	000 000 000 000 stateme	51. STC 57 57 57	52. 08 02 14 02 Print	6600000 6600000 6600000	4	5.	Supplier Constant	ode	Amount 580.49 \$ 154.50 \$ 207.00 \$ 218.99			
8. Client 0 9 0 -ess Tra 0 45. Empl - Certifie disburse	t Code 126 126 126 126 126 126 126 126 126 12	Resp. 6600 6600 ce ature (Seel expensede and/or	e Aud	Service 440 440 440 lit Trail) h is a true sences to w	ooo ooo ooo stateme	51. STC 57 57 57	52. 08 02 11 02 Print	6600000 6600000 6600000	4	5.	Supplier Constant	ode	Amount 580.49 \$ 154.50 \$ 207.00 \$ 218.99			
Client Client Client Client Countries Countries Curtifie Cu	Code 126 126 126 126 126 126 126 126 126 126	Resp. 6600 6600 ce ature (Seel expensede and/or governm	e Aud e claim allowa	Service 44(44(44(44(44(Iit Trail) n is a true inces to we siness as	stateme	51. STC 57 57 57 ent of im entitled d above a	52. 08 02 11 02 Print	6600000 6600000 6600000	4	5.	Supplier Constant	ode	Amount 580.49 \$ 154.50 \$ 207.00 \$ 218.99			
Client t Code 126 126 126 126 126 126 126 126 126 12	Resp. 6600 6600 ce ature (Seel expensede and/or governm	e Aud e claim allowa	Service 44(44(44(44(44(Iit Trail) n is a true inces to we siness as	stateme	51. STC 57 57 57 ent of im entitled d above a	52. 08 02 11 02 Print	6600000 6600000 6600000	4	5.	Supplier Constant	ode	Amount 580.49 \$ 154.50 \$ 207.00 \$ 218.99				
8. Client 0 0 0 0 cess Tra 0 45. Empl - Certifie disburse a result of for which party.	c Code 126 126 126 126 126 126 126 126 126 126	A9. Resp. 6600 6600 6600 ce ature (Seel expensede and/or a governm t been and	e Aud e claim allowa ent bu	Service 44(44(44(44(44(44(44(44(statement of the statem	ent of above a d by any c	52. DB 02 11 02 Print d as and other	6600000 6600000 6600000 AMOUI Name	4	5.	Supplier Constant Supplier Supplier Constant Supplier Constant Supplier Constant Supplier Supplier Constant Supplier Supplier Constant Supplier Sup	Signed	Amount 580.49 \$ 154.50 \$ 207.00 \$ 218.99			
8. Client 0 0 0 0 Less Tra 0 45. Empl - Certifie disburse a result of for which party. 56. Spen	c Code 126 126 126 126 126 126 126 126 126 126	49. Resp. 6600 6600 ce ature (Seel expensede and/or a governm t been and	e Aud e claim allowa ent bu d will n	Service 44(44(44(44(44(44(44(44(statement detaile	51. 57 57 57 57 57 67 67 67 67 67 67 67 67 67 6	52. DB 02 14 02 Print d as and other	6600000 6600000 6600000	4	5.	Supplier Constant Supplier Supplier Constant Supplier Constant Supplier Constant Supplier Supplier Constant Supplier Supplier Constant Supplier Sup	ode	Amount 580.49 \$ 154.50 \$ 207.00 \$ 218.99			
45. Empl - Certifie disburse a result of for which party. 56. Spen - Certifie	c Code 126 126 126 126 126 126 126 126 126 126	Resp. 6600 6600 6600 ce ature (Seel expensede and/or a governm t been and or ority Signursuant to	e Aud e claim allowa ent bu d will n	Service 440 440 440 lit Trail) n is a true inces to we siness as not be rein (See Aucon 32 & 33	statement detaile	51. 57 57 57 57 57 67 67 67 67 67 67 67 67 67 6	52. DB 02 14 02 Print d as and other	6600000 6600000 6600000 AMOUI Name	4	5.	Supplier Constant Supplier Supplier Constant Supplier Constant Supplier Constant Supplier Supplier Constant Supplier Supplier Constant Supplier Sup	Signed	Amount 580.49 \$ 154.50 \$ 207.00 \$ 218.99			
S. Client O O Client Client O Client Clien	c Code 126 126 126 126 126 126 126 126 126 126	Resp. 6600 6600 6600 ce ature (Seel expensede and/or a governm t been and or ority Signursuant to	e Aud e claim allowa ent bu d will n	Service 440 440 440 lit Trail) n is a true inces to we siness as not be rein (See Aucon 32 & 33	statement detaile	51. 57 57 57 57 57 67 67 67 67 67 67 67 67 67 6	52. DB 02 14 02 Print d as and other	6600000 6600000 6600000 AMOUI Name	4	5.	Supplier Constant Supplier Supplier Constant Supplier Constant Supplier Constant Supplier Supplier Constant Supplier Supplier Constant Supplier Sup	Signed	Amount 580.49 \$ 154.50 \$ 207.00 \$ 218.99			
45. Emplosure a result of for which party. 56. Spen - Certifie Administration	c Code 126 126 126 126 126 126 126 126 126 126	Resp. 6600 6600 6600 ce ature (Seel expensede and/or a governm t been and ority Sigroursuant to and relate	e Aud e claim allowa ent bu d will r	Service 440 440 440 Sit Trail) a is a true sinces to w siness as not be rein (See Aucon 32 & 33 cies.	statement of the hoursed dit Trail	ent of above a d by any c	52. DB 02 14 02 Print I as and ther	6600000 6600000 6600000 AMOUI Name	4	5.	Supplier Construction S.22	Signed	Amount 580.49 \$ 154.50 \$ 207.00 \$ 218.99			
45. Emplosure a result of for which party. Certifie Administra	c Code 126 126 126 126 126 126 126 126 126 126	Resp. 6600 6600 6600 ce ature (Seel expensede and/or a government been and or ority Signand relate ority Signand r	e Aud e claim allowa ent bu d will r	Service 440 440 440 lit Trail) a is a true sinces to w siness as not be rein (See Aud (See Aud (See Aud	statement in the statem	ent of above a d by any c	Print I as and ther Print	6600000 6600000 6600000 AMOUI Name	4	5.	Supplier Construction S.22	Signed	Amount 580.49 \$ 154.50 \$ 207.00 \$ 218.99			

