

Control No.

E127370

Phone Number

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Employee ID

| | o _{aula} s. rganization n and Family [| Develop | ment | | | ; J | s.22 l ob Title Ministerial | | : | (2 | 50) 356-016 avel Group | 3 |
|--|--|-----------------------------|---------------------------------|------------------------------------|------------------------|--------------------------|--|------------|---------------------------------|----------------------------|---------------------------|--|
| 5. Date C | Completed 0/17 | | 6. Fiso 2018 | cal Year | | 7. Speci | al Cheque | Issue | | 8. Cheque | e Stub Info | rmation |
| Type of In Provin | Travel nce | | Minis | ason fo terial Bui | | İ | | | | Headqua Victoria | rters | |
| | ng Address f Belleville Stre | | | 57 Victo | ria. BC | V8W 9E2 | | | | | | |
| | 17. | es Tra | | | 18. Per | sonal | 19. Other Transport | | 1. eals | 22. Lodging | 20. & 21. Mi | scellaneous |
| 2017 09/05 09/07 | Destination Vic-Van Van-Vic | | Start 0900 1715 | End 2359 1740 | Km | Cost 0.00 0.00 | Costs 159.00 | Claim | 0.00 0.00 | Costs | Cost | Describe Supplemental to E1272 Supplemental to E1272 |
| 10/05 10/06 10/09 10/12 | Vic-Van AC Van Van-Nan-Vlo Vic-Van/Van | | 0900 0900 0848 0730 | 2359 2359 1000 1850 | 120 | 4.24 0.00 63.60 | √ 414.00 | H-L F-D | 15.25 33.25 0.00 22.75 | 194.35 | 21.20 72.75 80.50 | Taxi to the leg Ferry-Van-Nan Taxi's for BCAFN |
| 10/12 | vic-vali/vali | | 0730 | 1000 | | 0.00 | 414.00 | 1-55 | 22.73 | | 00.50 | TAXIS IOI BOAT IV |
| TOTALS | OF COLUMN | NS | | | | 36. \$ 67.84 | 37. \$ 780.00 | | 38. \$ 71.25 | 39. \$ 194.35 | 40. \$ 174.45 | Claim Total \$ 1287.89 |
| 18. | 49 |). | 50. | | | 51. | 52. | | 45. | | | |
| (((| Client Code 039 039 039 039 039 039 039 | | | ne | STOB -6504 5701 | | roject 800000 | | Supplier s.22 | Code | Amount \$ 1287.89 | |
| | avel Advance 039 | | I | | ı | | ı | | 1 | | | |
| | | | | | | | | AMOUN | T DUE TO | EMPLOY! | | 54. \$ 1287.89 |
| Certified disburse a result for which | loyee Signate ed this travel e ements made of travel on go th I have not b | expense and/or overnm | e claim i allowan ent bus | s a true : ces to w iness as | hich I a detaile | m entitled d above ar | as nd | Name | | | Date Signe | d |
| - Certifie | nding Author ed correct pure stration Act an | suant to | section | n 32 & 33 | | | Prin | t Name | | | Date Signe | ed |
| - Requis | ment Authorit sition for paym stration Act. | nent pui | rsuant to | section | 32 of t | he Financi | | t Name | | | Date Signe | Authority ARCS 1240-20 |

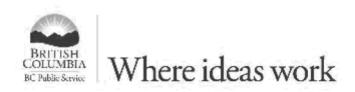
FIN 10 (EFI-F0012 v2.6.1)

Name

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

Audited by CDM Oct 25/17



Control No.

E127463

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| Client O | poulos, Jam rganization | | | | | | | | S Jo | mployee 5.22 ob Title | | | | Phone (250) 3 Travel | 356-017 | 79 |
|-----------------------------------|---|------------------------------|-----------------|------------------|------------------|-------|-------|----------------------|-----------|-----------------------------|-----------------------|------|--------|----------------------------|----------------------|---------------------------|
| 5. Date 0 | ed Education Completed | n, Skills a | 6. Fise | cal Ye | ar | | 7. S | Special (| | Ministerial eque Issu | | t | 8. C | 3 heque Stub | Inform | ation |
| Type of In Provi | Travel | for Cho | reloca | eason | for Tr expens | | | | | | | | | dquarters acouver | | |
| | 9080 Stn Pr | | | BC, | BC V8 | W 9E | Ξ2 | 19. | | 20. & 21 | | 22. | | 20. & 21. | | |
| Travel Dates | | es Trav | elled | | | sona | - 1 | Other | | Me | | Lode | nina | | /liscell | aneous |
| 2017 08/31 | Destination Victoria | n Star 070 | - | nd 701 | Km | Cos | 1 | Costs | | Claim | 0.00 | Co | | Cost 2173.74 | Desc reclo | ribe cation expenses |
| 36. 37. 38. 39. 40. Claim Total | | | | | | | | | | | | | | | | |
| TOTALS | OF COLUM | /INS | | | | | 0.00 | 37. \$ 0.0 | 00 | | 38. \$ 0.00 | | 0.00 | 40. \$ 2173.74 | | Claim Total \$ 2173.74 |
| 48. | | 9. | 50. | | | Ψ. | 51. | | 52. | | Ψ 0.00 | 45 | | Ψ 2170.74 | I | 1 |
| | t Code 019 019 019 019 | Resp. 11001 | | | ce Line 3000 | Э | _ | 5226 | | Proje 1100 | | | S | upplier Cod s.22 | е | Amount \$ 2173.74 |
| | avel Advanc | e | ı | | | | ı | ı | | | | ı | | | | |
| | 010 | | | | | | | | | AM | OUNT D | UE T | O EN | IPLOYEE | | 54. \$ 2173.74 |
| - Certific disburs a result | loyee Signa ed this travel ements made of travel on th I have not | ue state which as deta | n I an ailed | Print Nan | | | | Date S | igned | | | | | | | |
| 56. Sper | nding Autho ed correct pu stration Act a | irsuant to | n 32 8 | | | | ncial | T | Print Nar | me | | | Date S | Signed | | |
| - Requis | ment Author sition for pay stration Act. | ment pu | rsuant to | o sect | ion 32 | of th | | | T nt - | Print Na | | | | | Signed | thority ARCS 1240-20 |

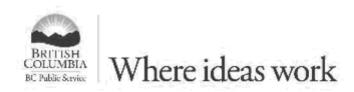
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2017Oct31 SLP

ED18EXESLP20



Travel Voucher (Restricted Use)

Control No.

E127306

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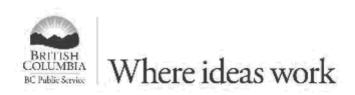
| Name Iliffe, Lia | | | | | Emplo s.22 | | | s.22 | | | |
|---------------------|--------------------------|----------|-------------|-----------|---------------|-----------------------------|---------------------------|----------------|-------------------|-------------|--|
| | rganization | | | | Job Ti | tle | | | el Group Co | ode | |
| Education C | on Completed | I | 6. Fiscal | Voar | 7 6 | nacial Ch | eque Issu | 3 | Q Choque | Stub Inform | ation |
| 2017/10 | | | 2018 | rear | 7. 5 | peciai on | eque issu | e | o. Crieque | Stub Inform | iation |
| Type of | | | 14. Reaso | n for Tr | avel | | | | Headquar | ters | |
| In Provi | | | Assist Mi | | 4701 | | | | Victoria | .010 | |
| | ng Address f | or Che | iue | | | | | | | | |
| | 9045 Stn Pro | | | C V8W 9 | E2 | | | | | | |
| 16. | 17. | | | 18. | | 19. | 20. & | 21. | 22. | 20. & 21. | |
| Travel | Plac | es Trav | elled | Pe | rsonal | Other | r | Meals | | Mis | cellaneous |
| Dates | | | | Veh | icle Use | Transp | ort | | Lodging | | |
| 2017 | Destination | Sta | | Km | Cost | Costs | | | Costs | Cost | Describe |
| 09/22 | Vancouver | 070 | | | 0.00 | | | 51.50 | 0.22 | 283.18 | |
| 09/23 | Vancouver | 070 | | | 0.00 | | | 25.75 | | 283.18 | |
| 09/24 | Vic to van | 070 | | | 0.00 | | | 30.50 | | | |
| 09/25 | Vancouver | 050 | - | - 1 | 0.00 | | F- | 51.50 | | | |
| 09/26 | Vancouver | 050 | | | 0.00 | | F- | 51.50 | | 44.14 | car rental |
| 09/27 | Vancouver | 050 | | | 0.00 | | F- F- | 51.50 | | | |
| 09/28 09/29 | Vancouver Van. to Vic | 050 | | | 0.00 | 1 | 1 ' | 51.50 51.50 | | 154.57 | oor rontol |
| 10/01 | Van. to vic | 120 | | | 0.00 | | | | | 30.90 | car rental car rental gas |
| 10/01 | Victoria | 110 | | | 0.00 | | | 0.00 | | 30.90 | Car remai gas |
| 10/00 | Victoria | 110 | 0 170 | , , | 36. | 37. | 10 | 38. | 39. 566.36 | 40. | Claim Total |
| TOTALS | OF COLUM | ıs | | | \$ 0.00 | | 00 | \$ 388.0 | | \$ 229.61 | and the second s |
| 8. | 49 | | 50. | | 51. | 51 \$ 200. 52 . | | | 5. | , Ψ 223.01 | s.22 |
| | t Code | Resp. | | vice Line | | тов | Proje | | o. Supplie | r Code | Amount |
| | 062 | 22001 | 00. | 06000 | | 5701 | 2200 | | s.22 | 0000 | s.22 |
| | 062 | 22001 | | 06000 | | 6501 | 22000 | | 0 | | \$ 12.10 |
| (| 062 | | | | | | | | | | , |
| (| 062 | | | | | | | | | | |
| Less Tra | avel Advance | | | | | | | | | | |
| (| 062 | | | | | | | | | | |
| | | | | | | | | OUNT DUE | | | 54. 1386.97 s.22 |
| | loyee Signat | | | | | | Print Nan | ne | | Date Signed | |
| | ed this travel | | | | | | | | | | |
| | ements made | | | | | | | | | | |
| | of travel on g | | | | | | | | | | |
| party. | h I have not b | een and | WIII HOLDE | reimbul | seu by ar | ly outer | | | | | |
| | nding Author | ity Sian | atura (Sa | Δudit T | 'rail\ | | Print Na | ma | | Date Signed | |
| | ed correct pur | | | | | ncial | i i i i i i i i i i i i i | 116 | | Date Signed | |
| | stration Act an | | | . 4 00 01 | alo i iliali | ioidi | | | | | |
| | nent Authori | | | | | | Print Na | ne | | Date Signed | |
| | sition for payn | ent pur | suant to se | ction 32 | of the Fin | nanciai | | | | | |
| Adminis | stration Act. | | | | | | of British C | | | | thority ARCS 1240 |

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

> Audited 2017Nov06 SLP



Control No.

E127476

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| l ame liffe, Lia l ient O Education | rganization | | | | mployee s.22 ob Title | ID | | s.22 | e Number I Group Co | ode | |
|--|--|-----------------------------------|-------------------------------------|---------------------|-----------------------------|--------------------|-------------------------------|----------|-----------------------------|----------------------|---------------------------|
| . Date 0 2017/10 | Completed 0/27 | 6. Fisca 2018 | al Year | | 7. Spec | ial Cheque | Issue | | 8. Cheque | Stub Inform | ation |
| ype of In Provi | Travel nce | Meetin | ason for gs | Travel | | | | | Headquar Victoria | ters | |
| | ng Address for Che | | DC 1/014 | , 050 | | | | | | | |
| 6. | 9045 Stn Prov Govt 17 . | victoria, | BC V8W | 18. | | 19. | 20. & 21 | | 22. | 20. & 21. | |
| ravel | Places Tra | velled | | | sonal | Other | | eals | 22. | | cellaneous |
| Dates | *PCard | | | | | Transport | | | Lodgin | | |
| 2017 | Destination | Start | End | Km | Cost | Costs | Claim | Cost | Costs | Cost | Describe |
| 10/11 | * Victoria to Van (HJ) | 0700 | 2100 | | 0.00 | 16.40 | F- | 51.5 | 0 | 6.22 | |
| 10/11 | * Van to smithers(AC) | | 2100 | | 0.00 | | F- | 51.5 | | | flight Baggage |
| 10/12 | smithers to PG | 0700 | 2100 | | 0.00 | 16.10 | F- | 51.5 | | | Com Pontal |
| | * Pg to Dawson Q.CM | | 2100 | | 0.00 | | F- | 51.5 | | | Car Rental |
| 10/14 | Dawson C. to-VieGI | | 1830 | | 0.00 | | F- | 51.5 | | 296.63 | Car Rental |
| 10/17 | Cab ride- Victor | 0700 | 1800 | | 0.00 | 79.30 | F-BLD | 12.2 | | 1 | |
| 10/18 | Cab ride Van | 0700 | 2100 | | 0.00 | 7.60 | F-D | 33.2 | 5 | | |
| 10/14 | * GP - Vic (WJ) | | | | | | | | | | |
| 10/17 | *Vic - Van (HJ) | | | | | | | | | | |
| 10/18 | *Van-Vic (HJ) | | | | 36. | 37 . 103.30 | | 38. | 20 548 8 | 0 40 , 849.91 | Claim Total |
| OTALS | OF COLUMNS | | | | \$ 0.00 | | | \$ 303.0 | | 0 40. 015151 | s.22 |
| B. | | 50 | | | 51. | 52. | | 45 | , , | | |
| Clien | 49. 50. | | | | STOE 5702 | 3 | Project 2200000 2200000 | | Supplie s.22 | | Amount s.22 1518.68 |
| .ess Tra | avel Advance | | | | | | | | | | |
| (| 062 | | | | | | | | | | |
| | | | | | | | | IT DUE T | O EMPLOY | | 54. s.22 |
| Certifie disburse a result | loyee Signature (Se ed this travel expense ements made and/or a of travel on governme th I have not been and | claim is allowanc ent busir | a true st es to whi ness as d | ich I ar etailed | n entitled I above a | as nd | t Name | | | Date Signed | |
| party. | | | | | | | | | | | |
| - Certifie | nding Authority Sign ed correct pursuant to stration Act and relate | section | 32 & 33 | | | | nt Name | | | Date Signed | |
| | ment Authority Signa sition for payment pur | | | | ne Financ | | nt Name | | | Date Signed | |

