



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127341

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 Avendano, Christian	Employee ID S.22	Phone Number (250) 356-0179
Client Organization Advanced Education, Skills and Training	Job Title Ministerial Assistant	Travel Group Code 3

5. Date Completed 2017/10/11	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Staffing Minister	Headquarters Victoria
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12. Mailing Address for Cheque
PO Box 9080 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination Start End	Km Cost	PCARD PCARD	Claim Cost	Costs	Cost Describe	
09/21	Victoria - Prince George (AC)	2000 2359		F-BLD	12.25	167.04	
09/22	PG - Vancouver (AC)	0700 2359	0.00	F-D	33.25	N/C	8.50 ✓ Parking
09/25	Vancouver	0700 2359	0.00	F-B	41.00	459.64	5.45 ✓ Sky Train
09/26	Vancouver	0700 2359	0.00	F-	51.50	482.84	
09/27	Vancouver	0700 2359	0.00	F-	51.50	482.84	
09/28	Vancouver	0700 2359	0.00	F-	51.50	459.64	
09/29	Vancouver	0700 2359	0.00	F-D	33.25		3.25 ✓ Sky Train
10/01	Van-Victoria HA	0700 1900	0.00	PCARD	0.00		

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 274.25	39. \$ 2052.00	40. \$ 17.20	Claim Total \$ 2343.45
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
019	11001	18000	5701	1100000	S.22	\$ 2122.41
019	11001	18000	5702	1100000		\$ 221.04
019						
019						

Less Travel Advance						
019						

	54. \$ 2343.45
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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CF18EXESLP29



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127896

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 Sharma, Niki	Employee ID s.22	Phone Number (250) 356-5767
Client Organization Children and Family Development	Job Title Ministerial Assistant	Travel Group Code 3

5. Date Completed 2018/01/09	6. Fiscal Year 2018	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel	Headquarters Victoria	

12. Mailing Address for Cheque
Rm 027-501 Belleville Street Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled *PCard	18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Claim Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
2017	Destination	Start End				
10/19	Vancouver (HJ)	1800 1830	0.00			22.00 s.22 Taxi
10/20	Vancouver	0000 0900	0.00	H-	25.75	17.50 Taxi
10/20	Vancouver	1100 1330	0.00		0.00	17.20 Taxi
10/23	Vancouver (HJ)	0000 2359	0.00		0.00	14.60 Taxi
10/27	Vancouver	0000 0900	0.00	F-	51.50	37.80 Taxi
10/27	Vancouver	1530 1600	0.00		0.00	17.80 Taxi
10/28	Vancouver	0000 0950	0.00	H-L	15.25	31.50 Taxi
10/28	Vancouver	1100 1130	0.00		0.00	31.50 Taxi
10/30	Vancouver	0000 0720	0.00		0.00	14.90 Taxi
10/30	Van>Vic (HA)	0800 0830	0.00		0.00	
			36. \$ 0.00	37. \$ 207.00	38. \$ 92.50	39. \$ 0.00

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 207.00	38. \$ 92.50	39. \$ 0.00	40. 204.80	41. Claim Total
					\$ s.22	504.30

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
039	18YAB	14001	5701	1800000	s.22	\$ s.22
039	18YAB	14001	5711	1800000		\$ 207.00
039	18YAB	14001	5750	18MTCCA		s.22

Less Travel Advance 039						
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AMOUNT DUE TO EMPLOYEE					54. s.22	504.30
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name Paula Gunn	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Jan22
SLP



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127896

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 Sharma, Niki				Employee ID S.22				Phone Number (250) 356-5767				
Client Organization Children and Family Development				Job Title Ministerial Assistant				Travel Group Code 3				
5. Date Completed 2018/01/09			6. Fiscal Year 2018			7. Special Cheque Issue EFT			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial Travel						Headquarters Victoria			
12. Mailing Address for Cheque Rm 027-501 Belleville Street Victoria, BC V8V 1X4												
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost			Claim	Cost		Cost	Describe
2017	Vancouver	1800	1830		0.00				0.00		23.50	Taxi
10/19	Vancouver	0000	0900		0.00			H-	25.75		19.00	Taxi
10/20	Vancouver	1100	1330		0.00				0.00		18.70	Taxi
10/23	Vancouver	0000	2359		0.00				0.00		16.10	Taxi
10/27	Vancouver	0000	0900		0.00			F-	51.50		40.30	Taxi
10/27	Vancouver	1530	1600		0.00				0.00		19.30	Taxi
10/28	Vancouver	0000	0950		0.00			H-L	15.25		34.65	Taxi
10/28	Vancouver	1100	1130		0.00				0.00		33.50	Taxi
10/30	Vancouver	0000	0720		0.00				0.00		16.40	Taxi
10/30	Van>Vic	0800	0830		0.00		207.00		0.00			
TOTALS OF COLUMNS				36.	37.			38.	39.	40.	Claim Total	
				\$ 0.00	\$ 207.00			\$ 92.50	\$ 0.00	\$ 221.45	\$ 520.95	
48. Client Code	49. Resp.	50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount		
039	18YAB	14001		5701		1800000		S.22		\$ 221.45		
039	18YAB	14001		5711		1800000				\$ 207.00		
039	18YAB	14001		5750		18MTCCA				\$ 92.50		
Less Travel Advance												
039												
AMOUNT DUE TO EMPLOYEE										54.		
										\$ 520.95		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed			



Control No.

E127544

Name	Employee ID	Phone Number
Maartman, William	s.22	(250) 953-4290
Client Organization	Job Title	Travel Group Code
Education	Ministerial Assistant	3

5. Date Completed 2017/11/07	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Meetings/staff support		Headquarters Victoria

16. Travel Dates 2017 10/27	17. Places Travelled *PCard Destination Start End * Vic to Van 1300 2200 Vic-Van(HJ) Van-Vic(WJ)			18. Personal Vehicle Use Km Cost 0.00		19. Other Transport Costs 50.30	20. & 21. Meals Claim Cost F-B 41.00		22. Lodging Costs	20. & 21. Miscellaneous Cost Describe 36.86 National Car rental	
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48.	Client Code 062 062 062 062	49.	Resp. 22001	50.	Service Line 06000	51.	STOB 571401	52.	Project 2200000	45.	Supplier Code S.22	Amount \$ 128.16
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—062—22001—06000—1821—s.22

AMOUNT DUE TO EMPLOYEE

54.