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HE18EXEDIJ 30



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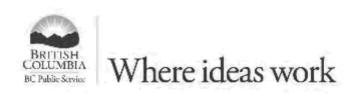
E127460

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Client O	n, Meaghan rganization Health and Addict				S.22 Job T Sr Mi	itle inisterial <i>i</i>					Phone Nu (250) 952 Travel Gr 3	2-7623	ode		
5. Date 0 2017/10	Completed	6. F	iscal Yea	r	7. Spec	cial Che	que	Issue		8.	Cheque Stub	Infor	matio	n	
Type of			Reason fo	or Trav	el					Не	eadquarters				
In Provi	nce	_	victoria for	mtgs						Vä	ancouver				
12. Maili	ng Address for (Cheque													
,	I		PO B		Stn Prov										
16.	17.			18.		19.		20. & 21			22.	20. &			
Travel	Places	Travelle	ed	sonal	Othe	- 1	l M	Meals			Misce		ellaneous		
Dates	Dandin of lan	044	Lend		cle Use	Transp		01-:	04		Lodging	04		December	
2017	Destination	Start	End	Km	Cost	Costs		Claim Cost F-B 41		n	Costs	Cost		Describe	
09/10 09/11	van / vic (HA)	1210 0700	1245 2359		0.00	207.	UU	F-B	41.0 51.5		233.15 233.15				
09/11	vic vic	0700	2359		0.00			F- F-	51.5		233.15				
								F-							
09/13 09/14	vic	1730 1800	1800 1830		0.00	220	70	F- F-	51.5 51.5		168.48				
09/14	vic/ van (HA)		2359		0.00	230.	70	F-	51.5		233.15				
09/18	van/ vic (HA)	0700	2359		0.00	Pcard s . 22	2	F-	51.5		233.15				
09/19	vic	0700	2359		0.00			F-	51.5	- 1	233.15				
09/20	vic/ van (HA)	1800	1830		0.00	Pcard		F-	51.5		233.13				
09/21	VIC/ Vall	1000	1030		0.00	s 22	,	-	31.0	,					
TOTAL S	OF COLUMNS				36. \$ 0.00	37. 452. s.22	.20		38. \$ 453.	√ 00	39.	40.	0.00	Claim Total s.22	
8.	49.	50	1		51.	52.			45		ψ 1507.50	Ψ	1	_5.22	
Client 0 0 0	Code Res	1	Service 4490		STOB 5701	3		Project 66MHA00	43		Supplier Cod S.22	е		Amount 58 s.22	
	vel Advance										_				
	27														
													54.	2472.58	
								AMOUN1	DUE TO) EN	MPLOYEE			s.22	
- Certifie disburse a result for whice	loyee Signature ed this travel experients made and of travel on gove h I have not been	ense clai l/or allov rnment b	m is a true vances to v ousiness as	vhich I a detaile	am entitle ed above	d as and	Print	t Name			Date \$	Signed	i		
- Certifie	nding Authority sed correct pursua tration Act and re	nt to sec	tion 32 & 3				Prin	it Name			Date	Signe	d		
- Requis	nent Authority S						Prin	it Name			Date	Signe	d		

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

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Control No.

