



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127370

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

<b>Name</b> Gunn, Paula S.				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 356-0163						
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2017/10/17			<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Buisness					<b>Headquarters</b> Victoria						
<b>12. Mailing Address for Cheque</b> 134-501 Belleville Street PO Box 9057 Victoria, BC V8W 9E2														
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
		<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Cost</b>	<b>Describe</b>	
2017														
09/05		Vic-Van	0900	2359		0.00		159.00	✓	0.00			Supplemental to E127219	
09/07		Van-Vic	1715	1740		0.00		207.00	✓	0.00			Supplemental to E127219	
10/05		Vic-Van AC-Pcard	0900	2359	8	4.24		H-L	15.25		194.35	✓ 21.20	Taxi to the leg	
10/06		Van	0900	2359		0.00		F-D	33.25			✓ 72.75	Ferry-Van-Nan	
10/09		Van-Nan-Vlc	0848	1000	120	63.60			0.00			✓ 80.50	Taxi's for BCAFN	
10/12		Vic-Van/Van-Vic	0730	1850		0.00	✓	414.00	F-BD	22.75				
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 67.84	<b>37.</b> \$ 780.00		<b>38.</b> \$ 71.25	<b>39.</b> \$ 194.35	<b>40.</b> \$ 174.45	<b>Claim Total</b> \$ 1287.89		
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>				
039		-039	14001		6501	1800000		s.22		\$ 1287.89				
039		18YAA			5701									
039														
039														
<b>Less Travel Advance</b>														
039														
											<b>54.</b> \$ 1287.89			
											<b>AMOUNT DUE TO EMPLOYEE</b>			
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>				<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>				<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>				<b>Date Signed</b>				

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

Audited by CDM Oct 25/17

AE18EXESLP23



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127463

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

<b>Name</b> Papadopoulos, James				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 356-0179				
<b>Client Organization</b> Advanced Education, Skills and Training				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3				
<b>5. Date Completed</b> 2017/10/26			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> relocation expenses						<b>Headquarters</b> Vancouver			
<b>12. Mailing Address for Cheque</b> PO Box 9080 Stn Prov Govt Victoria BC , BC V8W 9E2												
<b>16. Travel Dates</b> 2017 08/31	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b> Victoria	<b>Start</b> 0700	<b>End</b> 0701	<b>Km</b>	<b>Cost</b> 0.00		<b>Claim</b>	<b>Cost</b> 0.00		<b>Cost</b> 2173.74	<b>Describe</b> relocation expenses	
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00		<b>37.</b> \$ 0.00	<b>38.</b> \$ 0.00		<b>39.</b> \$ 0.00	<b>40.</b> \$ 2173.74	<b>Claim Total</b> \$ 2173.74	
<b>48. Client Code</b> 019 019 019 019	<b>49. Resp.</b> 11001	<b>50. Service Line</b> 18000		<b>51. STOB</b> 5226	<b>52. Project</b> 1100000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 2173.74			
<b>Less Travel Advance</b> 019												
										<b>54. AMOUNT DUE TO EMPLOYEE</b> \$ 2173.74		
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>			