128.16

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



Control No.

E127737

Name	Employee ID	Phone Number
Talbot, Sarena	s.22	s.22
Client Organization	Job Title	Travel Group Code
Children and Family Development	Ministerial Assistant	3

5. Date Completed 2017/12/04	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel UBCM	Headquarters Victoria	

12. Mailing Address for Cheque

[illegible]

TOTALS OF COLUMNS

36.	37, 108.10	38.	39.	40, 227.25	Claim Total
\$ 53.00	\$ 22	\$ 280.25	\$ 0.00	\$ 22	\$ 22, 668.60

48.	Client Code 039 039 039 039	49.	Resp. 18YAA	50.	Service Line 14001	51.	STOB 5701	52.	Project 1800000	45.	Supplier Code s.22	Amount 668.60 s.22
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Less Travel Advance	
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039

AMOUNT DUE TO EMPLOYEE

54. 668.60
\$22

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

ED18EXESLP30



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127754

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Name Maartman, William		Employee ID s.22		Phone Number (250) 953-4290	
Client Organization Education		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2017/12/06		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel business / support staff			Headquarters Victoria
12. Mailing Address for Cheque , BC					
16. Travel Dates 2017 10/11	17. Places Travelled *PCard Destination * Victoria (HI) Start 0800 End 1930			18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs
20. & 21. Meals Claim F-B Cost 41.00		22. Lodging Costs		20. & 21. Miscellaneous Cost 40.86 Describe National Car Rental	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 41.00	39. \$ 0.00
				40. \$ 40.86	Claim Total \$ 81.86
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 571401	52. Project 2200000	45. Supplier Code s.22 Amount \$ 81.86
Less Travel Advance 062					
AMOUNT DUE TO EMPLOYEE					54. \$ 81.86
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Jan11
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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127600

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 McLaren, Kenn				Employee ID S.22				Phone Number (250) 953-4120			
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Ministerial Assistant				Travel Group Code 3			
5. Date Completed 2017/11/16			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel Ministerial						Headquarters Victoria		
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2											
16. Travel Dates 2017 10/14	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination Vic/Kamloops RT Charter Flight	Start 1000	End 1700	Km 40	Cost 21.20		Claim F-BD	Cost 22.75		Cost	Describe
TOTALS OF COLUMNS					36. \$ 21.20	37. \$ 0.00		38. \$ 22.75	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 43.95
48. Client Code 128 128 128 128	49. Resp. 71000	50. Service Line 40001		51. STOB 5702	52. Project 7100000		45. Supplier Code S.22		Amount \$ 43.95		
Less Travel Advance 128											
										54. \$ 43.95	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed		

AT18EXECDM1



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127409

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 Milne, Gala			Employee ID s.22			Phone Number (250) 387-1866		
Client Organization Attorney General			Job Title Ministerial Assistant			Travel Group Code 3		
5. Date Completed 2017/10/20		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Relocation				Headquarters Vancouver		
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2								
16. Travel Dates 2017 10/01	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	
	Destination Van-Vic	Start 0700	End 2359	Km	Cost 0.00		Claim	Cost 0.00
							Lodging Costs	20. & 21. Miscellaneous
								Cost 1400.00
								Describe Relocation
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00
							40. \$ 1400.00	Claim Total \$ 1400.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount	
105	15002	10005	5225	1500000	s.22		750.00	
105	↓	↓	5226	↓			650.00	
105								
105								
Less Travel Advance								
105								
AMOUNT DUE TO EMPLOYEE								54. \$ 1400.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed	

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

Audited by CDM October 26, 2017



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127507

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 Godfrey, Sam			Employee ID S.22			Phone Number (250) 387-1866					
Client Organization Attorney General			Job Title Ministerial Assistant			Travel Group Code 3					
5. Date Completed 2017/11/01		6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Business						Headquarters Victoria			
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria BC V8W 9E2											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2017	Vic- Van	1200	2359		0.00	✓ 207.00	F-BLI	18.25	30.75		
10/10	Van-Merritt-Van	0800	1900		0.00		F-	51.50	30.75		
10/11	Van-Vic	0000	1000		0.00	✓ 207.00	F-LDI	10.50			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 414.00		38. \$ 80.25	39. \$ 61.50	40. \$ 0.00	Claim Total \$ 555.75
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount		
105	15002	10005		5701	1500000		S.22		\$ 504.25		
105	15002	10005		5702	1500000				\$ 51.50		
105											
105											
Less Travel Advance											
105											
											54. \$ 555.75
AMOUNT DUE TO EMPLOYEE											
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed		



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127798

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 Harrison, Veronica S.				Employee ID s 22				Phone Number (250) 356-2178			
Client Organization Public Safety and Solicitor General				Job Title Ministerial Assistant				Travel Group Code 3			
5. Date Completed 2017/12/12			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Accompany the Minister to Surrey Announcement					Headquarters Victoria			
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Victoria, BC V8W 9E2											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2017	*PCard										
10/12	* Vic to Van (HJ)	0700	0735		0.00						
10/12	To Surrey	0740	0841		0.00	85.60 + s.22	F-BLD	33.25			
10/12	Vancouver	1238	1300		0.00	8.00					
10/12	*Van to Vic (HJ)	1320	1355		0.00						
TOTALS OF COLUMNS					36. \$ 0.00	37. 93.60 \$ s.22		38. 33.25	39. \$ 0.00	40. \$ 0.00	Claim Total s.22
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount					
Less Travel Advance											
010											
										54. \$ s.22	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.											
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.											

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Dec18
SLP



Control No.