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

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| Name Iliffe, Lia | am | | | | | mployee 22 | ID | | Phone s.22 | e Number |
|---------------------|---------------------------------|-------------|------------------|-----------|---------|--------------------|------------------------|--------------|-----------------|--|
| | rganizatio | n | | | J | ob Title | | | Trave | l Group Code |
| | Completed | | 6. Fisca 2018 | al Year | | 7. Spec | ial Cheque | Issue | | 8. Cheque St |
| Type of In Provi | Travel | | | son for | Travel | | | | | Headquarter: Victoria |
| 12. Mail | ing Addres | | que | | | | | | | |
| - | 9045 Stn F | Prov Govt | Victoria, | BC A8M | | | 40 | 20 0 24 | Cont. | 100 |
| 16. Travel | 17. | Places Tra | wallad | | 18. | rsonal | 19. Other | 20. & 21. | eals | 22. |
| Dates | *PCard | riaces ira | ivelled | | | cle Use | Transport | | eais | Lodging |
| 2017 | Destination | on | Start | End | Km | Cost | Costs | Claim | Cost | Costs |
| 10/11 | Victoria to | | | 2100 | | 0.00 | 16.40 | F- | 51.50 | |
| 10/11 | · Van to sn | | | 2100 | | 0.00 | | F- | 51.50 | |
| 10/12 | smithers | | 0700 | 2100 | | 0.00 | 16:10 | F- | 51.50 | 141.52 |
| 10/13 | * Pg to Day | wson Q.C.M. | A0700 | 2100 | | 0.00 | | F- | 51.50 | 138.51 |
| 10/14 | Dawson (| C. to-VieGI | 0700 | 1830 | | 0.00 | | F- | 51.50 | 0 |
| 10/17 | Cab ride- | Victor | 0700 | 1800 | | 0.00 | 79.30 | F-BLD | 12.2 | |
| 10/18 | Cab ride | Van | 0700 | 2100 | | 0.00 | 7.60 | F-D | 33.2 | 5 |
| 10/14 | * GP - Vic | (WJ) | | | | | | | | 1 1 |
| 10/17 | *Vic - Van | (HJ) | | | | | | | | |
| 10/18 | *Van-Vic (| HJ) | | | | | AT 102 20 | | | 20 540 00 |
| TOTAL | OF COLU | MNIC | | | | 36. \$ 0.00 | 37. 103.30 s.22 | l | 38. \$ 303.0 | 39.548.80 00 s.22 |
| 48. | OF COLO | 49. | 50. | | | 51. | 52. | | 45. | MARKET THE PARTY OF THE PARTY O |
| | t Code | Resp. | | ervice Li | ne | STOE | | Project | 40. | Supplier C |
| | 062 | 22001 | | 06000 | | 570 | | 2200000 | | s.22 |
| | 062 | 22001 | | 06000 | | 5702 | | 2200000 | | |
| | 062 | | | | | | | | | |
| | 062 | | | | | | | | | |
| | avel Advar 062 , | Approv | al for claim is | ncrease | | 1 | | | 1 | |
| 12 | ole | 13 | | Min | ister F | lemming | | AMOUN | IT DUE TO | O EMPLOYEE |
| 45. Emp | loyee Sign | nature (Se | e Audit | | | 8 | | t Name | | Dat |
| | , 0. | - 1 | | | | | 1 | | | 1 - 410 |

Saija Poldrugovac

Executive Financial Clerk, Ministers' Office Support Services

Corporate Financial and Facilities Services Branch

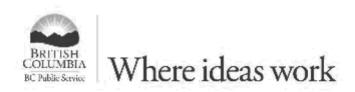
Ministry of Finance

Phone: (778) 678-3496 Fax: (250) 356-7326

E-mail: Saija.Poldrugovac@gov.bc.ca Website: http://gww.fin.gov.bc.ca/

Serving all Ministers' Offices and the Office of the Premier

NR18EXESLP24



Travel Voucher (Restricted Use)

Control No.

E127368

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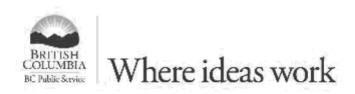
| Name Renneberg, Tim Client Organization Forests, Lands, Natura | al Resource | e Operations a | nd Rı | ural Dev | | s.22 Job T | itle iterial <i>F</i> | | | Phone N (250) 38 Travel G 3 | 7-624 | 0 |
|--|--|--|------------------|------------------------------|-----------------------|------------------|---------------------------------|---------|----------------------------|--------------------------------------|-------|--------------------------|
| 5. Date Completed | 6.1 | Fiscal Year | | 7. Special | Cheque Iss | ue | | 8. Ch | eque Stub | Informa | tion | |
| 2017/10/17 Type of Travel In Province 12. Mailing Address for | 14 . | . Reason for I inisterial Busin | | | | | | | quarters ster's Office | е | | |
| Rm 248, Parliament Bu | | D Box 9049 Vid | 18. | | 2 19. Other | 20. & 21 | eals | | 22. | 20. & 21 | | neous |
| Dates 2017 10/10 10/11 *PCard Destination *Victoria to Victoria t | Sta an(HA) 15 | art End 500 2359 | 1 - | | Transport Costs | Claim F-BD | Cost | | Lodging Costs 304.33 | Cost | | Describe |
| TOTALS OF COLUMN | s | | | 36. \$ 0.00 | 37. \$ 0.00 | | 38. \$ 22 | 2.75 | 39. \$ 304.33 | 40. \$ 0.0 | | Claim Total \$ 327.08 |
| 48. Client Code 128 128 128 128 128 | Client Code 128 128 128 128 128 | | | | | roject 100000 | 4 | 5. S | upplier Co s.22 | ode | | Amount \$ 327.08 |
| Less Travel Advance | | | | | | | | | _ | | | |
| | | | | | | | DUE | TO EN | IPLOYEE | | 54. | \$ 327.08 |
| 45. Employee Signatu - Certified this travel ex disbursements made a a result of travel on go for which I have not be party. | xpense cla and/or allov vernment l | nim is a true sta wances to which business as de | h I ar tailec | m entitled as I above and | | ame | | | Date | Signed | | |
| 56. Spending Authorit - Certified correct purs Administration Act and | uant to sec | ction 32 & 33 c | | | Print N | ame | | | Date | Signed | | |
| 57. Payment Authority - Requisition for payme Administration Act. | | | | ne Financial | Print N | ame | | | Date | Signed | | |

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

> Audited 2017Nov17 SLP



Control No.

E127883

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| | ion is in acc n, please c | | | | | | | | | | ct. If you | hav | e any quest | ions | regarding this | |
|--|--|---------|------------------|----------------------|-----|---------------------------------|---|---|---------------------------------|--------------|------------|----------------|---------------------------------------|------------------------|---------------------------|---|
| | n, Liam Organizatio Safety and S | | Genera | al | | | s. Jo | 22 b T | oyee ID Fitle sterial Ass | istant | | , | Phone Num s.22 Travel Grou 3 | | | |
| 5. Date 2018/01 | Completed 1/04 | | 6. F 20 | iscal Ye 18 | ar | 7 | 7. Special | Ch | eque Issi | ae | 8. 0 | Chec | que Stub In | form | ation | |
| In Provi | | s for C | Mo | Reason oving to V | | | | | | | | adqı ctoria | u arters a | | | |
| PO Box 16. | 9080 Stn F | Prov Go | vt Victo | | 18. | | 19. | | 20. & 2 | | 22. | | 20. & 21. | | | |
| Travel Dates | Pl | aces Tr | avelled Start | l End | | sona cle Us Cos | se Trans | por | | eals Cost | Lodgi | | Cost | | llaneous | |
| 2017 09/25 09/26 09/27 09/28 09/29 09/30 10/01 10/15 | 09/26 09/27 09/27 Relocation Vic 09/28 Relocation Vic 09/29 Relocation Vic 09/30 Relocation Vic 09/30 10/01 Relocation Vic 0600 1159 09/30 Relocation Vic 0600 1159 09/30 Relocation Vic 0600 1159 00.00 00.00 1159 00.00 | | | | | | ng allowance sidental Expenses uck rental, storag | | | | | | | | | |
| TOTALS | S OF COLU | MNS | | | | 36 . | 1 | .40 | | | | | 40. \$ 1263.77 | | Claim Total \$ 1680.42 | |
| | Client Code | | | | , | 51. STOB 226-5702 5225 | 52. | Proje 00000 1100 1500000 | e ct 000- | s.22 | unnl | ier Code | | Amount \$ 22 \$ 150.00 | 1530.42 | |
| | avel Advar | ice | | | | | | _ | | i | | | | | | 1 |
| | | | | | | | | | | MOUNT DI | JE TO E | MPL | .OYEE | | 54. \$ 1680.42 | |
| 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 a result of travel on government business as detailed above a for which I have not been and will not be reimbursed by any o party. | | | | | | | | | Print Na | me | | | Date Sign | ned | | |
| 56. Spe - Certifi | nding Authied correct partion Act | oursuan | t to sec | tion 32 & | | | nancial | | Print Na | ime | | | Date Sig | ned | | |
| - Requi | ment Authorisition for pastration Act | yment p | | | | | Financial | | Print Na | ime | | | Date Sig | ned | | |

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

> Audited 2018Jan29 SLP

EN18EXEDII 58

Travel Voucher (Restricted Use)

Control No.

E127907

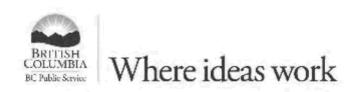
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| | /illiam ganization re | | | Emplos s.22 Job Tit Ministe | | nt | | ş.2 | ne Number 2 _. /el Group C | | |
|--|--|---|---|--------------------------------------|---|--|------------------|--|--|-------------------|----------------------|
| 5. Date C | ompleted | 6. Fis | cal Year | | 7. Special | Cheque Iss | ue | 8. 0 | Cheque Stu | ıb Informa | ation |
| Type of 1 In Provin | ravel | 14. R Mee | eason for tings with | | | | | | adquarters ancouver/Vi | | |
| | 25-501 Belleville S 17. | | , | 18. | | 19. Other | 20. & 21 M | l. eals | 22. | 20. & 21 Mis | scellaneous |
| Dates 2017 09/25 09/26 09/27 09/28 09/29 10/01 | Destination Van Van Van Van Van Van Van Van Van-Vic (ferry) | Start 0800 0800 0800 0800 0800 0700 | End 2359 2359 2359 2359 2359 2359 1300 | Veh Km | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 35.51 | Transport Costs 13.10 17.20 14.00 14.10 12.70 72.50 | Claim | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | | Cost | Describe |
| TOTALS | OF COLUMNS | | | 67 kms | 36. | 37. | | 38. \$ 0.00 | 39. \$ 0.00 | 40. \$ 0.0 | Claim Total |
| 8. Client 1 1 | Code 49. | sp. 001 | | Line | 51. STOB 5701 | 52. Pr | roject 900000 | 45. | Supplier 0 s.22 | | Amount \$ 179.11 |
| | vel Advance | | | | <u> </u> | 1 | | | | | |
| | , | | | | | | AMOUNT | DUE TO | EMPLOYE | | 54. \$ 179.11 |
| Certifie disburse a result of the control of the cont | oyee Signature (d this travel exper ments made and/ of travel on govern I have not been | nse claim or allowa nment bus | is a true s nces to wl siness as | nich I ar detailed | m entitled as d above and | | me | | Date | Signed | |
| - Certifie | ding Authority S d correct pursuan tration Act and rela | t to section | n 32 & 33 | | | Print Na | ame | | Date | Signed | |
| - Requis | nent Authority Significant payment | | | | | Print Na | ame | | Date | Signed | |

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

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Travel Voucher (Restricted Use)

Control No.