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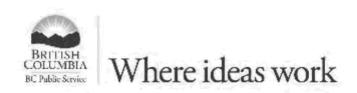
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collection, please contact your Ministry's Director/Manager of I	Information ar	nd Privacy.	, , ,				
	yee ID			Phone N			1
Thumath, Meaghan \$.22				(250) 95			
Client Organization Job Ti					roup Code	9	
	nisterial Assis			3			-
	ial Cheque I	ssue	8.	Cheque Stu	ib Informat	tion	
2017/12/12 2018							-
Type of Travel In Province 14. Reason for Travel to vic for meetings				eadquarters ancouver			
12. Mailing Address for Cheque			V	ancouver			+
	0. D 0. I						
16. 17. 18.	Stn Prov Gov's	20. & 21.		22.	20. & 21.		1
Travel Places Travelled Personal	Other		eals			cellaneous	
Dates Vehicle Use	Transport			Lodging			
2017 Destination Start End Km Cost	Costs	Claim	Cost	Costs	Cost	Describe	
09/22 mtgs in van 0830 1700 0.00	15.70	F-BLD	12.2	5			
09/27 UBCM -van 0730 1700 0.00	16.50	F-BLD	12.2	5	25.1	0 see notes	
09/28 UBCM - van 0730 1800 0.00	15.70	F-BLD	12.2				
09/29 UBCM - van 0800 1800 0.00	11.40	F-BLD	12.2				
10/02 Van/ Vic (HJ) 0700 0800 0.00	13.40	F-	51.5	-			
10/03 vic 0700 2359 0.00		F-	51.5				
10/04 vic 0700 2359 0.00 10/05 vic/ van (HJ) 0700 2359 0.00		F- F-	51.5 51.5	-			
10/05 vic/ van (HJ) 0700 2359 0.00		F-	31.5	٥			
36.	37. ✓		38.	√ 39.	40.	✓ Claim Total	1
TOTALS OF COLUMNS \$ 0.00	\$ 72.70		\$ 255.0	00.00	\$ 25.10	0 \$ 352.80	√
48. 49. 50. 51.	52.		45.				1
Client Code Resp. Service Line STO	OB	Project		Supplier	Code	Amount	
	701	66MHA00		s.22		219.40 \$ 352.80	
	702	66MHA00)			133.40	
027							
Less Travel Advance							-
Less Travel Advance	1		1				
021						54.	+
		AMOUN	T DUE TO	EMPLOYER	.	\$ 352.80	4
45. Employee Signature (See Audit Trail)	Print	Name	. 502 10		Signed	ψ 552.00	1
- Certified this travel expense claim is a true statement of				2410	0.9		
disbursements made and/or allowances to which I am entitled	d as						
a result of travel on government business as detailed above a							
for which I have not been and will not be reimbursed by any of	other						
party.							_
56. Spending Authority Signature (See Audit Trail)		Name		Date	e Signed		
- Certified correct pursuant to section 32 & 33 of the Financia	1						
Administration Act and related policies.							
E7 Doument Authority Claustone (Con Audit Teell)	Dui-1	Name		Det	Clarend		-
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Finance		Name		Date	e Signed		
Administration Act.	ciai						

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HE18EXEDIJ 14



Travel Voucher (Restricted Use)

Control No.