E127294

Name	Employee ID	Phone Number
Smith, Jessica S. ✓	s.22	(250) 387-1023
Client Organization	Job Title	Travel Group Code
Agriculture	Ministerial Assistant	3

5. Date Completed 2017/10/04	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
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2017/10/04	2016		
Type of Travel In Province	14. Reason for Travel Meetings with Minister		Headquarters Victoria/Vancouver

12. Mailing Address for Cheque

PO Box 9043 Stn Prov Govt , BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2017					0.00			0.00			
09/25	Van	0700	2359		0.00	11.70	F-BD	22.75			
09/26	Van	0700	2359		0.00	23.70	F-BD	22.75			
09/27	Van	0700	2359		0.00	29.50	F-BD	22.75			
09/28	Van	0700	2359		0.00		F-BD	22.75			
09/29	Van	0700	2359		0.00		F-BD	22.75			
10/01	Van-Vic (HA)	0700	2359		0.00	P/Card 8.70		0.00			

	36.	37. ✓		38. ✓	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 73.60		\$ 91.00	\$ 0.00	\$ 0.00	\$ 164.60

48.	Client Code 130 130 130 130	49.	Resp. 29001	50.	Service Line 30000	51.	STOB 5701	52.	Project 2900000	45.	Supplier Code S.22	Amount \$ 164.60
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[illegible]

					AMOUNT DUE TO EMPLOYEE	54. \$ 164.60
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127361

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 Smith, Jessica S. ✓		Employee ID s 22		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2017/10/13		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Meetings with Minister			Headquarters Victoria
12. Mailing Address for Cheque PO Box 9043 Stn Prov Govt , BC V8W 9E2					
16. Travel Dates 2017 10/11 10/12	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination (HA/AC) Vic-Van-Kel-Van Van-Vic (HA)	Start 0700 0700	End 2359 0930	Km 0.00 0.00	Cost 51.50 0.00
				Claim F-	Cost 51.50 0.00
					Lodging Costs
					Cost 4.10 12.50
					Describe Canada Line Taxi
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. ✓ \$ 51.50
					39. \$ 0.00
					40. ✓ \$ 16.60
					Claim Total \$ 68.10 ✓
48. Client Code 130 130 130 130	49. Resp. 29001	50. Service Line 30000	51. STOB 5701	52. Project 2900000	45. Supplier Code S.22
					Amount \$ 68.10
Less Travel Advance 130					
					54. \$ 68.10 ✓
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed



Travel Voucher (Restricted Use)

Control No.

E127558

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 Smith, Jessica S ✓				Employee ID S.22				Phone Number (250) 387-1023				
Client Organization Agriculture				Job Title Ministerial Assistant				Travel Group Code 3				
5. Date Completed 2017/11/10				6. Fiscal Year 2018				7. Special Cheque Issue				
Type of Travel In Province				14. Reason for Travel Meetings with Minister				8. Cheque Stub Information Headquarters Victoria				
12. Mailing Address for Cheque PO Box 9043 Stn Prov Govt , BC V8W 9E2												
16. Travel Dates 2017 10/19 10/20 10/21	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs S.22	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe	
	Vic-Comox	1800	2359	221	117.13		F-BL	30.50				
	Comox	0700	2359		0.00		F-B	41.00				
	Comox -Vic	0700	1600	263	139.39		F-D	33.25				
TOTALS OF COLUMNS				484 kms		36. 256.52 S.22	37. \$ 0.00		38. ✓ \$ 104.75	39. 246.34 S.22	40. \$ 0.00	Claim Total S.22
48. Client Code 130 130 130 130	49. Resp. 29001	50. Service Line 30000	51. STOB 5704	52. Project 2900000	45. Supplier Code S.22	Amount 607.61 S.22						
Less Travel Advance 130												
										54. AMOUNT DUE TO EMPLOYEE 607.61 S.22		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed			

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



Control No.

E127320

Name Riley, Karl ✓	Employee ID s 22	Phone Number (250) 387-7934
Client Organization Citizens' Services	Job Title Ministerial Assistant	Travel Group Code 3

Type of Travel In Province	14. Reason for Travel Living expenses - Sept. 18 to Oct. 1	Headquarters Victoria
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PO Box 9068 Stn Prov Gov't

Living Expenses (Prior to Relocation)

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals		22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
2017	Van to Vic(HA)	0700	0730		0.00	159.00			120.64		
09/18	Van to Vic(HA)	0700	2300		0.00		F-	51.50	120.64		
09/19	Vic	0700	2300		0.00		F-	51.50	120.64		
09/20	Vic	0700	2300		0.00		F-	51.50	120.64		
09/21	Vic	0700	2300		0.00		F-	51.50	120.64		
09/22	Vic to Van (HA)	1345	1420		0.00	196.80	F-	51.50	0.00		
09/26	Van to Vic (HA)	0730	0805		0.00	207.00	F-	51.50	120.64		
09/27	Vic	0700	2300		0.00		F-	51.50	120.64		
09/28	Vic	0700	2300		0.00		F-	51.50	120.64		
09/29	Vic to Van(HA)	1600	1635		0.00	213.60	F-	51.50	0.00		
10/01	Vic to Van(HA)	0600	2300		0.00	11.20		0.00	0.00		

	36.	37.		38.	39.	40.	Claim Total
	\$ 0.00	\$ 787.60		\$ 412.00	\$ 844.48	\$ 0.00	\$ 2044.08

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	112	32805	34610	-5225-	3200000	s.22	\$ s.22
	112	32805	34610	5701	3200000		2044.08
	112						
	112						

112

[illegible]

- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name

Date Signed

- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Date Signed

- Requisition for payment pursuant to section 32 of the Financial Administration Act.