E127908

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| Client O Agricult | | | | Emplo 22 Job Tit Ministe | t le erial Assista | | | S T | ravel | Number Group Co | | | |
|---|--|---------------------------------------|---|-----------------------------------|---|--|-----------------------------|--------------|------------------------------|------------------------|----------------------------|-----------------|---------------------------------|
| 5. Date 0 2018/01 | Completed | 6. Fis | cal Year | | 7. Specia | Cheque Iss | sue | | 8. Che | eque Stub | Informa | ition | |
| Type of In Provi | Travel nce | 14. R Mee | eason for tings with | | | | | | | quarters ouver/Vict | oria | | |
| | ing Address for 0 325-501 Belleville | | BC BC \ | /8\/ 1¥ | 1 | | | | | | | | |
| 16. Travel | 17. | Travelled | | 18. Pe | 0.53 ersonal | 19. Other | 20. & 21 N | 1. Meals | | 22. | 20. & 2 ⁴ Mi | 1. scellar | neous |
| Dates 2017 10/11 10/12 10/13 10/15 | Destination Vic-Van Van-Quesnel Quesnel-Van Van-Vic | Start 1630 0700 0700 0700 | End 2359 2359 2359 2359 1700 | Km 67 | icle Use Cost 0.00 0.00 0.00 35.51 | Transport Costs 17.50 * 7.80 7.80 72.50 | Claim F-BL F-D F-L | * 4 | 0.50 3.25 1.00 0.00 | Costs * 96.05 | Cost | D | escribe |
| 48. | S OF COLUMNS 49. at Code Re | sp. 50 | | 7 kms | 36. | 37. \$ 105.60 52. | roject | 38. \$ 10 | 4.75 5. | 39. ✓ \$ 96.05 | 40. \$ 0.0 | 00 A | laim Tota \$ 341.91 mount |
| | | 0001 | 300 300 | | 5701 5702 | | 2900000 2900000 | | | s.22 | | 189.2 *152.6 | 6 \$\$.22 |
| | avel Advance | | | | i | | | | | - | | | |
| | 130 | | | AMOUN | T DUE 1 | O EM | - IPLOYEE | | 54. | \$ 341.91 | | | |
| Certifie disburse a result | ployee Signature ed this travel expe ements made and of travel on gover th I have not been | nse claim or allowa nment bus | is a true s nces to wh siness as o | nich I ar detailed | m entitled a d above and | 1 | ame | | | Date \$ | Signed | | |
| 56. Sper | nding Authority Sed correct pursuar stration Act and re | nt to section | n 32 & 33 | | | Print N | lame | | | Date | Signed | | |
| - Requis | ment Authority Sistion for payment | | | | | Print N | lame | | | Date | Signed | | |

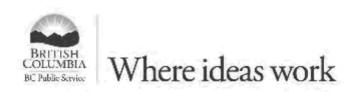
Administration Act. FIN 10 (EFI-F0012 v2.6.1)

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

DJ Feb 5/18

EN18EXEDIJ 57



Travel Voucher (Restricted Use)

Control No.

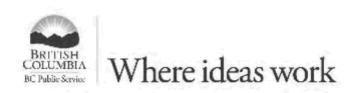
E127921

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| collection | n, please conta | ct your N | linistry's Dir | ector/Ma | nager of Ir | nformation ar | nd Privacy | | | | | | |
|------------|-------------------|-----------|----------------|--------------|--------------------|--------------------|------------|----------------------|--------|-----------------------|-------------------|---------|------------------------|
| Name | | | | Emplo | oyee ID | | | F | hone | Number | | | |
| Beale, V | Villiam ✓ | | | s.22 | | | | | s.22 , | | | | |
| | rganization | | | Job T | | | | 7 | | Group C | ode | | |
| Agricultu | ıre | | | Minis | terial Assis | stant | | | 3 | | | | |
| 5. Date C | Completed | 6 | . Fiscal Yea | ar | 7. Speci | al Cheque I | ssue | | 8. Che | eque Stu | b Informa | tion | |
| 2018/01 | /15 | 2 | 2018 | | | | | | | • | | | |
| Type of | Travel | 1 | 4. Reason | for Trave | el | | | | Head | quarters | | | |
| In Provir | nce | 1 | Relocation | Travel St | atus until C | ct 20/17-see a | ttached en | nail | Vanc | ouver/Vio | toria | | |
| 12. Maili | ng Address fo | r Chequ | ie | | | | | | | | | | |
| Room 3 | 25-501 Bellevil | le St Vic | toria BC, B | C V8V 12 | X4 | | | | | | | | |
| 16. | 17. | | | 18. | | 19. | 20. & 21 | | : | 22. | 20. & 21 | | |
| Travel | Plac | es Trave | elled | Pe | ersonal | Other | N | /leals | | | Mis | cellane | ous |
| Dates | | | | Veh | icle Use | Transport | | | | Lodging | | | |
| 2017 | Destination | Star | t End | Km | Cost | Costs | Claim | Cost | | Costs | Cost | Des | cribe |
| 10/02 | Vic | 070 | | | 0.00 | | F- | 5 | 1.50 | | | | |
| 10/03 | Vic | 070 | 0 2359 | | 0.00 | | F- | 5 | 1.50 | | | | |
| 10/04 | Vic | 070 | 0 2359 | | 0.00 | | F- | 5′ | 1.50 | | | | |
| 10/06 | Vic | 070 | | | 0.00 | | F- | 5 | 1.50 | | | | |
| 10/10 | Vic | 070 | | | 0.00 | | F- | 5 | 1.50 | | | | |
| 10/16 | Vic | 070 | - | | 0.00 | | F- | 5′ | 1.50 | | | | |
| 10/17 | Vic | 070 | - | | 0.00 | | F- | | 1.50 | | | | |
| 10/18 | Vic | 070 | | | 0.00 | | F- | | 1.50 | | | | |
| 10/19 | Vic | 070 | | | 0.00 | | F- | | 1.50 | | | | |
| 10/20 | Vic | 070 | 0 2359 | | 0.00 | | F- | | 1.50 | | | | |
| TOTALS | OF COLUMN | s | | | 36. \$ 0.00 | 37. \$ 0.00 | | 38. \$ 51: | | 39. \$ 0.00 | 40. \$ 0.0 | | im Total 515.00 |
| 48. | 49. | | 50. | | 51. | 52. | | 4 | 5. | | | | |
| Client | t Code | Resp. | Servi | ce Line | STO | | Project | | S | upplier C | ode | Am | ount |
| | 130 | 29001 | 3 | 0000 | 5701 52 2 | 2900000 | 2900000 | | | s.22 | | ; | 515.00 |
| | 130 | | | | | | | | | | | | |
| | 130 | | | | | | | | | | | | |
| | 130 | | | | | | | | | _ | | | |
| | vel Advance | | | | | | | | | | | | |
| | 130 | | | | | | | | | _ | | | |
| | | | | | | | AMOUN | IT DUE | TO EM | IPLOYEE | | 54. | \$ 515.00 |
| | loyee Signatu | | | | | Print | Name | | | Date | Signed | | |
| - Certifie | ed this travel ex | xpense c | laim is a tru | e statem | ent of | | | | | | | | |
| | ements made a | | | | | | | | | | | | |
| | of travel on go | | | | | | | | | | | | |
| | h I have not be | en and v | vill not be re | imburse | d by any of | ther | | | | | | | |
| party. | | | | | | | | | | | | | |
| | iding Authorit | | | | | | Name | | | Date | Signed | | |
| | ed correct purs | | | 33 of the | Financial | | | | | | | | |
| Adminis | tration Act and | related p | policies. | | | | | | | | | | |
| 57. Da | and Authorite | . 01 | (0 1 | alla Tara li | ` | D.: | Mana | | | Dete | 01 | | |
| | nent Authority | | | | | | Name | | | Date | Signed | | |
| - Requis | sition for payme | ent pursu | iant to secti | on 32 of | tne Financ | iai | | | | | | | |

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

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Employee ID

Control No.

E127562

Phone Number

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| Beale, William Client Organizatio Agriculture 5. Date Completed 2017/11/10 | | 2018 | cal Year | s.22 Job Ti Minis | 7. Specia | ant I Cheque Is | ssue | | s.22 Trave | el Group C | | nation | 1 | |
|--|--------------------------------------|---------------------------------|------------------------------------|-------------------------|----------------------------|--------------------|-------------------|-------------|---------------|--------------------------|------------|-------------------------|---------------------|------|
| Type of Travel In Province | | | eason for | | | | | | | dquarters ncouver/Vio | rtoria | | | |
| 12. Mailing Addres | | que | | | | | | | vai | icouvei/ vic | toria | | | 1 |
| Room 325-501 Bel 16. 17. Travel F | leville St | | BC, BC | 18. | (4 rsonal | 19. Other | 20. & 21 | 1. Veals | | 22. | 20. & 2 | | aneous | - |
| Dates 2017 10/20 Vic-Van 10/23 Vie-Van | on St | | End 2359 2359 | | icle Use Cost 35.51 | Transport | Claim F- F- | Cost 5 | 1.50 1.50 | Lodging Costs | Cost 58 | 6.65 9.8 s 8 | Describe Packers | |
| | | | | | 36. 35.51 | 37. 97.70 | | 38. | | 39. | 40. | | Claim Total | |
| TOTALS OF COLU | MNS | | | | _s.22 | 31. 97.70 | | \$ 10 | 3.00 | \$ 0.00 | | 3 6.5 <u>ځ</u> 3 | | 1922 |
| 18. Client Code 130 130 130 130 130 130 | 49. Resp. 29001 | | Service 3000 | | 51. STOB 5226 | | Project 900000 | 45 | | upplier Co s.22 | ode | | Aı | 1922 |
| Less Travel Advan | ice | | | | | | | | | | | | | |
| | | | | | | | AMOUNT | r due t | OEN | IPLOYEE | | 54. | _ | 1922 |
| 45. Employee Sigr - Certified this trav disbursements ma a result of travel or for which I have no | el expense de and/or n governm | e claim i allowan ent bus | is a true ices to w iness as | hich I a detaile | m entitled a d above an | d | Name | | | Date | Signed | | _ | |
| party. 56. Spending Auth - Certified correct p Administration Act | oursuant to | section | n 32 & 3 | | | Print | Name | | | Date | Signed | l | | |
| 57. Payment Author-Requisition for pa Administration Act. | yment pur | suant t | o sectior | 32 of t | | ıl | Name | | | | Signed | | v APCS 1240-2 | |

FIN 10 (EFI-F0012 v2.6.1)

Name

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

> Audited 2018Jan25 SLP

FI18EXEDIJ54



Where ideas work

Business Expense Approval

Control No.

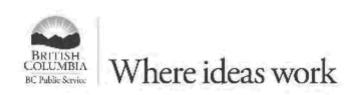
B023201

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| Name | (m) 4 | anch | | | Phone Number | |
|----------------------------------|---------------------------|-------------------|---------------|--------------------|---------------------|----------------|
| Russell, Shannon | | linister's Office |) | | (250) 387-9699 | 1 |
| Client Organization | | vision | | | Job Title | |
| Citizens' Services | | linister's Office | | | Senior Ministerial | Assistant |
| EVENT | | | | | | |
| Location (City) De | escription | | | Start Date | End Date | , |
| Victoria | Minister's office staff n | neeting | | 2017/10/18 | 2017/10 | /18 ❤ |
| PARTICIPANTS | | | | | | |
| | 1 | Number of | | | | Number of |
| Organization | | People | Organization | | | People |
| Provincial Government | | 6 | | | | |
| INDIVIDUALS INCLUDED IN ME | AL CLAIMS | | , , | | | |
| Name | Organization | | Name | | Organization | |
| Russell, Shannon . | Citizens' Services | | Sims, Jinny . | | Citizens' Services | |
| Grewal, Param . | Citizens' Services | | Riley, Karl . | | Citizens' Services | i., |
| Fleurant, Kathleen . | Citizens' Services | | Sanders, Tre | nt . | Citizens' Services | L |
| BUSINESS EXPENSE REQUES | TED | STOB | Amount | Responsibility | Service Line Proje | ect Supplier |
| 1. Meeting Room Rental | , −, −, − | 6531 | | | 34610 6531/32000 | |
| 2. Equipment/Furniture Rental | | 6531 | | 1,000 | 0002,0200 | |
| 3. Photocopying, Faxing, Teleph | one etc | 6531 | | | | |
| 4. Food/Beverages for Meetings | | 6531 | | | | |
| Breakfast Lunch | | 0001 | 00.20 | Mail to: supp | plier#S.22 | |
| | | | | | annon . Russell | |
| Snacks Coffe | e/Tea/Juice, etc. | | | | Box 9068 Stn Prov (| Court |
| 5. Business Meals in Restaurant | | | | 7. 177 | toria BC V8W 9E2 | 3001 |
| | nch Dinner | | | Vic | toria DC VOVV 3L2 | |
| 6. Event Planners, Speakers, etc | | 6531 | | | s.22 | |
| 7. Travel Costs for Non-BC Gove | | 6531 | | | | |
| Estimated Total | similem Participants | 0551 | | Reimbursement | Total Coro | s.22 |
| | | | \$88.20 | | Total \$10 | 1.23 |
| SIGNATURES Refer to Treasu | ry Board directives for | r approval auti | | | 1 = 0 = 1 | |
| Employee Mustell | | ✓ | Skan | | U Date Signed | 2017 |
| Supervisor/Designated Authority | | | Print Na | ame | Date Signed | 13 13 |
| Signing Authority | (A) | | Print No | ame a | Date Signed | |
| / /////// | Dimo | ✓ | JINA | 14 SIM) | Cct. 26/2 | 2017 |
| FIN 215 (EFI-F0013 v1(3.1)) | Production | *** Copyright @ | Government o | f British Columbia | ARC | S/ORCS 1155-02 |

confirmed w/Trent in the MO of change to reimbursement

FI18EXEDIJ 53



Travel Voucher (Restricted Use)

Control No.