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017Oct31  
SLP



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127306

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

<b>Name</b> Iliffe, Liam				<b>Employee ID</b> s.22				<b>Phone Number</b> s.22						
<b>Client Organization</b> Education				<b>Job Title</b>				<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2017/10/05				<b>6. Fiscal Year</b> 2018				<b>7. Special Cheque Issue</b>						
<b>8. Cheque Stub Information</b>														
<b>Type of Travel</b> In Province				<b>14. Reason for Travel</b> Assist Minister				<b>Headquarters</b> Victoria						
<b>12. Mailing Address for Cheque</b> PO Box 9045 Stn Prov Govt Victoria, BC V8W 9E2														
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
		<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Claim</b>	<b>Cost</b>			<b>Cost</b>	<b>Describe</b>
2017		Vancouver	0700	1700		0.00	75.70		F-	51.50	s.22		283.18	
09/22		Vancouver	0700	1300		0.00	25.40		H-	25.75			283.18	
09/23		Vic to van	0700	2100		0.00	6.00		F-BL	30.50				
09/24		Vancouver	0500	2300		0.00			F-	51.50				
09/25		Vancouver	0500	2300		0.00			F-	51.50			44.14	car rental
09/26		Vancouver	0500	2300		0.00			F-	51.50				
09/27		Vancouver	0500	2300		0.00			F-	51.50				
09/28		Van. to Vic	0800	2100		0.00	72.50		F-	51.50			154.57	car rental
09/29		Victoria	1200	1700		0.00	11.30		F-BD	22.75			30.90	car rental gas
10/01		Victoria	1100	1700		0.00	12.10			0.00				
10/06														
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 0.00	<b>37.</b> \$ 203.00		<b>38.</b> \$ 388.00	<b>39.</b> 566.36 s.22	<b>40.</b> \$ 229.61	<b>Claim Total</b> s.22 1386.97		
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>				
062		22001	06000		5701	2200000		s.22		s.22				
062		22001	06000		6501	2200000				\$ 12.10				
062														
062														
<b>Less Travel Advance</b>														
062														
												<b>54.</b> 1386.97 s.22		
<b>AMOUNT DUE TO EMPLOYEE</b>														
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								<b>Print Name</b>		<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>				



## Control No.

E127476

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Iliffe, Liam	s.22	s.22
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Education		3

5. Date Completed 2017/10/27	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Meetings	Headquarters Victoria
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## 12. Mailing Address for Cheque

PO Box 9045 Stn Prov Govt Victoria, BC V8W 9E2

[illegible]

## TOTALS OF COLUMNS

48.	Client Code 062 062 062 062	49.	Resp. 22001 22001	50.	Service Line 06000 06000	51.	STOB 5701 5702	52.	Project 2200000 2200000	45.	Supplier Code s.22	s.22 Amount s.22 1518.68
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062	
Less Travel Advance	
062	

**AMOUNT DUE TO EMPLOYEE**

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

# Travel Voucher (Restricted Use)

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<b>Name</b> Iliffe, Liam	<b>Employee ID</b> s.22	<b>Phone Number</b> s.22
<b>Client Organization</b> Education	<b>Job Title</b>	<b>Travel Group Code</b> 3

<b>5. Date Completed</b> 2017/10/27	<b>6. Fiscal Year</b> 2018	<b>7. Special Cheque Issue</b>	<b>8. Cheque Status</b>
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<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Meetings	<b>Headquarters</b> Victoria
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**12. Mailing Address for Cheque**  
PO Box 9045 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals		22. Lodging Costs
	*PCard Destination	Start	End	Km	Cost	Costs	Claim	Cost	
2017									
10/11	* Victoria to Van (HJ)	0700	2100		0.00	16.40	F-	51.50	
10/11	* Van to smithers (AC)	0700	2100		0.00		F-	51.50	114.84
10/12	smithers to PG	0700	2100		0.00	16.40	F-	51.50	141.52
10/13	* Pg to Dawson C. to Vic GP	0700	2100		0.00		F-	51.50	138.51
10/14	Dawson C. to Vic GP	0700	1830		0.00		F-	51.50	
10/17	Cab ride- Victor	0700	1800		0.00	79.30	F-BLD	12.25	153.93
10/18	Cab ride Van	0700	2100		0.00	7.60	F-D	33.25	
10/14	* GP - Vic (WJ)								
10/17	* Vic - Van (HJ)								
10/18	* Van-Vic (HJ)								
TOTALS OF COLUMNS					36. \$ 0.00	37.103.30 s.22		38. \$ 303.00	39.548.80 s.22