Print Name

Date Signed



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127321

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 Riley, Karl ✓			Employee ID s. 22			Phone Number (250) 387-7934			
Client Organization Citizens' Services			Job Title Ministerial Assistant			Travel Group Code 3			
5. Date Completed 2017/10/10		6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Relocation/House Hunting - Sept. 9th to Oct. 1st						Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9068 Stn Prov Gov't									
16. Travel Dates 2017 09/09 09/14 10/01	17. Places Travelled			18. 0.53 Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals	
	Destination	Start	End	Km	Cost			22. Lodging Costs	
	Van-Vic-Van	0620	1830		0.00	33.40			
	Van to Vic	1200	1800		0.00				
	Van to Vic	0900	1800	84	44.52	191.51			
								20. & 21. Miscellaneous	
								Cost	
								Describe	
								42.17	
								855.73	
								Moving supplies	
								Moving van, fuel	
TOTALS OF COLUMNS					36. ✓ 84 kms \$ 44.52	37. ✓ \$ 224.91	38. ✓ \$ 0.00	39. ✓ \$ 0.00	40. ✓ \$ 897.90
									Claim Total \$ 1167.33 ✓
48. Client Code 112 112 112 112	49. Resp. 32805	50. Service Line 34610	51. STOB₆ 5225	52. Project 3200000	45. Supplier Code s.22	Amount \$ 1167.33			
Less Travel Advance 112									
					AMOUNT DUE TO EMPLOYEE			54. \$ 1167.33 ✓	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed		



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127444

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 Riley, Karl ✓			Employee ID S.22			Phone Number (250) 387-7934			
Client Organization Citizens' Services			Job Title Ministerial Assistant			Travel Group Code 3			
5. Date Completed 2017/10/24			6. Fiscal Year 2018			7. Special Cheque Issue			
8. Cheque Stub Information			14. Reason for Travel Accompanying Minister Sims to events			Headquarters Victoria			
12. Mailing Address for Cheque PO Box 9068 Stn Prov Gov't									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		
	Destination	Start	End	Km	Cost		Claim	Cost	
2017									
10/16	Vic	1830	2000		0.00	11.20		0.00	
10/18	Vic	1900	1930		0.00	10.80		0.00	
10/26	Vic to Van (HA)	1600	1730		0.00	207.00		0.00	
10/30	Van to Vic (HA)	0730	0830		0.00	207.00		0.00	
TOTALS OF COLUMNS					36. \$ 0.00	37. ✓ \$ 436.00	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00
								41. \$ 436.00	Claim Total \$ 436.00 ✓
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount
112	32805	34610		5701	3200000		S.22		\$ 436.00
112									
112									
112									
Less Travel Advance									
112									
					AMOUNT DUE TO EMPLOYEE				
					54. \$ 436.00 ✓				
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed		



Control No.

E127782

Name	Employee ID	Phone Number
McNish, James ✓	s.22	(250) 387-4471
Client Organization	Job Title	Travel Group Code
Energy and Mines	Ministerial Assistant	3

5. Date Completed 2017/12/08	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Meetings		Headquarters Minister's Office

12. Mailing Address for Cheque

Room 301 Parliament Buildings Victoria, BC V8W 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2017	Vic - Cranbrook(AC)	1500	2359		0.00	BTA128.00	H-	25.75		124.20	
10/13	Cran - Van (AC)	0700	1850		0.00	BTA	F-LD	22.75			
10/14	Van - Vic ferry	1600	1900		0.00	16.70		0.00			

	36.	37. ✓		38. ✓	39. ✓	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 144.70		\$ 48.50	\$ 124.20	\$ 0.00	\$ 317.40

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
057	27011	26700	5702	2700000	S.22	\$ 317.40
057						
057						
057						

[illegible]

	\$	AMOUNT DUE TO EMPLOYEE		54.	\$ 317.40
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127810

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 McNish, James ✓		Employee ID s.22		Phone Number (250) 387-4471	
Client Organization Energy and Mines		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2017/12/13		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Meetings		Headquarters Minister's Office Victoria	
12. Mailing Address for Cheque Room 301 Parliament Buildings Victoria, BC V8W 1X4					
16. Travel Dates 2017 10/21 10/22	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination (AC) Vic to Ter - PR PR- Ter - Vic (AC)	Start 0700 0700	End 2359 1910	Km 0.00 0.00	Cost 0.00 0.00
				Costs 385.00 BTA	Claim F- F- Cost 51.50 51.50
					22. Lodging Costs 30.75
					20. & 21. Miscellaneous Cost s.22
					Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. ✓ \$ 385.00
				38. ✓ \$ 103.00	39. 30.75 s.22
				40. 0	Claim Total 518.75
48. Client Code 057 057 057 057	49. Resp. 27011	50. Service Line 26700	51. STOB 5702	52. Project 2700000	45. Supplier Code s.22
					Amount 518.75 \$ s.22
Less Travel Advance 057					
					54. \$ s.22
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

EN18EXEDIJ32



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127443

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 Xia, Eveline ✓				Employee ID s.22				Phone Number s.22						
Client Organization Environment and Climate Change Strategy				Job Title Ministerial Assistant				Travel Group Code 3						
5. Date Completed 2017/10/24			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information					
Type of Travel In Province			14. Reason for Travel Ministerial Business						Headquarters MO					
12. Mailing Address for Cheque Room 112 501 Belleville St Victoria, BC V8V 1X4														
16. Travel Dates 2017 10/06		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
		Destination DMO to Leg	Start 1500	End 1600	Km	Cost 0.00			Claim	Cost 0.00			Cost 15.00	Describe Taxi
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00			38. \$ 0.00	39. \$ 0.00	40. \$ 15.00	Claim Total \$ 15.00 ✓		
48. Client Code 048 048 048 048		49. Resp. 29005		50. Service Line 64000		51. STOB 5701 6501		52. Project 2900000		45. Supplier Code s.22		Amount \$ 15.00		
Less Travel Advance 048														
										AMOUNT DUE TO EMPLOYEE		54. \$ 15.00 ✓		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							Print Name			Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							Print Name			Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.							Print Name			Date Signed				

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

D/J Nov. 9/17



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127434

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 Xia, Eveline ✓				Employee ID s.22				Phone Number s.22			
Client Organization Environment and Climate Change Strategy				Job Title Ministerial Assistant				Travel Group Code 3			
5. Date Completed 2017/10/24			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial Business					Headquarters MO			
12. Mailing Address for Cheque Room 112 501 Belleville St Victoria, BC V8V 1X4											
16. Travel Dates 2017 10/11 10/12 10/13 10/16	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
	Vic-Van	1600	2359		0.00		F-BLI	18.25		30.75	Taxi x2
	Van-Cranbrook	0700	2359		0.00		F-	51.50		102.58	Taxi
	Cranbrook-Van	0700	1000		0.00		F-	51.50			Luggage + Taxi
	Van-Vic	0630	0900		0.00	207.00	F-LDI	10.50			Taxi
TOTALS OF COLUMNS				36. \$ 0.00	37. ✓ \$ 384.90		38. ✓ \$ 131.75	39. ✓ \$ 133.33	40. ✓ \$ 97.30	Claim Total \$ 747.28 ✓	
48. Client Code 048 048 048 048		49. Resp. 29005		50. Service Line 64000		51. STOB 5702		52. Project 2900000		45. Supplier Code s.22 Amount \$ 747.28	
Less Travel Advance 048											
AMOUNT DUE TO EMPLOYEE										54. \$ 747.28 ✓	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed		