E127474

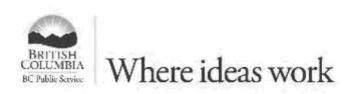
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| | n, please c | 21110001 700 | , | | | | Title tiott air | a i iivaoy. | | | | | | | |
|--|---|---|--|---|---|---|---------------------------------|---|---------------|------------------------------|--|--------------------------|--------------------------|--------------------------|---------------------------------------|
| | l, Shannon Organizatio | √° | | Emp s.22 Job | | D | | | | (2 | none Numb 250) 387-969 avel Group | 99 | e | | |
| | s' Services | · | | | | isterial Assis | stant | | | 3 | | | | | |
| 5. Date 0 2017/10 | Completed 0/27 | 1 | 6. Fiscal 2018 | Year | | 7. Special | l Cheque Is | sue | | 8. Ch | eque Stub I | Infor | mation | | |
| Type of | | | 14. Reaso | | | | | | | | lquarters | | | | |
| In Provi | | for Ch | | anying | Ministe | er to interior | BC | | $\overline{}$ | Victo | ria | | | | |
| 12. Waii | ing Addres | S TOF CITE | que | | + | PO Box 9068 | 3 Stn Prov G | ov't | | | | | | | |
| 16. | 17. | | | 18. | | 19. | 20. & 2 | | 22. | $\neg \neg$ | 20. & 21. | | | | |
| Travel | | ces Trave | lled | Per | rsonal | Other | · M | Meals | | | | Misce | ellaneous | | |
| Dates | | Loan | . Le _{nal} | | cle Use | | | Lacat | Lodg | | 1 | | | | |
| 2017 09/30 | Destination Vic | on Start $(P\mathbb{C})$ 1300 | | Km | 0.00 | | | 0.00 | Cos | sts | Cost | Desc | cribe | | |
| 10/10√i 10/11₩ | c-Quesnel /LVancouve n Merritt Vancouve | -WL 0600 er(PC)0700 0800 er 0800 ic(HA)0900 | 1800 2100 2100 1900 2230 0 1200 | | 0.00 | 296.3 199.7 01\$9.98 s.22 0 259.5 0 160.0 | 34 F- 74 F-L F- 53 F-L | 51.50 41.00 51.50 41.00 15.25 0.00 | 127 124 | 0.57 7.70 4.20 7.70 | 202.90 152.00 299.18 11.00 20.00 | Car Roo Lug Tax | om cancel, gage, fuel | , car _{\$26.25} | 00.00 + 26.00 x 2 \$50.76 \$222.17 |
| | S OF COLU | | | | | 37. 1123.5 00 s.22 | | 38. \$ 200.25 | \$ 48 | | 40. \$ 685.08 | | Claim To | otal | 2489.09 |
| 48. | | 49. Bosn | 50. | -daa l | | | 52. | | 45. | 2 | olier Code | | 1 | | |
| | t Code 112 32 | Resp. 2805 66M02 | | rvice Li 0 44900 | | STOB 5702 | 3200000 <mark>661</mark> | oject MH00 | s.22 | Sum | iller Cone | | 2405.09 s | ount | |
| | 112 | | | | | | | 100 | 1 | | | | 8.00 | 5.22 | I |
| | 112 | 32805 | - 1 | 34610 | | 6501 | | 00000 | 1 | | | | | | Hotel, cancellation |
| | 112 | 32805 | | 34610 | | 5702 | | linister Sims | L | | | | 50.00 | | fee |
| | avel Advar 112 | ice 32805 | | 34610 | | 5712 | 3200000 Mi | inister Sims | Ĺ | | | | 26.00 | | baggage fee, Oct. 12/17 |
| | | | | | | 1 | | AMOUNT DU | JE TO | EMP | | | | 2489.09 5. 22 | |
| | | | | $\overline{}$ | $\overline{}$ | $\overline{}$ | | | | | | | | | |
| Certifi disburs a result for whice party. | ied this trav sements ma t of travel or ch I have no | el expense ade and/or n governm ot been an | nent busines nd will not be | a true st s to wh ess as d be reimb | nich I an detailed bursed | m entitled as d above and by any othe | d er | Name Name | | | Date Si | | | | |
| - Certifi disburs a result for whic party. 56. Spe - Certifi Adminis | ied this trave sements ma t of travel or ch I have no nding Auth ied correct stration Act | vel expense ade and/or in governm ot been an hority Sign pursuant to t and relate | se claim is a rallowances nent busines and will not be inature (See to section 32 ed policies. | a true si s to wh ess as do e reimb ee Audi 2 & 33 | nich I an detailed bursed lit Trail) s of the F | m entitled as d above and by any othe) Financial | Print I | | | | Date Si Date S | igned | d | | |

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FI18EXEDIJ 63



Travel Voucher (Restricted Use)

Control No.

E127490

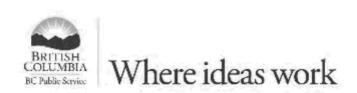
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| Client Or | Shannon ✓ ganization Services | | s.22 Job | Title | ID | stant | · | | (| hone Num 250) 387-9 ravel Grou | 9699 | |
|---------------------------------------|--|---|--|----------------------|-----------------------------------|------------------------------------|----------------------------|-------------|-----------------------|--------------------------------------|------------------|----------------------|
| 5. Date C 2017/10/ | ompleted | 6. Fi | scal Year | | 7. Special | Cheque Is | sue | | 8. Cł | neque Stu | b Informa | tion |
| Type of T In Provin | Travel | 14. F | Reason for etings in Va | | | | | | Head Victor | Iquarters oria | | |
| 16. Travel | 17. | es Travelle | | 18. Pe | rsonal | Gov't 19. Other Transport | 20. & 21 N | l. Ieals | İ | 22. Lodging | 20. & 21. Mis | cellaneous |
| 2017 10/27 | Destination Vic to Van | Start 0800 | End 2000 | Km | Cost 0.00 | Costs 198.00 | Claim F-B | Cost 41 | | Costs | Cost | Describe |
| | | | | | 36. | 37. ✓ | | 38. | 4 | 39. | 40. | Claim Total |
| | OF COLUMNS | | • | | \$ 0.00 | \$ 198.00 | | | 1.00 | \$ 0.00 | \$ 0.00 | \$ 239.00 |
| 1 1 1 1 | 12 12 12 12 | Resp. 66M02 32805 | Service 449 346 | 00 | 51. STOB 5701 | 6 | roject 66MH00 200000 | s.: | | upplier Co | ode | Amount \$ 239.00 |
| | vel Advance 12 | | | | | | | | | | | |
| | | | | | | | AMOUN | T DUE | TO EI | MPLOYEE | : | 54. \$ 239.00 |
| - Certifie disburse a result of | oyee Signature of this travel expended this made are of travel on gove on I have not bee | pense clain nd/or allowa ernment bu | n is a trúe s ances to wh usiness as c | nich I a detailed | m entitled a | | lame | | | Date | Signed | |
| 56. Spen - Certifie | ding Authority d correct pursu tration Act and r | ant to secti | ion 32 & 33 | | | Print I | Name | | | Date | Signed | |
| - Requis Administ | nent Authority ition for paymer tration Act. | nt pursuant | to section | 32 of th | | | | | | | Signed | ority ARCS 1240-20 |

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Travel Voucher (Restricted Use)

Control No.

E127892

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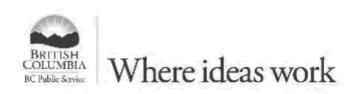
| collection | n, please contact y | our Ministry | 's Directo | or/Mar | nager of I | nformation | and Priva | асу. | | | | |
|-----------------------------|--|------------------|-------------|---------|-----------------------|-----------------------------|------------|-----------------------|------------|-------------------|-----------------------------------|----------|
| Name | | | | | | | lovee ID | | | Phone Nu | mber | |
| | son, Melissa 🗸 | | | | | s.22 | | | | (250) 356- | | |
| | rganization | _ | | | | Job 7 | | | | Travel Gro | oup Code | |
| | Mines and Petrole | | | | 1 . | | sterial As | sistant | | 3 | | 4 |
| 5. Date (2018/01 | Completed /08 | 6. Fisca 2018 | al Year | | 7. Spec | ial Cheque | Issue | | 8. Cheq | ue Stub Info | ormation | |
| ype of | | | son for | | | | | | Headqu | | | 7 |
| In Provi | | | ation for s | pouse | 9 | | | | Ministe | r's office | | 4 |
| | ng Address for C Parliament Buildin | | , BC | | | | | | | | | |
| 6. | 17. | | | 18. | | 19. | 20. & 2 | 1. | 22. | 20. & 21. | | 7 |
| ravel | Places | Travelled | | Per | rsonal | Other | Me | als | | M | iscellaneous | |
| Dates | | | | Vehi | cle Use | Transport | | | Lodging | | | |
| 2017 | Destination | Start | End | Km | Cost | Costs | Claim | Cost | Costs | Cost | Describe | |
| 10/05 | Halifax | 0700 | 2359 | | 0.00 3 | 8.97 s.22 | | 0.00 | 1 | 9.19 s.22 | moving supplies | |
| 0/06 | New Brunswick | 0700 | 2359 | | 0.00 | 146.46 | | 0.00 | | 13.80 | Dependent Lunch | |
| 0/08 | Mont Tremblant | 0700 | 2359 | | 0.00 | | | 0.00 | | 13.80: | Dependent Lunch | |
| 0/09 | Ontario | 0700 | 2359 | | 0.00 | 108.07 | | 0.00 | 161.24 | | | |
| 0/10 | Thunder Bay, Or | 0700 | 2359 | | 0.00 | 81.01 | | 0.00 | 164.27 | | Dependent Lunch | |
| 0/11 | Brandon, MB | 0700 | 2359 | | 0.00 | 61.61 | | 0.00 | 114.74 | | Dependent Lunch | |
| 0/12 | Fernie, BC | 0700 | 2359 | | 0.00 | 134.57 | | 0.00 | 15.75 | | Dependent L & D | |
| 0/13 | Abbotsford, BC | 0700 | 2359 | | 0.00 | 125.98 | | 0.00 | | 23.25 | Dependent Dinner | |
| 0/15 | Vancouver-Vic | 0700 | 2359 | | 0.00 | 53.10 | | 0.00 | | 13.80: | Dependent Lunch | |
| 1/02 | victoria | 0700 | 2359 | | 0.00 | | | 0.00 | | 459.29 | auto service | |
| OTAL S | OF COLUMNS | | | | 36. \$ 0.00 | 37. 749.77 \$s.22 | | 38. \$ 0.00 | 39. | 40. 717.78 | Claim Total | 192 |
| | 49. | 50. | | | 51. | 52. | | | 15. | S.22 | _ | - |
| | t Code Res | 1 | ervice Li | no | STO | 2 | Project | ſ | | lier Code | Amount | |
| | | 011 | 26700 | | 570 | 226 | 2700000 | n l | | 22 | 1923.55 s.22 | |
| | 057 | ''' | 20100 | | 076 | - | 270000 | · | S. | 22 | 1723.33 S.22 | |
| | 057 | | | | | | | | | | | |
| | 057 | | | | | | | | | | | |
| | avel Advance | | | | | | | | | | | \dashv |
| | 057 | | | | | | | | | | | |
| | | | | | | | AMOU | NT DUE | TO EMPLO | OVEE | 54. 1923.55 \$ s 22 | |
| Emn | loyee Signature | Soo Audit | Trail\ | | | Drin | t Name | INI DOL | TO LIVIT L | Date Sign | <u>Ψ S 22</u> | \neg |
| | ed this travel expe | | | atomo | nt of | | it Name | | | Date Signi | eu | |
| | ements made and | | | | | l ac | | | | | | |
| | of travel on gover | | | | | | | | | | | |
| | h I have not been | | | | | | | | | | | |
| party. | in i nave net been | ana wiii not | DO TOITTE | uisca | by any o | | | | | | | |
| | nding Authority S | ignature (S | See Audi | t Trail | ١ | Pri | nt Name | | | Date Sign | ned | \dashv |
| | ed correct pursuar | | | | | | Hanne | | | Date Oign | 104 | |
| | stration Act and rel | | | OI 1110 | . manda | | | | | | | |
| 7. Payr | nent Authority Si | gnature (S | ee Audit | Trail) | | Pri | nt Name | | | Date Sign | ned | + |
| - Requis | sition for payment stration Act. | | | | | cial | | | | | | |

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**Dependent meals adjusted to Group 1 meal per diems, per Core Policy

FIN 10 (EFI-F0012 v2.6.1)

D/J Feb 9/18



Control No.