E127148

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Name Russell, S Client Or Mental H	ganizatio lealth and	on I Addictio				S 7 Jok Mi	Title nisteria	l Assi				Phone Nu (250) 952 Travel Gro 3	-7623 oup Co			
5. Date C 2017/09/		d	6. Fi	scal Yea ^Ջ	r	7. Spe	cial Ch	eque	e Issue		8. C	heque Stu	b Infor	matio	n	
Type of T	Travel		14. F	Reason f			otingo i					dquarters				
In Provin 12. Mailin		ss for C		ccompan	y winis	ter to me	etings ir	ı van	<u> </u>		VIC	toria				-
,	ig Addic	33 101 0	noque	PC	Box 90	87 Stn Pro	v Gov't									
16.	17.				18.		19.		20. & 21.			22.	20. & 2			1
Travel	ı	Places T	ravelled	i	1	sonal Oth							Miscellaneous			
Dates	Danting		Ctout	l End		icle Use Trans			Claim Cost			Lodging	C4		Describe	
2017 07/27	Destinat vic/ van		Start 0750	End 0830	Km	Cost Co		t s 6.45			50	Costs P/Card	Cost		Describe	
07/28	van/ van	(/	1630	1730	P/Card			3.45	F-BLD		.25	1 / Card				
08/03		/ vic (H/I		1430	P/Card			9.00	H-		.75					
08/21	vic	, 110 (H))	0700	2359		0.00		9.10	'''		.00					
08/29	VIC		0700	2359		0.00		9.80			.00					
09/05	Vic/ van	/(H/A)	0730	0830	P/Card	0.00	89.00 S	.22	F-D	33.25		153.12	20	7.00	see notes	
09/06	van	1	0700	2349		0.00	6	6.95	F-BL		.50	153.12			Aug 31/17 fligh	t, Vi
09/07	van/ vic	(H/A)	1730	1800		0.004	_{5.00} s .2	2	F-B	41	.00				Minister Darcy	
						36.	37. 468	1.40		38.		39. ✓	40.	<u> </u>	Claim Total	
TOTALS	OF COL	JMNS				\$ 0.00			1	\$ 194		\$ 306.24	\$ 20	7.00	s.22	117
8.		49.	50			51.	52.			45	5.				_	1
Client		Res _i 66M		Service		STO			Project M	HA00		upplier Co	de	020	Amount .99 \$s.22	
	27 27	66N		449 449		570 650			66MH00 V		3.22			929	\$ 38.90	
	27	66M				57			66MTVNC					207		
	27	0010	102	449	000	5/	11		Minister Dai					207	.00	
Less Trav		nce						(1)	viiiiistei Dai	Cy)						1
	27															
														54.	1175.89	1
									AMOUNT	DUE T	O EM				s.22	
45. Empl								Prin	nt Name			Date	Signed	ı		
	d this trav															
	ments ma of travel o															
	n I have n															
party.	i i nave li	or peell	and Will	INT DE IEI	bui st	a by any	Ju 161									
56. Spen	ding Aut	hority S	ignature	(See Au	ıdit Tra	il)		Pri	nt Name			Date	Signe	d		1
- Certifie	d correct tration Ac	pursuan	t to secti	ion 32 & 3			al		•				3.3			
57. Paym	nent Auth	ority Si	gnature	(See Au				Pri	nt Name			Date	Signe	d		-
	ition for p tration Ac		pursuant	to sectio	n 32 of	the Finar	ncial									

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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)

HE18EXEDIJ27

Supplemental Claim X Ref TVE127148

Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127449

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Client O	Shannon rganization ' Services			s.22 Job Tit	bb Title Travel Group Cod enior Ministerial Assistant 3										
5. Date 0 2017/10	Completed /25		6. Fiscal Y 2018	ear	7.	Special C	heque Issu	ie	8	. Che	eque Stub II	nforma	ation		
Type of In Provi	Travel	for Che	14. Reason to van with			/				leado Victor	quarters ria				
716. Travel Dates 2017 09/07	17.	ces Trav	elled rt End		Personal Othe Vehicle Use Transp		ort s Claim Cost		22. Lodg Cos	sts	Cost Describe				
						37.	·	38.	39.		40. 17.40		Claim	Total	
	OF COLUM				36. \$ 0.0	0 \$414	.00	\$ 0.00		0.00	{s.22	I	Ciaiiii		431.
<u> </u>	t Code 142 027 142 142 142	Resp. 66M0 66M0	2	vice Lir 44900 44900 44900	1-	1. STOB 5701 6501 5711	66M 66M 66M	Project MHA 66MH00 66MHA00 66MTVNC (Minister Darcy)			pplier Code	•	207.00 17.40 207.00	s.22	.
	vel Advanc	е					(2.22								7
							A	MOUNT D	UE TO	O EM	PLOYEE		54.	431.40 - s.22	+
- Certifie disburse a result	loyee Signa ed this trave ements mad of travel on h I have not	l expense le and/or a governm	claim is a to allowances to ent business	ue state o which as deta	l am er ailed ab	ntitled as ove and	Print Nar	ne			Date Sig	gned		3	
56. Sper - Certifie	nding Authored correct posterior Act a	ursuant to	section 32			ancial	Print Na	me			Date Si	gned			
- Requis	nent Autho sition for pay stration Act.				Trail) Print Name Date Signed										

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