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

*Oct 14-15/17 -zero claims



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127519

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 Xia, Eveline ✓				Employee ID S 22				Phone Number S.22					
Client Organization Environment and Climate Change Strategy				Job Title Ministerial Assistant				Travel Group Code 3					
5. Date Completed 2017/11/03			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information					
Type of Travel In Province			14. Reason for Travel Ministerial Business					Headquarters MO Victoria					
12. Mailing Address for Cheque Room 112 501 Belleville St Victoria, BC V8V 1X4													
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost			Claim	Cost		Cost	Cost	Describe
10/31	Vic-Van (HJ)	1600	2359		0.00			F-BLI	18.25		30.75	30.00	2x Taxi
11/01	Van	0700	2359		0.00			F-	51.50		30.75	24.00	2x Taxi
11/02	Van-Vic (HJ)	0700	0830		0.00	P/Card		F-LDI	10.50			27.50	2x Taxi
TOTALS OF COLUMNS						36. \$ 0.00	37. ✓ \$ 325.00		38. ✓ \$ 80.25	39. ✓ \$ 61.50	40. ✓ \$ 81.50	Claim Total \$ 548.25 ✓	
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount	
048		29005		64000		5701		2900000		S.22		\$ 548.25 ✓	
048													
048													
048													
Less Travel Advance													
048													
										AMOUNT DUE TO EMPLOYEE		54. \$ 548.25 ✓	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name		Date Signed			



Control No.

E127388

Name	Employee ID	Phone Number
Dycke, Kassandra ✓	s.22	(250) 953-3547
Client Organization	Job Title	Travel Group Code
Health	Ministerial Assistant	3

5. Date Completed 2017/10/18	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Relocation moving expenses	Headquarters Victoria
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12. Mailing Address for Cheque

Room 337, Minister of Health Office 501 Belleville St Victoria, BC V9V 1X4

16. Travel Dates	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2017											
10/06	vic-comox	0700	1800	242	128.26		F-	51.50			
10/07	comox	1200	1500		0.00			0.00		3.36	packing tape
10/08	comox-vic	1200	1700	242	128.26			0.00		1089.38	moving company
10/08	victoria	1200	1500		0.00			0.00		84.00	moving truck parking
09/16	Courtney	1000	1030		0.00			0.00		8.75	Packing Supplies

TOTALS OF COLUMNS		484 kms	36. ✓ \$ 256.52	37. \$ 0.00		38. ✓ \$ 51.50	39. \$ 0.00	40. ✓ \$ 1185.49	Claim Total \$ 1493.51
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[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$ 1493.51
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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HE18EXED113



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127322

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 van Baarsen, Amanda ✓				Employee ID s 22				Phone Number (250) 953-3547																																																																																							
Client Organization Health				Job Title Ministerial Assistant				Travel Group Code 3																																																																																							
5. Date Completed 2017/10/10			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information																																																																																						
Type of Travel In Province			14. Reason for Travel relocation moving expenses ✓						Headquarters Victoria																																																																																						
12. Mailing Address for Cheque Minister of Health Office Rm 337, Parliament Buildings Victoria, BC V8V 1X4																																																																																															
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. 0.53 Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>2017</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>10/05</td> <td>Van to Vic</td> <td>0700</td> <td>1700</td> <td>74</td> <td>39.22</td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/25</td> <td>Van to Vic</td> <td>0700</td> <td>1700</td> <td></td> <td>0.00</td> <td>72.50</td> <td></td> <td>0.00</td> <td></td> <td>1546.56</td> <td>moving (deposit)</td> </tr> <tr> <td>10/08</td> <td>Van to Vic</td> <td>0700</td> <td>1700</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>1546.61</td> <td>moving final payment</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">less, extra passenger</td> <td colspan="4"></td> </tr> </table>												16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe	2017												10/05	Van to Vic	0700	1700	74	39.22			0.00				09/25	Van to Vic	0700	1700		0.00	72.50		0.00		1546.56	moving (deposit)	10/08	Van to Vic	0700	1700		0.00			0.00		1546.61	moving final payment							less, extra passenger					
16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																																																					
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe																																																																																				
2017																																																																																															
10/05	Van to Vic	0700	1700	74	39.22			0.00																																																																																							
09/25	Van to Vic	0700	1700		0.00	72.50		0.00		1546.56	moving (deposit)																																																																																				
10/08	Van to Vic	0700	1700		0.00			0.00		1546.61	moving final payment																																																																																				
						less, extra passenger																																																																																									
TOTALS OF COLUMNS				74 kms		36. \$ 39.22	37. 72.50 s 22	38. \$ 0.00	39. \$ 0.00	40. ✓ \$ 3093.17	Claim Total s 22																																																																																				
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount																																																																																			
026		66001		44000		5225		6660000		s 22		\$ s 22																																																																																			
026						5226																																																																																									
026																																																																																															
026																																																																																															
Less Travel Advance																																																																																															
026																																																																																															
AMOUNT DUE TO EMPLOYEE											54. \$ s 22																																																																																				
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							Print Name		Date Signed																																																																																						
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							Print Name		Date Signed																																																																																						
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.							Print Name		Date Signed																																																																																						