E127491

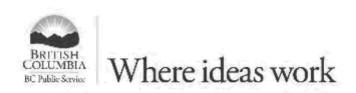
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| | n, please contac | t your | Mini | Stry's Dire | ector/IVI | anager ot i | niormatio | n and Pri | vac _, | У. | | | | | | |
|---|--|---|---|--|--|---|-----------------------|-------------|------------------|-----------------------|----------|-------------|----------|-------|---------------------------|---|
| Name | | | | | | | | Emp | loye | ee ID | | Phone N | lumber | | | 1 |
| Frampto | n, Caelie 🗸 | | | | | | | s.22 | | | | (778) 6 | 78-2028 | | | |
| | rganization | | | | | | | s.22 Job | Title | • | | Travel C | Froup C | ode | | |
| Environr | ment and Clima | te Ch | | | | | | | | | | 3 | | | | 1 |
| 5. Date C 2017/10 | completed | | 6. F i 201 | iscal Yea | ır | 7. Spec | ial Chequ | ie Issue | | | 8. (| Cheque Stub | Inform | ation | 1 | |
| Type of | | | | Reason f | or Tray | /ol | | | | | Нα | adquarters | | | | 1 |
| In Provir | | | | nisterial B | | | | | | | M | | 371-41 | | | |
| | ng Address fo | Che | | ilotoriai Di | 40111000 | , | | | | | 141 | | Victoria | 1 | | 1 |
| | 12 501 Bellevill | | | a. BC V8\ | / 1X4 | | | | | | | | | | | |
| 16. | 17. | | | ., | 18. | 0.53 | 19. | 20. 8 | 21 | | | 22. | 20. & 2 | 21. | | 1 |
| Travel | Place | s Trav | /ellec | t | | rsonal | Other | | | eals | | | | | laneous | |
| Dates | | | | _ | | icle Use | Transpo | rt | | | | Lodging | | | | |
| 2017 | Destination | Sta | ırt | End | Km | Cost | Costs | Clair | n | Cost | | Costs | Cost | | Describe | |
| 09/22 | Vic-Van (H. |) 14 | 00 | 2359 | | 0.00 | P/Card | F-BI | _1 | 18. | 25 | N/C | 2 | 3.40 | Cab x2 | |
| 09/24 | Van | 07 | 00 | 2359 | | 0.00 | | | | 0.0 | 00 | 311.37 | 3 | 0.00 | Cab | |
| 09/25 | Van | 07 | 00 | 2359 | | 0.00 | | F-D | | 33. | 25 | 311.37 | 2 | 2.00 | Cab x2 | |
| 09/26 | Van | 07 | 00 | 2359 | | 0.00 | | F-L | | 41.0 | 00 | 311.37 | 2 | 2.00 | Cab x2 | |
| 09/27 | Van | 07 | 00 | 2359 | | 0.00 | | F-B | | 41.0 | 00 | 311.37 | 1 | 1.00 | Cab | |
| 09/28 | Van | 07 | '00 | 2359 | | 0.00 | | F- | | 51. | 50 | 311.37 | 2 | 2.00 | Cab x2 | |
| 09/29 | Van | | 00 | 2359 | | 0.00 | | F-D | | 33. | | N/C | 2 | 6.00 | Cab | |
| 10/01 | Van-Vic (ferr | | 00 | 2359 | 71 | 37.63 | 72.5 | 0 | | 0.0 | | | | | | |
| 10/02 | Vic | 07 | 00 | 1000 | | 0.00 | | | | 0.0 | 00 | | | 9.00 | Parking | |
| TOTALS | OF COLUMNS | | | - | . 1 | 36. | 37. \$ 72.5 | √ | | 38. \$ 218. | √ | 39. | 40. | 5.40 | Claim Total \$ 2050.63 | L |
| 48. | 49. | , | 50 | | 1 kms | 51. | 52. | 0 | | 45 | | \$ 1550.65 | φ 10 | 1 | \$ 2000.00 | 1 |
| | | esp. | 50 | Service | Line | STOI | | Projec | .+ | 43 | | Supplier Co | 40 | | Amount | |
| | | 29005 | | 640 | | 570 | | 29000 | | | | s.22 | 46 | | \$ 2050.63 | |
| | 048 | -0000 | | 010 | ,,,, | 0,0 | . | 20000 | - | | | 5.22 | | | Ψ 2000.00 | |
| | | | - 1 | | | | | | | | | | | | | |
| | 048 | | | | | | | | | | | | | | | |
| (| 048 048 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | _ | | | | - |
| Less Tra | 048 | | <u></u> | | | | | | | | | _ | | 54 | | |
| Less Tra | 048 Ivel Advance | | | | | | | AMO | OUN | T DUE T | 0 E | | | 54. | \$ 2050.63 | |
| Less Tra | 048 Ivel Advance 048 | e (Se | - Aug | dit Trail) | | | Pr | | | T DUE T | O E | | Signed | 54. | \$ 2050.63 | |
| Less Tra | ovel Advance 048 | | | | e stater | nent of | Pr | AMC | | T DUE T | O E | | Signed | 54. | \$ 2050.63 | |
| Less Tra | ovel Advance 048 loyee Signatured this travel ex | pense | clair | n is a trúe | | | | | | T DUE T | O E | | Signed | 54. | \$ 2050.63 | |
| 45. Emp - Certified disburse | ovel Advance 048 | pense nd/or a | clair allow | m is a true ances to v | which I | am entitled | l as | | | T DUE T | O E | | Signed | 54. | \$ 2050.63 | • |
| 45. Emp - Certified disburse a result | loyee Signatured this travel exements made a | pense nd/or a ernm | clair allowa ent bi | n is a true ances to v usiness a | which I s detail | am entitled ed above a | d as | | | T DUE T | O E | | Signed | 54. | \$ 2050.63 | • |
| 45. Emp - Certified disburse a result for which party. | loyee Signature ed this travel exements made a of travel on gowh I have not be | pense nd/or a ernme en and | clair allowa ent bo d will | m is a true ances to vusiness as not be rei | which I s detail imburse | am entitled ed above a ed by any d | d as | | | T DUE T | O E | | Signed | 54. | \$ 2050.63 | |
| 45. Emp - Certified disburse a result for which party. | loyee Signatured this travel exements made a of travel on governments. | pense nd/or a ernme en and | clair allowa ent bo d will | m is a true ances to vusiness as not be rei | which I s detail imburse | am entitled ed above a ed by any d | l as and ther | |) | T DUE T | OE | Date | Signed | 54. | \$ 2050.63 | |
| 45. Emp - Certific disburse a result for which party. 56. Sper - Certific | loyee Signatured this travel exements made a of travel on govern have not been ding Authoritied correct pursuents. | pensend/or a ernmen and Sign | e clair allowatent but d will ature sect | m is a true ances to v usiness a not be rei e (See Au ion 32 & 3 | which I s detail imburse udit Tra | am entitled ed above a ed by any d ail) | d as and ather | int Namo |) | T DUE T | 0 E | Date | | 54. | \$ 2050.63 | |
| 45. Emp - Certific disburse a result for which party. 56. Sper - Certific | loyee Signature ed this travel exements made a of travel on gowh I have not be | pensend/or a ernmen and Sign | e clair allowatent but d will ature sect | m is a true ances to v usiness a not be rei e (See Au ion 32 & 3 | which I s detail imburse udit Tra | am entitled ed above a ed by any d ail) | d as and ather | int Namo |) | T DUE T | 0 E | Date | | 54. | \$ 2050.63 | * |
| 45. Emp - Certific disburse a result for which party. 56. Sper - Certific Adminis | loyee Signatured this travel exements made a of travel on goven I have not been been been been been been been bee | pense nd/or a ernme en and Sign ant to relate | e clair allowa ent bu d will naturo sect d poli | m is a true ances to v usiness a not be rei e (See Au tion 32 & 3 icies. | which I s detail imburse udit Tra 33 of th | am entitled ed above a ed by any d ail) e Financia | d as and ther | int Namo | e | T DUE T | 0 E | Date : | Signed | 54. | \$ 2050.63 | |
| 45. Emp - Certific disburse a result for which party. 56. Sper - Certific Adminis | loyee Signatured this travel exements made a of travel on goven I have not been ding Authority ed correct pursustration Act and ment Authority | ernmen and Signature | e clair allowa ent bud will d will nature o sect d poli | m is a true ances to v usiness as not be rei e (See Au ion 32 & 3 icies. | which I s detail imburse udit Tra dit Tra | am entitled ed above a ed by any d ail) ee Financia | d as and other P | int Namo | e | T DUE T | 0 E | Date : | | 54. | \$ 2050.63 | |
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Travel Voucher (Restricted Use)

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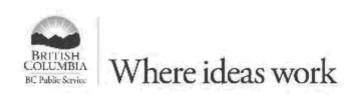
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| Name Framptor Client Org | n, Caelie ✓ ganization nent and Climat | - | | | nager of Inf | | Employee s.22 Job Title | ID | | (778) 6 | Number 78-2028 Group Co | ode | |
|---|--|------------------------------|---|--------------------------------------|----------------------------------|---------------------------|-------------------------------|---------------------|-------------------|-----------------------|-------------------------------|--------------------------|-----------|
| | ompleted | 6 | . Fiscal Ye | | 7. Specia | I Cheque Is | ssue | 1 | 8. Ch | eque Stu | b Informa | ation | |
| Type of T | ravel ce | 1 | 4. Reason Ministerial E | | el . | | | 1 | Head MO | quarters | | | |
| 12. Mailin | ng Address for 2 501 Belleville | Chequest Victor | i e oria BC V8 | / 1X4 | | | | | | | | | |
| 16. Travel Dates | 17. | s Trave | | 18. Pe | 0.53 ersonal icle Use | 19. Other Transport | 1 | eals | | 22. Lodging | 20. & 21 Mis | scellaneous | |
| 2017 10/19 10/20 10/22 | Destination Vic-Van (ferry Van Van-Vic (HJ) | Star 140 070 090 | 0 2359 0 2359 | 70 | Cost 0.00 37.10 0.00 | Costs 16.70 P/Card | Claim F-BLI F-D | 33. | .25 .25 .00 | Costs 30.75 | Cost | Describe | |
| | OF COLUMNS | | | 70 kms | 36. ✓ \$ 37.10 | 37. 16.70 \$s.22 | | 38. \$ 51 | .50 | 39. ✓ \$ 30.75 | 40. \$ 0.0 | Claim Tota | il |
| 0- | | lesp. 29005 | | ce Line 4000 | 51. STOE 570 | | Project 2900000 | 45 | | upplier C s.22 | ode | Amount 136.05 \$ \$.22 | |
| Less Trav | vel Advance | | 1 | | | | | | | | | | |
| | | | | | | | AMOUNT | DUE T | OEN | | | 54. 136.05 \$s.22 | |
| - Certified disbursed a result of | oyee Signature d this travel exp ments made an of travel on gove it have not bee | ense c d/or all ernmen | laim is a tru owances to t business a | e stateme which I a is detaile | m entitled a d above an | d | Name | | | Date | Signed | | |
| 56. Spend - Certified | ding Authority d correct pursuration Act and r | ant to s | ection 32 & | | | Print | Name | | | Date | Signed | | |
| - Requisi | ent Authority ition for paymer ration Act. | | | | | | Name | | | Date | Signed | | |

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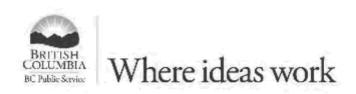
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| collectio | n, please co | ntact your | Ministr | y's Direc | tor/Ma | nager o | f Informa | ation and | Privacy | - | | | | | |
|--|--|---------------------------------------|---------------------------------|------------------------------------|---------------------|---------------------------------------|----------------------------------|-----------|----------------------------|-------|----------------------------|---------------------------------------|-----------|---|------------|
| Client O | on, Caelie Irganization ment and C | | ange St | rategy | | | | 5 | mploye s.22 ob Title | e ID | | Phone Nur (778) 678- Travel Gro | 2028 | e | |
| | Completed | | | al Year | | 7. Sp | ecial Ch | eque Iss | sue | | 8. Che | que Stub In | format | ion | |
| Type of In Provi | Travel | | 14. Re | ason for | | el | | | | | Headq | uarters | | | |
| 12. Mail | ing Addres 12 501 Bell | | | BC V8V | 1X4 | | | | | | | | | | |
| 16. Travel | 17. | laces Trav | | | 18. Per | sonal | 19. Othe | er | & 21. Meals | | 22. | 20. & 21. N | /liscella | | |
| Dates 2017 10/26 10/27 | Destination (AC) Start Vic-Kelowna-Pent 0800 | | | End 2359 2359 | | Cle Use Cost 0.00 0.00 | Transp Cost P/Car P/Car | s Clai | 4 | | Lodging Costs 335.24 | Cost 262.17 10.00 | | \$134.92/25.00/ ibe 26.25 arking/cab/lugg | 13.00/63.0 |
| 8. | OF COLU | MNS 49. Resp. | 50. | Service | Line | 36. \$ 0.00 51. | + | 2. | 38. \$ 9 | | 45. | 40. | | Claim Total \$ 699.91 | √ |
| | 048 048 048 048 | 29005 | 5 | 640 | 00 | | 5702 | 2 | 900000 | | | s.22 | | \$ 699.91 | |
| | avel Advan 048 | ce | | | | | | | | | | _ | | | |
| | | | | | | | | | | IT DU | E TO EMF | | | 54. \$ 699.91 | ~ |
| Certifi disburs a result | oloyee Sign ed this trave ements mad of travel or ch I have no | el expense de and/or a governme | claim is allowan ent busi | s a true s ces to wh ness as | nich I a detaile | am entitl ed above | e and | Print N | ame | | | Date Sig | ned | | |
| 56. Sper - Certifi | nding Auth ed correct p stration Act | oursuant to | section | n 32 & 33 | | | ial | Print N | ame | | | Date Sig | gned | | |
| - Requi | ment Autho sition for pa stration Act. | yment pur | | | | | ıncial | Print N | ame | | | Date Sig | gned | | |

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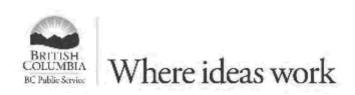
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| Name | n, piease co | ontact your | Ministry's | | iviana iplove | - | rmation and | Privacy. | PI | one | Number | | | |
|----------------------|-------------------------------------|---|-----------------------|--------------------|------------------|-----------------------|-----------------------|---|----------------------|-----------------------|------------------------|----------------------|------|--|
| | Robyn ✓ | | | s.2 | | | | | | | 52-7627 | | | |
| Client O | rganizatio | n | | | b Title | | | | | | Group Co | de | | |
| Finance | | | | | | ial Assista | | | 3 | | | | | |
| 5. Date (2017/12 | Completed 2/21 | | 6. Fiscal 2018 | Year | | 7. Special EFT | Cheque Iss | ue | 8 | . Che | que Stub | Informa | tion | |
| Type of In Provi | | | 14. Reas Staff Min | on for Tr | avel | | | | ŀ | lead Victor | uarters | | | |
| | ing Addres | e for Char | | ister | | | | | | VICTO | ia | | | |
| | r's Office Ro | | | Buiilding | s Victo | oria. BC V | 8V 1X4 | | | | | | | |
| 16. | 17. | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | 18. | , | 19. | 20. & 21 | 1. | 1 | 22. | 20. & 2 | 1. | |
| Travel | | Places Tr | avelled | | | rsonal | Other | | leals | | | | | laneous |
| Dates | | | | | Veh | icle Use | Transport | | | | Lodging | | | |
| 2017 | Destinati | | Start | End | Km | Cost | Costs | Claim | Cost | | Costs | Cost | | Describe |
| 09/21 | Vict-Van | | 0700 | 2359 | | 0.00 | | | | 00 | 410.08 | | | |
| 09/22 | Van-Vic- | | 0700 | 2359 | | | ffice cab card | | 51. | | | | | |
| 10/20 | Vic-Van- | | 0700 | 2359 | | 0.00 | N/C | H- | 25. | | 151.57 | | | |
| 12/07 | Vic-Van- | | 0700 | 2359 | | 0.00 | N/C N/C | H- F- | 25. | | | | | |
| 12/08 | Van-Vic- | (Ferry) | 0700 | 2359 | | 0.00 | N/C | F- | 51. | 50 | s.22 | | | |
| | S OF COLU | | | | | 36. \$ 0.00 | 37. \$ 0.00 | | 38. \$ 154 | .50 | 39. ✓ \$ 561.65 | 40. \$ 0.0 | 00 | Claim Total \$ 716.15 |
| 48. | | 49. | 50. | | | 51. | 52. | | 45. | | | | | |
| | ot Code 022 022 022 022 | Resp. 32001 | | ervice Li 34000 | ne | 5701 | 2 | roject 71473 7 3200000 | | Sı | ipplier Co s.22 | de | | Amount \$ 716.15 |
| | avel Advan | CE | | | | | | | | | | | | |
| | 022 | | | | | | | | | | | | | |
| | | | | | | | | AMOUN | T DUE T | о ем | PLOYEE | | 54. | \$ 716.15 |
| 45. Emp | loyee Sigr | ature (See | Audit T | rail) | | | Print Na | | | | Date S | ianed | | * * * * * * * * * * * * * * * * * * * |
| | ed this trav | | | | ement | of | | | | | | | | |
| | ements ma | | | | | | | | | | | | | |
| | of travel or | | | | | | | | | | | | | |
| | ch I have no | t been and | will not b | e reimbu | rsed b | y any othe | er | | | | | | | |
| party. | | | | | | | | | | | | | | |
| | nding Auth | | | | | | Print N | ame | | | Date 8 | Signed | | |
| | ed correct p | | | | the Fi | nancial | | | | | | | | |
| Adminis | stration Act | and related | policies. | | | | | | | | | | | |
| 57. Pavi | ment Autho | ority Signa | ture (See | Audit T | rail) | | Print N | ame | | | Date S | Signed | | |
| | sition for pa | | | | | Financial | | | | | | • | | |
| Adminis | stration Act. | _ | | | | | | | | | | | | |

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Control No.

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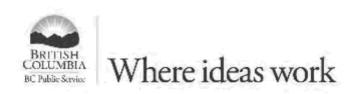
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| collection | n, please co | ntact your | Ministry's | Director/ | Manag | er of Info | rmation and | Privacy. | , | , | , | | |
|----------------|---|---|----------------|-----------|--------|------------------|-------------|----------|---------|---------------|-------------------------------|------------------|---------------------------------|
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| 2017 | Destination | on | Start | End | Km | Cost | Costs | Claim | Cost | | Costs | Cost | Describe |
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| 10/13 10/14 | 3 Washington DC 0600 2359 | | | | | 0.00 | | F- F- | US\$ 5' | | √ 337.51 | US\$ 295.7 | 71 \$1184.28 US\$ @ =1479.99 |
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| party. | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | , | any ound | . | | | | | | |
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| | stration Act | | | | | | | | | | | | |
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Travel Voucher (Restricted Use)

Control No.

E127801

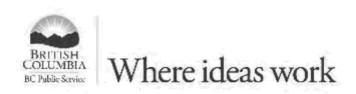
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| Client O | h, Meaghan rganization Health and Add | √ lictions | | | | Emplo s.22 Job Ti Sr Mir | | stant | | Phone N (250) 95 Travel G 3 | | e |
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| In Provi | | | | for meet | | | | | | ancouver | | |
| 12. Maili | ing Address fo | r Cheq | ue | | | | | | | | | |
| 16 | 17. | | | | PO 18. | Box 9050 | Stn Prov Gov | 20. & 21. | | 22. | 20. & 21 | |
| 16. Travel | | es Trav | hallar | | | sonal | 19. Other | | eals | 22. | | scellaneous |
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| 09/27 | UBCM -van | | '30 | 1700 | | 0.00 | 16.50 | F-BLD | 12.2 | - | 25. | 10 see notes |
| 09/28 | UBCM - van | | '30 | 1800 | | 0.00 | 15.70 | F-BLD | 12.2 | | | |
| 09/29 | UBCM - van | | 300 | 1800 | | 0.00 | 11.40 | F-BLD | 12.2 | | | |
| 10/02 | | // | '00 | 0800 | | 0.00 | 13.40 | F- | 51.50 | - | | |
| 10/03 | vic | | '00 '00 | 2359 | | 0.00 | | F- | 51.50 | - | | |
| 10/04 | vic | | 700 | 2359 | | 0.00 | | F- F- | 51.50 | | | |
| 10/05 | vic/ van (H | ()) 07 | '00 | 2359 | | 0.00 | | F- | 51.5 | 0 | | |
| | | | | | | 36. | 37. ✓ | | 38. | √ 39. | 40. | ✓ Claim Total |
| TOTALS | OF COLUMN | s | | | | \$ 0.00 | \$ 72.70 | | \$ 255.0 | | \$ 25.1 | |
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Travel Voucher (Restricted Use)

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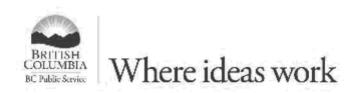
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| | h, Meaghar rganizatio | | | | | s.22 Job Title | | | | | (250) 952 Travel Gro | | ما | | |
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| 10/31 | vic/ van | | 1630 | 1730 | | 0.00 | 20.50 | | | 0.00 | | | | | |
| 11/01 | van | | 0700 | 2349 | | 0.00 | 25.40 | Н-В | | 15.25 | | | | | |
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Control No.

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| | | , | | Er S Jo | nployee .22 bb Title | Assistant | , | ş Tı 3 | | ıp Code | |
|--|---|---|--------------------------------------|--------------------|----------------------------|-----------------------|----------|--------------|--------------------|----------------------|----------------------------------|
| 5. Date C | Completed | 6. Fiscal Ye | ear | 7. S | pecial Ch | eque Issue | | 8. Ch | eque Stub | Informati | ion |
| Type of | Travel | 14. Reason Staffing for | | | nge | | | | quarters ouver | | |
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| Travel | Places | Travelled | | | rsonal | Other | Me | als | | | cellaneous |
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| 2017 09/28 | Destination Vancouver Parkad | Start 0731 | End 1828 | Km | 0.00 | Costs | Claim | 0.00 | Costs | Cost 23.0 | Describe O Parking |
| 09/20 | Vancouver Parkad | 0920 | 1639 | | 0.00 | | | 0.00 | | 23.0 | |
| 09/29 | Vancouver | 0455 | 2359 | | 0.00 | | | 0.00 | | 30.0 | 00 Parking |
| 10/10 | Vancouver Parkad | 1258 | 1805 | | 0.00 | | | 0.00 | | ₹ 27.0 | |
| 10/11 | Vancouver Parkad | 0904 | 1452 | | 0.00 | | | 0.00 | | 19.0 | |
| 10/12 | Van | 0950 | 1038 | | 0.00 | | | 0.00 | | 9.30 s.2 | 2 Taxi |
| | | | | | 36. | 37. | | 38. | 39. | 40. 131.30 | Claim Total |
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| | | | | | | ΔΜ | OUNT DU | E TO EM | PLOYEE | | 54. \$ 131.30 s.22 |
| 45. Emp | loyee Signature (Se | e Audit Trail |) | | | Print Name | | | | Signed | 3.22 |
| Certifie disburse a result | ed this travel expense ements made and/or of travel on governm h I have not been and | e claim is a tri allowances to ent business | ue statem which I a as detaile | am enti ed abov | e and | | | | | 3 | |
| 56. Sper | ding Authority Sigred correct pursuant to tration Act and relate | section 32 8 | | | cial | Print Name | е | | Date | Signed | |
| - Requis | nent Authority Signa sition for payment pur tration Act. | | | | ancial | Print Name | е | | Date | Signed | |

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

10/12 Removed \$4.00 taxi tip from total

*Supplemental to E127672

Audited by PL Dec 06-17



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127527

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| Name Currie, k | Cathie | | | | Empl s.22 | loyee ID | | | | Phone Num | iber | | 1 |
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| | ade and Technolog | - | | | | sterial Ass | | | | 3 | | | _ |
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| s.22 | | | | _ | | | | | | | | | |
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| 2017 | Destination S | Start | End | Km | Cost | Transpo Costs | | Cost | | Lodging Costs | Cost | Describe | |
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| 10/02 | victoria | 0700 | 2359 | | 0.00 | | F- | 51 | 1.50 | 141.98 | | | |
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| 10/06 | | 0700 | 2359 | | 0.00 | V 0 1 00, | S F- | | 1.50 | | | | |
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| | OF COLUMNS | l | | | \$ 0.00 | | - | \$ 327 | | \$ 851.88 | \$ 0.0 | | 1335.88 |
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| | t Code Resp | | Service 0800 | | 571 | 77. | Project 5111111 | | , | Supplier Cod s.22 | le | Amount | |
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| | loyee Signature (S | | | | | Pri | int Name | M. 202. | | | Signed | 8// | |
| - Certifie | ed this travel expens | se claim | is a true | | | | | | | | | | |
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| 56. Spen | iding Authority Sig | gnature | (See Aud | | | | int Name | | | Date : | Signed | | 1 |
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| 57. Paym | nent Authority Sig | nature | (See Aud | it Trail | Λ | Pr | int Name | HUKU | 1 | | Signed | 111 | - |
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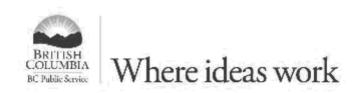
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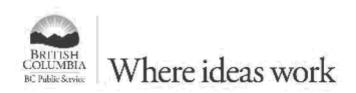
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Dec 06-17

^{* 16.70} ferry paid for \$.22



Control No.