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

D/J Oct 13/17



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127325

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 van Baarsen, Amanda ✓		Employee ID s.22		Phone Number (250) 953-3547	
Client Organization Health		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2017/10/10		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel UBCM & misc meetings			Headquarters Victoria
12. Mailing Address for Cheque Minister of Health Office Rm 337, Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates 2017	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
09/22 Vic-	Vancouver (HA)	0600	1900		0.00
09/25	Vancouver	0600	2000		0.00
09/26	Vancouver	0600	2000		0.00
09/27	Vancouver	0600	2000		0.00
09/28	Vancouver	0600	2000		0.00
09/29	Vancouver	0600	2000		0.00
10/02	Vancouver	0600	2000		0.00
10/03	Vancouver	0600	2000		0.00
09/15	Vancouver	0600	2000		0.00
				36.	37.
				\$ 0.00	\$ 0.00
				38.	39.
				\$ 463.50	\$ 0.00
				40.	Claim Total
				\$ 0.00	\$ 463.50 ✓
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
026	66001	44000	5701	6600000	s.22
026					
026					
026					
Less Travel Advance					
026					
					54.
					\$ 463.50 ✓
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127700

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 van Baarsen, Amanda ✓			Employee ID S.22			Phone Number (250) 953-3547		
Client Organization Health			Job Title Ministerial Assistant			Travel Group Code 3		
5. Date Completed 2017/11/28		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel MoH Meetings				Headquarters Victoria		
12. Mailing Address for Cheque Minister of Health Office Rm 337, Parliament Buildings Victoria, BC V8V 1X4								
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals
	Destination	Start	End	Km	Cost			Claim
2017								Cost
10/26	Victoria	1400	1600		0.00		14.10	0.00
11/16	Victoria	1300	1410		0.00		15.30	0.00
11/17	Vic - Van (HA)	0830	1900		0.00	QT	50.50	51.50
11/18	Van - Vic (HA)	0700	1330		0.00	QT		22.75
								30.75
				36.	37.		38.	39.
TOTALS OF COLUMNS				\$ 0.00	\$ 79.90 ✓		\$ 74.25 ✓	\$ 30.75 ✓
				40.	Claim Total			
				\$ 0.00	\$ 184.90 ✓			
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount		
026	66001	44000	6501	6600000	S.22	\$ 29.40		
026	66001	44000	5701	6600000		155.50		
026	66001	44000	5702	6600000		S.22		
026								
Less Travel Advance								
026								
						54.		
						\$ 184.90 ✓		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed	

HE18EXEDIJ29



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127703

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 van Baarsen, Amanda ✓		Employee ID s.22		Phone Number (250) 953-3547	
Client Organization Health		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2017/11/28		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Meetings in Vancouver			Headquarters Victoria
12. Mailing Address for Cheque Minister of Health Office Rm 337, Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2017	Vic - Van - Vic(HA)	1100	1800		0.00
10/20	Vic - Van (HA)	1230	1830		0.00
10/27	Van - Vic (HA)	0700	1330		0.00
10/28					
				20. & 21. Meals	22. Lodging Costs
				Claim	Cost
				F-B	41.00
				F-BL	30.50
				F-LD	22.75
					30.75
				20. & 21. Miscellaneous	
				Cost	Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 94.25	39. \$ 30.75
				40. \$ 0.00	Claim Total \$ 125.00 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
026	66001	44000	5702	6600000	s.22
026	66001	44000	5702	6600000	
026					
026					
Less Travel Advance					
026					
AMOUNT DUE TO EMPLOYEE					54. \$ 125.00 ✓
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

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

D/J Dec 19/17



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127708

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 van Baarsen, Amanda ✓			Employee ID S.22			Phone Number (250) 953-3547					
Client Organization Health			Job Title Ministerial Assistant			Travel Group Code 3					
5. Date Completed 2017/11/29		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Re-location expenses ✓				Headquarters Victoria					
12. Mailing Address for Cheque Minister of Health Office Rm 337, Parliament Buildings Victoria, BC V8V 1X4											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2017	rent	0700	1700		0.00			0.00		1300.00	double residence
10/01	cleaning cost	0900	1200		0.00			0.00		75.00	for 3hrs of cleaning
10/11	cleaning cost	0900	1200		0.00			0.00		75.00	for 3hrs of cleaning
10/14	cleaning cost	0900	1100		0.00			0.00		50.00	for 2hrs of cleaning
11/05	cleaning cost	0900									
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00		38. \$ 0.00	39. \$ 0.00	40. ✓ \$ 1500.00	Claim Total \$ 1500.00 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB		52. Project		45. Supplier Code		Amount		
026	66001	44000	5702 5226		6600000		S.22		\$ 1500.00		
026											
026											
026											
Less Travel Advance											
026											
										54. \$ 1500.00 ✓	
AMOUNT DUE TO EMPLOYEE											
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed		

HE18EXEDIJ 22



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127342

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 Lindsay-Baugh, Anna S. ✓				Employee ID s.22		Phone Number s.22															
Client Organization Mental Health and Addictions				Job Title Ministerial Assistant		Travel Group Code 3															
5. Date Completed 2017/10/11		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information															
Type of Travel In Province		14. Reason for Travel Relocation expenses				Headquarters vancouver															
12. Mailing Address for Cheque																					
16. Travel Dates 2017 10/06		17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs															
		<table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>van/ vic</td> <td>0900</td> <td>2359</td> </tr> </table>		Destination	Start	End	van/ vic	0900	2359	<table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td></td> <td>0.00</td> </tr> </table>		Km	Cost		0.00	<table border="1"> <tr> <th>Claim</th> <th>Cost</th> </tr> <tr> <td>F-</td> <td>51.50</td> </tr> </table>		Claim	Cost	F-	51.50
Destination	Start	End																			
van/ vic	0900	2359																			
Km	Cost																				
	0.00																				
Claim	Cost																				
F-	51.50																				
						<table border="1"> <tr> <th>Lodging Costs</th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>149.31</td> <td></td> <td></td> </tr> </table>		Lodging Costs	Cost	Describe	149.31										
Lodging Costs	Cost	Describe																			
149.31																					
TOTALS OF COLUMNS				36. \$ 0.00		37. 1995.00 \$ s.22															
				38. ✓ \$ 51.50		39. ✓ \$ 149.31															
				40. \$ 0.00		Claim Total 2195.81															
48. Client Code 027 027 027 027		49. Resp. 66M02		50. Service Line 44900		51. STOB 5226															
						52. Project 66MHA00															
						45. Supplier Code s.22															
						Amount 2195.81 s.22															
Less Travel Advance 027																					
						54. 2195.81 s.22															
AMOUNT DUE TO EMPLOYEE																					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed															
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed															
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed															