E127744

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| Jobs, Tr | r ganizatior ade and Te | | | | | s.22 Job Mini | Title sterial As | ssist | | .,. | Phone Number s.22 Travel Group Code 3 | | | | |
|--|---|------------------|-------------------|----------------|----------|---------------------|----------------------------|----------|---------------------------|------------|--|--------------------|-----------|-------|-----------------------------|
| 5. Date C 2017/12 | ompleted | | 6. F i 201 | scal Year | • | 7. Spec | ial Chec | que | Issue | | 8. Ch | eque Stub | Informa | atior | 1 |
| Type of | | | | o Reason fo | or Trave | <u> </u> | | | | | Head | lquarters | | | |
| In Provir | | | 1 | ffing Minis | | | | | | | | couver | | | |
| 12. Maili | ng Addres | s for Ch | eque | | | | | | | | | | | | |
| s.22 | | | | | | | | | | | | | | | |
| 16. | 17. | | | | 18. | sonal | 19. | | 20. & 21. | | 22 | 2. | 20. & 21. | | |
| Travel | | | | | | | Other | - 1 | M | eals | | | Mi | iscel | laneous |
| Dates 2017 | Destination | on le | tart | End | | cle Use Cost | Transpo | | Claim | Cost | ' | Lodging Costs | Cost | | Describe |
| 10/29 | Van- Vic | | | 2359 | KIII | 0.00 | Costs | ' | F-LD | 22.7 | - | 131.23 | Cost | | Describe |
| 10/29 | Van- vic | | 700 | 2359 | | 0.00 | | | F-LD | 51.5 | - 1 | 131.23 | | | |
| 10/30 | Vic | | 700 | 2359 | | 0.00 | | | F- | 51.5 | - 1 | 131.23 | | | |
| 11/01 | Vic | 1 - | 700 | 2359 | | 0.00 | | | F- | 51.5 | - 1 | 131.23 | | | |
| 11/02 | Vic | | 700 | 2359 | | 0.00 | | | F- | 51.5 | | 131.23 | | | |
| 11/03 | Vic | | 700 | 2359 | | 0.00 | | | F- | 51.5 | - | 131.23 | | | |
| 11/04 | Vic | | 700 | 2359 | | 0.00 | | | F- | 51.5 | | 131.23 | | | |
| 11/05 | Vic | | 700 | 2359 | | 0.00 | | | F- | 51.5 | - 1 | 131.23 | | | |
| 11/06 | Vic | ' | 700 | 2359 | | 0.00 | | | F- | 51.5 | | 131.23 | | | |
| 11/07 | Vic | | 700 | 2359 | | 0.00 | | | F- | 51.5 | | 131.23 | | | |
| | 7.0 | | | | | 36. | 37. | \neg | | 38. | 39 | | 40. | | Claim Total |
| | OF COLU | MNS | | | | \$ 0.00 | \$ 0.0 | 0 | | \$ 486. | 25 | \$ 1312.30 | \$ 0. | 00 | \$ 1798.55 |
| 48. | - | 49. | 50 | | | 51. | 52. | | | 45 | | | | | |
| 1 1 | t Code 125 125 125 125 | Resp 5100 | - 1 | Service 080 | | 5701 5701 | 4= | | Project 5111111 | | Sı | ipplier Co s.22 | de | | Amount \$ 1798.55 |
| Less Tra | vel Advan | ce | | | | | | | | | | | | | |
| 1 | 125 | | | | | | | | | | | | | | |
| | | | | | | | | | A 1401 | IT D.::= = | <u> </u> | 01.07. | | 54. | A 4700 55 |
| 45 Em | laa C! | -4 /0 | A | dia Tuell' | | | | lulu 4 | | IT DUE T | UEM | | Ciamad | | \$ 1798.55 |
| 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 a result of travel on government business as detailed above an for which I have not been and will not be reimbursed by any oth party. | | | | | | | | | Name | | | Date | Signed | | |
| 1 | ding Auth | ority Sic | natur | See Au | dit Trai | I) | | Drine | t Name | | | Date | Signed | | |
| - Certifie | ed correct p tration Act | ursuant | o sect | ion 32 & 3 | | | | -11111 | i Name | | | Date | Signed | | |
| - Requis | 57. Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financia Administration Act. | | | | | | | | t Name | | | Date | Signed | | |

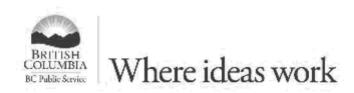
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Dec 06-17

Supplemental to E127745



Control No.

E127425

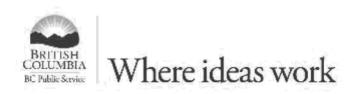
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| Municipa | ganization I Affairs and Housir | - | | | | e ial Assistant | | Phone Number (778) 677-4304 Travel Group Code 4 | | | | |
|---|--|---|--|----------------------|---|-------------------------------------|---|--|-------------------|--------------------------------|--|--|
| 5. Date Co 2017/10/2 | ompleted | 6. Fisca | al Year | | . Special C EFT | heque Issue | | 8. Chequ | e Stub Inform | ation | | |
| Type of T In Provin | ravel | 14. Rea Meetin | son for T gs | | | | | Headqua Victoria | rters | | | |
| 16. Travel | 17. | Travelled | | | ersonal nicle Use | 19. Other Transport | 20. & 21. Meals | 22. | | scellaneous | | |
| 2017 09/28 09/29 10/10 10/11 10/12 10/13 09/01 | Destination Van Van Van Van - Vic (Hj) Vic - Van (HA) Van - Vic Van - Vic (Ferry) | Start 0700 0700 0700 0700 0800 0700 0700 1200 | 2359 2359 2359 2359 1900 2359 1500 1700 | Km | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | Costs 33.60 s.22 72.20 | Cost 51.50 51.50 51.50 51.50 43.25 | Cos | | Describe | | |
| TOTALS | *Q-Tix & PCARD OF COLUMNS | | | | 36. \$ 0.00 | 37.\$ 105.80 \$.22 | 38. \$ 249.2 | 39. \$ 0. | 40. \$ 0.0 | Claim Total 0 = s.22 | | |
| 0 | Code Resp 60 5105 60 60 | - | Service Li 54000 | ne | 51. STOB 5701 | 52. Proj e 5100 | ect | | olier Code 22 | Amount = \$.22 \$ 355.05 | | |
| | vel Advance 60 | | | | | | l | | | | | |
| | | | | | | | OUNT DUE | TO EMPL | | 54. s.22 | | |
| Certified disbursed a result of | oyee Signature (Signature) d this travel expensionents made and/or of travel on governing I have not been ar | e claim is allowanc nent busir | a true states es to which ess as det | h I am d tailed a | entitled as bove and | Print Namo | e | | Date Signed | | | |
| 56. Spend - Certified | ding Authority Sig d correct pursuant t ration Act and relat | 32 & 33 of | | nancial | Print Nam | e | | Date Signed | | | | |
| - Requisi | ent Authority Sigrition for payment puration Act. | | | Financial | Print Name Date Signed | | | | | | | |

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^{*}Supplemental to TV E127424



Control No.

E127305

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| | e, Leah rganization Development and | Poverty | Reduction | 1 | | | Employees.22 Job Title | | | Phone N (250) 35 Travel G | |) | |
|---|---|--------------------------------------|---|--------------------------------------|---|----------------------|---------------------------|-------------|----------------------|-----------------------------------|----------------------------------|-----------------------------|--|
| 5. Date 0 2017/10 | Completed 0/05 | | Fiscal Yea | ar | 7. Specia | I Cheque Is | sue | | 8. Ch | eque Stub | Information | on | |
| Type of In Provi | Travel | 14 | . Reason t leetings | for Trave | el . | | | | Head Vic | quarters | | | |
| 16. | 17. | - Indian | | 18. | | 19. | 20 9 24 | <u> </u> | | 22. | 20 8 24 | | |
| Travel | Places | Travelle | ed | Per | rsonal | Other | Other Meals | | | | 20. & 21. Miscellaneous | | |
| Dates 2017 09/21 | Destination | Start | End | Km | Cle Use | Transport Costs | Claim F-BLI | Cost | 2.5 | Costs 30.75 | Cost | Describe | |
| 09/22 09/24 | Vic-Van (Ferry) Van Van | 0800 0800 | 1900 2359 2359 | 119 | 63.07 0.00 53.00 | √ 93.50 | F- F- | 5 | 8.25 1.50 1.50 | 3 0.75 | 13.9 | | |
| 09/25 09/26 09/27 09/28 10/01 | Van Van Van Van Van-Vic(Ferry) | 0800 0800 0800 0800 0800 | 2359 2359 2359 2359 1600 | 100 100 50 50 119 | 53.00 53.00 26.50 26.50 63.07 | √ 89.50 | F- F- F- F-BLI | 5 5 5 | 1.50 | 30.75 30.75 230.62 30.75 | 28.00 22.50 34.00 19.00 | Parking Parking | |
| | S OF COLUMNS | 0800 | 1600 | | 36. \$ 338.14 | 37. \$ 183.00 | F-DLI | 38. | | 39. \$ 384.37 | 40 . \$ 117.4 | Claim Total 8 \$ 1368.49 | |
| 48. Clien | t Code Re | sp. 6001 | 50. Servic 48 | e Line 000 | 51. STOB 5701 | 52. | roject 600000 | 45 | | pplier Cod s.22 | | Amount \$ 1368.49 | |
| Less Tra | avel Advance 031 | | | | | | | | | - | | | |
| | | | | | | | AMOUNT | DUE T | O EMI | PLOYEE | 54 | \$ 1368.49 | |
| - Certifi disburs a result | Noyee Signature ed this travel exp ements made and of travel on gove th I have not beer | ense cla d/or allo rnment | aim is a tru wances to business a | e stateme which I a as detaile | m entitled a d above and | d | lame | | | Date S | Signed | | |
| 56. Sper | nding Authority ed correct pursua stration Act and re | nt to se | ction 32 & | | | Print | Name | | | Date \$ | Signed | | |
| - Requis | ment Authority S sition for paymen stration Act. | | | | | | Print Name Date Signed | | | | | | |

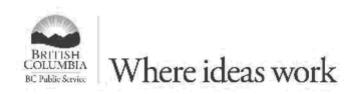
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

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

Audited by PL Oct 17-17



Control No.

E127468

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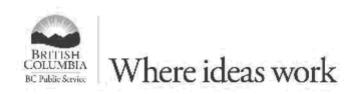
| | e, Leah rganization Development and I | Poverty F | Reduction | | | | Employee I s.22 Job Title | ID | Phone Number (250) 356-7750 Travel Group Code 3 | | | |
|---|--|----------------------------------|---|---------------------|--|-------------------------|---|----------------------|--|------------------------|----------------------------|----------------------------|
| 5. Date 0 2017/10 | Completed //27 | 6. F | iscal Year | | | I Cheque Is | | | 8. Che | que Stut | Informatio | n |
| Type of In Provi | Travel | 14. Me | Reason fo etings | r Trave | el . | | | | Heado Vic | _l uarters | | |
| 16. Travel | 17. | Travelle | d | 18. Pe | rsonal | 19. Other | | | | 22. | 20. & 21. Miscellaneous | |
| Dates 2017 | Destination | | | | icle Use Cost | Transport Costs | Claim | Cost | | Lodging Costs | Cost | Describe |
| 10/11 10/12 10/15 10/20 10/22 | Vic-Van (Ferry) Van Van-Vic (Ferry) Vic-Van (HJ) Van-Vic (HJ) | 1600 0800 | 2359 1400 2000 2359 2359 | 70 70 | 37.10 0.00 37.10 0.00 0.00 | √ 72.50 ✓ 93.50 | F-BLI F-BD F-BLI F-BD F-BLD | 18 22 18 22 | 3.25 \ 2.75 \ 3.25 \ 2.75 \ 2.75 \ 2.25 \ | 30.75 | ✓ 14.45 ✓ 7.50 | Translink |
| TOTALS | *PCARD | | | | 36. \$ 74.20 | 37. \$ 166.00 | | 38. \$ 9. | 4.25 | 39. \$ 61.50 | 40. \$ 21.95 | Claim Total \$ 417.90 |
| (| | sp. 6001 | 0. Service 480 | e Line 000 | 51. STOE 570 | | Project 4600000 | 4 | | ipplier Co s.22 | ode | Amount \$ 417.90 |
| Less Tra | avel Advance | i | | | | | | | | | | |
| | | | | | ' | | AMOUNT | DUE 1 | ГО ЕМ | | | 4. \$ 417.90 |
| - Certifie disburse a result | loyee Signature ed this travel expe ements made and of travel on gover h I have not been | nse clair or allow nment b | m is a true ances to w usiness as | hich I a detaile | m entitled a d above an | d | Name | | | Date : | Signed | |
| 56. Sper | nding Authority Sed correct pursuan stration Act and re | nt to sect | ion 32 & 3 | | | Print | Name | | | Date | Signed | |
| - Requis | ment Authority Sisition for payment stration Act. | | Print Name Date Signed | | | | | | | | | |

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

Audited by PL Oct 31-17



Control No.

E127629

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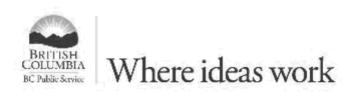
| Name | | | | | | | ree ID Phone Number | | | | | | | | | |
|-----------|---------------|----------|---------|--------------|-----------|----------|---------------------|--------------|---------------------|----------|------------|----------------|------------------------|--|--|--|
| Newhoo | ok, Kelly | | | | | | s.22 | | | | (250)953 | -0905 | | | | |
| Client O | rganizatio | n | | | | | Job Titl | е | | | Travel Gro | oup Code | | | | |
| Tourism | n, Arts and 0 | Culture | | | | | SENIO | RM | Д | | 3 | | | | | |
| | Completed | | 1 | Fiscal Yea | ar | 7. Sp | ecial C | hequ | ie Issue | | 8. Cheq | ue Stub Info | rmation | | | |
| 2017/11 | | | | 018 | | | | | | | | | | | | |
| Type of | | | 1 | . Reason | | /el | | Headquarters | | | | | | | | |
| In Provi | | | | inisterial S | Staffing | | | | | | Minister | 's Office | | | | |
| 12. Maili | ing Addres | s for C | heque | • | | | | | | | | | | | | |
| 16. | 17. | | | | 18. | | 19. | | 20. & 21 | | 22. | 20. & 21. | | | | |
| Travel | | aces Ti | ravelle | ed | | sonal | Othe | er | | eals | | | scellaneous | | | |
| Dates | | | | | Vehic | le Use | Transp | | | | Lodging | | | | | |
| 2017 | Destination | on S | Start | End | Km | Cost | Cost | | Claim | Cost | Costs | Cost | Describe | | | |
| 10/10VI | C-Vancouv | er(HI) | 0730 | 1800 | | 0.00 | V 414 | | F- | 51.50 | | √ 33.25 | parking (x2), taxi | | | |
| 10,10,1 | -VIC (HI | \ // | 0,00 | 1000 | | 0.00 | | .00 | ' | 01.00 | | 00.20 | parking (x2), taxi | | | |
| ı | - 10 (11) | ′ l | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | |
| | | | | | | 36. | 37. | | | 38. | 39. | 40. | Claim Total | | | |
| | OF COLU | | | | | \$ 0.00 | + | | | \$ 51.50 | | \$ 33.25 | \$ 498.75 | | | |
| 48. | | 49. | | 50. | | 51. | | 52. | | | 45. | | | | | |
| Clien | t Code | Res | sp. | Servi | ce Line | 5 | STOB | | Proje | ct | | plier Code | Amount | | | |
| | 126 | 51 | 384 | 5 | 4006 | | 5701 | 5188888 | | | s | 3.22 | \$ 498.75 \$.22 | | | |
| | 126 | =51 | 884 == | 5 | 4006 == | | | | 5 188888 | | | = | - | | | |
| | 126 | | | | | | | | | | | | | | | |
| | 126 | | | | | | | | | | | | | | | |
| Less Tra | avel Advan | ce | | | | | | | | | | - | | | | |
| | 126 | | | | | | - 1 | | | | | | | | | |
| | | | | | | | | | | | | - | 54. | | | |
| | | | | | | | | | AMO | OUNT DUE | ТО ЕМРІ | OYEE | \$ 498.75 | | | |
| 45 Fmr | oloyee Sign | ature (| See A | udit Trail\ | | | | Pri | int Name | | | Date Signe | | | | |
| | ed this trave | | | | | nent of | | 1 | itailie | , | | Date Oigite | | | | |
| | ements ma | | | | | | tlad as | | | | | | | | | |
| | of travel or | | | | | | | | | | | | | | | |
| | ch I have no | | | | | | | | | | | | | | | |
| | on i nave no | r neem a | and Wi | ii not be le | iiiibuist | ou by an | y other | | | | | | | | | |
| party. | malima Arith | i4 C | | /C A | | -:1\ | | P. | dat Name | | | Data Ciarra | | | | |
| 56. Spe | nding Auth | ority S | ignatu | ire (See A | uait i ra | III) | -:-1 | 1 | rint Name | е | | Date Sign | ea | | | |
| | ed correct p | | | | 33 of th | e Finan | cial | | | | | | | | | |
| Adminis | stration Act | and rela | ated po | olicies. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | ment Autho | | | | | | | Pr | rint Name | 9 | | Date Sign | ed | | | |
| | sition for pa | | oursua | nt to secti | on 32 of | the Fin | ancial | | | | | | | | | |
| | stration Act. | | | | | | | 1 | | | | | | | | |

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

Audited by PL Nov 27-17



Name

Travel Voucher (Restricted Use)

Control No.

E127634

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Phone Number

Employee ID

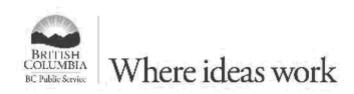
| Client Organization Job Title Tra | | | | | | | | | Travel | 50) 953-0905 avel Group Code | | | |
|--|---|---------------------------------|-------------------------------------|--------------------------------|----------------------|----------------------------|-------------|------------------------|-----------------------|---------------------------------|-----------------------|----------------------------|--|
| 5. Date Comple | | | Fiscal Ye | ear | 7. 9 | SENIOR Special Ch | | e | 3 8. Ch | eque Stub I | nforma | tion | |
| Type of Travel In Province | | 14. | 18 Reason nisterial | | | | | | | quarters ster's Office | | | |
| 12. Mailing Ad | dress for C | | - Inotorial | O tarring | , | | | | | | | | |
| 16. 17. Travel Dates | Places Tr | | d 18. Vehicle U | | le Use | 19. Other Transport | t |). & 21. Meals | | | aneous | | |
| | Destination Start 0800 | | End 2100 | Km | 0.00 | Costs | Claim F- | 51.50 | Costs | Cost 58.17 | Descr Renta | ibe Il Car, parking) | |
| | | | | | | | | | | | | | |
| TOTALS OF C | DLUMNS | | | | 36. \$ 0.00 | 37. \$ 0.00 | | 38. \$ 51.50 | 39. \$ 0.00 | 40. \$ 58.17 | (| Claim Total \$ 109.67 | |
| 18. | 49. | | 50. | | 1- | 1. 52 | 2. | | 45. | | | | |
| Client Code 126 126 126 126 | | sp. 384 | | vice Lin 54006 | ie | STOB 5701=2 | | i ject 38888 | S | upplier Cod s.22 | le | Amount \$ 109.67 | |
| Less Travel Ac | lvance | | | | i | i | | | i | _ | | | |
| | | | | | | | А | MOUNT D | UE TO EN | - IPLOYEE | | 54. \$ 109.67 | |
| 45. Employee - Certified this disbursements a result of travfor which I have party. | travel expe made and/ el on gover | nse clai or allov nment b | im is a tr vances to ousiness | ue state o which as deta | I am er ailed abo | f ititled as ove and | Print Nan | ne | | Date Sig | gned | | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | | | Print Na | me | | Date Si | igned | | |
| - Requisition fo | 57. Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financia Administration Act. | | | | | | | me | | Date Si | igned | | |

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*10/20 Parking \$15.00 Car rental Enterprise \$43.17

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Control No.

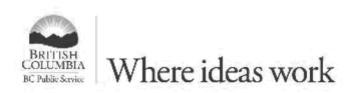
E127413

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| collection, please contact | ct your Min | istry's Direct | or/Man | nager of Inf | ormation and | Privacy. | | | | | | |
|---|---|---|----------------------|----------------------------|---|-------------------------|---------------------|--|---------------------------|-----------------------|-------------------------|--|
| Name Harder, Derrick Client Organization Transportation and Infr | astructure | | | s 2 Jol | nployee ID 22 b Title inisterial Ass | istant | | Phone Number (250) 387-1978 Travel Group Code 3 | | | | |
| 5. Date Completed 2017/10/20 | | iscal Year | | 7. Specia | I Cheque Is: | sue | 1 | 8. Cheq | ue Stu | b Informat | ion | |
| Type of Travel In Province | 14. Mi | Reason for nisterial | Travel | l | | | ı | Headqu Victoria | | | | |
| 12. Mailing Address fo | r Cheque | | 18. | | 19. | 20. & 21 | | 22 | | 20. & 21. | | |
| Travel Place Dates 2017 Destination | Places Travelled | | | rsonal icle Use Cost | Other Transport Costs 17.70 | Meals ort Claim Cost | | Lo | dging osts | Miso | Describe | |
| *PCARD | | | | | | | | | | | | |
| TOTALS OF COLUMNS | 8 | | | 36. \$ 0.00 | 37. \$ 17.70 | | 38. \$ 22 | .75 39 | \$ 0.00 | 40. \$ 0.00 | Claim Total \$ 40.45 | |
| 48. Client Code 034 034 034 034 034 | Resp. 55001 | 50. Service 604 | | | | | | | Amount \$ 40.45 | | | |
| Less Travel Advance | | | | | i | | i | | | | | |
| , | ' | | | | | AMOUNT | T DUE T | ОЕМР | | | 54. \$ 40.45 | |
| 45. Employee Signature - Certified this travel expension of the disbursements made at a result of travel on goof for which I have not be party. | pense clai nd/or allow vernment b | m is a true so vances to whousiness as o | ich I ar detailed | m entitled a d above an | d | ame | | | Date | Signed | | |
| 56. Spending Authorit - Certified correct pursu Administration Act and | ant to sec | tion 32 & 33 | it Trail) of the |) Financial | Print N | lame | | | Date | Signed | | |
| 57. Payment Authority - Requisition for payme Administration Act. | | | | Print Name Date Signed | | | | | | | | |

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Control No.

E127511

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.

| Transpo | r ganization rtation and Infrastru | | | s.: Jo M | b Title inisterial As | | | Phone Number (250) 387-1978 Travel Group Code 3 | | | |
|------------------------------------|---|--|------------------------|----------------------------|---------------------------------|------------------------|---------------------|--|---------|----------------------------|----------------------|
| | completed | 6. Fiscal Year | | 7. Specia | I Cheque I | ssue | | 8. Cheq | ue Stu | b Informa | tion |
| Type of In Provir | Travel | 14. Reason fo Ministerial | r Trave | ı | | | | Headqu Victoria | | | |
| 16. Travel | 17. Places Tr | | Personal | | 19. Other Transport | Other Meals | | 22. | | 20. & 21. Miscellaneous | |
| 2017 10/26 10/27 | Destination Vic - Surrey (Ferry Surrey - Vic (HJ) | | Km | 0.00 0.00 | Costs | Claim F-BL F-D | 30. 33. | | | Cost | Describe |
| TOTALS | *Ferry paid by the Mi *PCARD OF COLUMNS | nister El 27722 | | 36. \$ 0.00 | 37. \$ 0.00 | | 38. \$ 63 | 39. .75 \$ | 124.85 | 40. \$ 0.00 | Claim Total |
| 48. Client | 49. t Code Resp 334 5500 334 334 | | e Line 410 | 51. STOE 570 | 52. | Project 5500102 | | 5. Sup | plier C | | Amount \$ 188.60 |
| Less Tra | vel Advance | | | | | | | | | | |
| |)34 | | | | | AMOUN | IT DUE | ТО ЕМРІ | OYEE | | 54. \$ 188.60 |
| - Certifie disburse a result | loyee Signature (Seed this travel expensements made and/or of travel on government I have not been ar | e claim is a true allowances to w nent business as | hich I a detaile | m entitled a d above an | d | Name | | | Date | Signed | |
| 56. Spen | iding Authority Sig ed correct pursuant t tration Act and relate | Print | Name | | | Date | Signed | | | | |
| - Requis | nent Authority Sigr sition for payment pu tration 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 07-17