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

D/J Nov 21/17



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127344

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 Lindsay-Baugh, Anna S. ✓				Employee ID s 22				Phone Number s.22			
Client Organization Mental Health and Addictions				Job Title Ministerial Assistant				Travel Group Code 3			
5. Date Completed 2017/10/11			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel travelling to vic for mtgs						Headquarters vancouver		
12. Mailing Address for Cheque PO Box 9087 Stn Prov Gov't											
16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2017	Van/ Vic(ferry)	1730	2200	71	37.63			0.00		145.28	parking at hotel
10/01						94.50					
10/02	vic	0700	2359		0.00		F-	51.50	145.28	15.75	parking at hotel
10/03	vic	0700	2359		0.00		F-	51.50	145.28	15.75	parking at hotel
10/04	vic	0700	2359		0.00		F-	51.50	s 22	7.50	parking at hotel
10/05	vic/ van (ferry)	1600	1830	71	37.63	72.50	F-D	33.25	116.37		
TOTALS OF COLUMNS					142 kms	36. ✓ \$ 75.26	37. ✓ \$ 167.00	38. ✓ \$ 187.75	39. 552.21 \$ s.22	40. ✓ \$ 54.75	Claim Total \$ s.22
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount					
027	66M02	44900	5701	66MHA00	s.22	1036.97 \$ s.22					
027											
027											
027											
Less Travel Advance											
027											
AMOUNT DUE TO EMPLOYEE										54.	\$ s.22
1036.97											
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.							Print Name		Date Signed		



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127686

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 Sali, Meghan				Employee ID S.22		Phone Number (604) 363-7607	
Client Organization Jobs, Trade and Technology				Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2017/11/27		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Staffing Minister				Headquarters Victoria	
12. Mailing Address for Cheque Minister's Office Room 138, Parliament Buildings Victoria, BC V8V 1X4							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Claim
2017							Cost
10/06	Vic to Van (Ferry)	1800	2359		0.00	✓ 16.70	0.00
10/07	Van personal	0700	2359		0.00		0.00
10/08	Van personal	0700	2359		0.00		0.00
10/09	Van personal	0700	2359		0.00		0.00
10/10	Van to Vic (Ferry)	0700	2200		0.00	✓ 16.70	0.00
				36.	37.		38.
TOTALS OF COLUMNS				\$ 0.00	\$ 33.40		\$ 0.00
				39.	40.		Claim Total
				\$ 30.75	\$ 0.00		\$ 64.15
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code	
125	51000	08001		5701	5111111	S.22	
125							
125							
125							
Less Travel Advance							
125							
						54.	
						\$ 64.15	
45. Employee Signature (See Audit Trail)						Print Name	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Date Signed	
56. Spending Authority Signature (See Audit Trail)						Print Name	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Date Signed	
57. Payment Authority Signature (See Audit Trail)						Print Name	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.						Date Signed	

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

Audited by PL Nov 29-17



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127687

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 Sali, Meghan				Employee ID S.22				Phone Number (604) 363-7607			
Client Organization Jobs, Trade and Technology				Job Title Ministerial Assistant				Travel Group Code 3			
5. Date Completed 2017/11/27			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Staffing Minister					Headquarters Victoria			
12. Mailing Address for Cheque Minister's Office Room 138, Parliament Buildings Victoria, BC V8V 1X4											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
	10/26 Vic to Van (Ferry)	1800	2359		0.00			30.50	S.2	30.75	
	10/27 Van-KEL-VAN (AC)	0700	2359		0.00		F-	51.50		30.75	
	10/28 Van personal	0700	2359		0.00		F-BLDI	0.00		S.22	
	10/29 Van personal	0700	2359		0.00		F-BLDI	0.00			
	10/30 Van to Vic (Ferry)	0700	0800		0.00			0.00			
TOTALS OF COLUMNS				36.	37.		38.	39.	40.	Claim Total	
				\$ 0.00	\$ 33.40		\$ 82.00	\$ 61.50	\$ 0.00	S.22	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount					
125	51000	08001	5702	5111111	S.22	\$ 51.50					
125	51000	08001	5701	5111111		\$ 125.40					
125											
125											
Less Travel Advance											
125											
						54.					
						\$ 176.90					
						S.22					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name	Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name	Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name	Date Signed				

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

*0/27 Private Accommodation in Vancouver

Audited by PL Nov 28-17



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127502

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Name Louie, Jacqueline				Employee ID S.22		Phone Number S.22																																																													
Client Organization Jobs, Trade and Technology				Job Title Ministerial Assistant		Travel Group Code 2																																																													
5. Date Completed 2017/10/30		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information																																																													
Type of Travel In Province		14. Reason for Travel Meeting				Headquarters Victoria																																																													
12. Mailing Address for Cheque																																																																			
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2017</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>10/19</td> <td>Vic-Vancouver (Ferry)</td> <td>1800</td> <td>2100</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td>✓ 16.70</td> <td>Ferry</td> </tr> <tr> <td>10/20</td> <td>Van-Victoria (Ferry)</td> <td>1600</td> <td>2100</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td>✓ 16.70</td> <td>Ferry</td> </tr> </tbody> </table>								16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe	2017												10/19	Vic-Vancouver (Ferry)	1800	2100		0.00					✓ 16.70	Ferry	10/20	Van-Victoria (Ferry)	1600	2100		0.00					✓ 16.70	Ferry
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																									
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe																																																								
2017																																																																			
10/19	Vic-Vancouver (Ferry)	1800	2100		0.00					✓ 16.70	Ferry																																																								
10/20	Van-Victoria (Ferry)	1600	2100		0.00					✓ 16.70	Ferry																																																								
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00		38. \$ 0.00	39. \$ 0.00	40. \$ 33.40	Claim Total \$ 33.40																																																								
48. Client Code 125 125 125 125		49. Resp. 51956		50. Service Line 08006		51. STOB 5701		52. Project 5111111		45. Supplier Code S.22		Amount \$ 33.40																																																							
Less Travel Advance 125																																																																			
										54. AMOUNT DUE TO EMPLOYEE \$ 33.40																																																									
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed																																																											
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed																																																											
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed																																																											



Control No.

E127812

Name	Employee ID	Phone Number
Louie, Jacqueline	S.22	S.22
Client Organization	Job Title	Travel Group Code
Jobs, Trade and Technology	Ministerial Assistant	=2- 3

5. Date Completed 2017/12/13	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Accompanying Minister		Headquarters Victoria

12. Mailing Address for Cheque

027 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2017	Vancouver	0800	2100		0.00					16.70	BC Ferries
10/29	Victoria	0800	1500		0.00					16.70	BC Ferries

[illegible]

48.	Client Code 125 125 125 125	49.	Resp. 51956	50.	Service Line 08006	51.	STOB 5701	52.	Project 5111111	45.	Supplier Code S.22	Amount \$ 33.40
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[illegible][illegible]

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

Travel Voucher (Restricted Use)

Control No.

E127425

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Name Gardea, Daniela				Employee ID s.22		Phone Number (778) 677-4304	
Client Organization Municipal Affairs and Housing				Job Title Ministerial Assistant		Travel Group Code 4	
5. Date Completed 2017/10/23		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Victoria	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2017							
09/28	Van	0700	2359		0.00		51.50
09/29	Van	0700	2359		0.00		51.50
10/10	Van	0700	2359		0.00		51.50
10/11	Van - Vic (Hj)	0800	1900		0.00	✓ 33.60	
10/12	Vic - Van (HA)	0700	2359		0.00		51.50
10/13	Van - Vic	0700	1500		0.00		43.25
09/01	Van - Vic (Ferry)	1200	1700		0.00	s.22 72.20	
*Q-Tix & PCARD							
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 105.80 s.22	38. \$ 249.25	39. \$ 0.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Claim Total = s.22	
060	51057	54000	5701	5100000	s.22	Amount = s.22 \$ 355.05	
060							
060							
060							
Less Travel Advance							
060							
AMOUNT DUE TO EMPLOYEE						54. s.22	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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

*Supplemental to TV E127424



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Travel Voucher (Restricted Use)

Control No.

E127427

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Name Ducker, Jayne				Employee ID s.22		Phone Number (250) 387-1499	
Client Organization Social Development and Poverty Reduction				Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2017/10/23		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Victoria	
12. Mailing Address for Cheque							
16. Travel Dates 2017 09/29 10/10 10/11	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		22. Lodging Costs
	Vic-Van-Vic (HA)	0600	1800		0.00		
	Vic-Kamloops	1200	2359	27	14.31		
	Kamloops-Vic (AC)	0800	1600	27	14.31		
							20. & 21. Miscellaneous
							Cost ✓ 25.80 ✓ 23.00
							Describe Taxi/Parking Parking
*PCARD							
TOTALS OF COLUMNS				36. \$ 28.62	37. \$ 0.00	38. \$ 97.00	39. \$ 172.84
							40. \$ 48.80
							Claim Total \$ 347.26
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
031	46001	48000	5702	4600000	s.22	\$ 288.21	
031	46001	48000	5701	4600000		\$ 59.05	
031							
031							
Less Travel Advance							
031							
						54. \$ 347.26	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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

Audited by PL Nov 27-17



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127416

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Name Perry, Alisma				Employee ID S 22				Phone Number (250) 387-1978																																												
Client Organization Transportation and Infrastructure				Job Title Ministerial Assistant				Travel Group Code 3																																												
5. Date Completed 2017/10/20			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information																																												
Type of Travel In Province			14. Reason for Travel Ministerial					Headquarters Victoria																																												
12. Mailing Address for Cheque																																																				
16. Travel Dates 2017	17. Places Travelled			18. Personal Vehicle Use Km Cost 0.00		19. Other Transport Costs ✓ 42.50	20. & 21. Meals Claim Cost F-BL 30.50 F-BL 30.50 F-BLD 12.25		22. Lodging Costs ✓ 102.58 ✓ 150.65	20. & 21. Miscellaneous Cost Describe																																										
<table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Lodging Costs</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>10/11 (HJ) Vic-Van-Cran (PCA)</td> <td>1200</td> <td>2100</td> <td></td> <td>0.00</td> <td>✓</td> <td>42.50</td> <td>F-BL 30.50</td> <td>✓</td> <td>102.58</td> <td>✓</td> </tr> <tr> <td>10/12 Cran-Revelstke</td> <td>0700</td> <td>2000</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>F-BL 30.50</td> <td>✓</td> <td>150.65</td> <td>✓</td> </tr> <tr> <td>10/13 Rvlstke-Van (AC)</td> <td>0700</td> <td>1600</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>F-BLD 12.25</td> <td>✓</td> <td></td> <td></td> </tr> </tbody> </table>										Destination	Start	End	Km	Cost	Claim	Cost	Lodging Costs	Cost	Describe	10/11 (HJ) Vic-Van-Cran (PCA)	1200	2100		0.00	✓	42.50	F-BL 30.50	✓	102.58	✓	10/12 Cran-Revelstke	0700	2000		0.00			F-BL 30.50	✓	150.65	✓	10/13 Rvlstke-Van (AC)	0700	1600		0.00			F-BLD 12.25	✓		
Destination	Start	End	Km	Cost	Claim	Cost	Lodging Costs	Cost	Describe																																											
10/11 (HJ) Vic-Van-Cran (PCA)	1200	2100		0.00	✓	42.50	F-BL 30.50	✓	102.58	✓																																										
10/12 Cran-Revelstke	0700	2000		0.00			F-BL 30.50	✓	150.65	✓																																										
10/13 Rvlstke-Van (AC)	0700	1600		0.00			F-BLD 12.25	✓																																												
*PCARD																																																				
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 42.50		38. \$ 73.25	39. \$ 253.23	40. \$ 0.00	Claim Total \$ 368.98																																										
48. Client Code 034 034 034 034		49. Resp. 55001	50. Service Line 60410		51. STOB 5702	52. Project 5500102		45. Supplier Code S.22		Amount \$ 368.98																																										
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed																																												
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