<b>48. Client Code</b> 062 062 062 062	<b>49. Resp.</b> 22001 22001	<b>50. Service Line</b> 06000 06000	<b>51. STOB</b> 5701 5702	<b>52. Project</b> 2200000 2200000	<b>45. Supplier Code</b> s.22
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<b>Less Travel Advance</b> 062	Approval for claim increase
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	Minister Flemming	<b>AMOUNT DUE TO EMPLOYEE</b>
<b>45. Employee Signature (See Audit Trail)</b>	<b>Print Name</b>	<b>Date</b>

**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](mailto:Saija.Poldrugovac@gov.bc.ca)  
Website: <http://www.fin.gov.bc.ca/>  
Serving all Ministers' Offices and the Office of the Premier



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127368

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

<b>Name</b> Renneberg, Tim				<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 387-6240																										
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3																										
<b>5. Date Completed</b> 2017/10/17		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>																										
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Minister's Office																										
<b>12. Mailing Address for Cheque</b> Rm 248, Parliament Buildings PO Box 9049 Victoria, BC V8W 9E2																																
<b>16. Travel Dates</b> 2017 10/10 10/11	<b>17. Places Travelled</b> *PCard <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>*Victoria to Van(HA)</td> <td>1500</td> <td>2359</td> </tr> <tr> <td>*Van to Victoria(HA)</td> <td>0700</td> <td>1700</td> </tr> </table>			Destination	Start	End	*Victoria to Van(HA)	1500	2359	*Van to Victoria(HA)	0700	1700	<b>18. Personal Vehicle Use</b> <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </table>		Km	Cost		0.00		0.00	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b> <table border="1"> <tr> <th>Claim</th> <th>Cost</th> </tr> <tr> <td>F-BD</td> <td>0.00</td> </tr> <tr> <td></td> <td>22.75</td> </tr> </table>	Claim	Cost	F-BD	0.00		22.75	<b>22. Lodging Costs</b> 304.33	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> </table>	Cost	Describe
Destination	Start	End																														
*Victoria to Van(HA)	1500	2359																														
*Van to Victoria(HA)	0700	1700																														
Km	Cost																															
	0.00																															
	0.00																															
Claim	Cost																															
F-BD	0.00																															
	22.75																															
Cost	Describe																															
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 22.75	<b>39.</b> \$ 304.33	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 327.08																							
<b>48. Client Code</b> 128 128 128 128	<b>49. Resp.</b> 71000	<b>50. Service Line</b> 40001	<b>51. STOB</b> 574401	<b>52. Project</b> 7100000	<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 327.08																									
<b>Less Travel Advance</b> 128																																
								<b>54.</b> \$ 327.08																								
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								<b>Print Name</b>	<b>Date Signed</b>																							
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>	<b>Date Signed</b>																							
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>	<b>Date Signed</b>																							

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017Nov17  
SLP

AT18EXESLP44



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127883

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

<b>Name</b> Lawson, Liam				<b>Employee ID</b> s.22				<b>Phone Number</b> s.22																																																																																																																																																																												
<b>Client Organization</b> Public Safety and Solicitor General				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3																																																																																																																																																																												
<b>5. Date Completed</b> 2018/01/04			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																																																																																																											
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Moving to Victoria pt 2						<b>Headquarters</b> Victoria																																																																																																																																																																											
<b>12. Mailing Address for Cheque</b> PO Box 9080 Stn Prov Govt Victoria, BC V8W 9E2																																																																																																																																																																																				
<table border="1"> <thead> <tr> <th colspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2017</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/25</td> <td></td> <td>Relocation Vic</td> <td>0600</td> <td>1159</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td></td> <td>30.75</td> <td></td> </tr> <tr> <td>09/26</td> <td></td> <td>Relocation Vic</td> <td>0600</td> <td>1159</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td></td> <td>30.75</td> <td></td> </tr> <tr> <td>09/27</td> <td></td> <td>Relocation Vic</td> <td>0600</td> <td>1159</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td></td> <td>30.75</td> <td></td> </tr> <tr> <td>09/28</td> <td></td> <td>Relocation Vic</td> <td>0600</td> <td>1159</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td></td> <td>30.75</td> <td></td> </tr> <tr> <td>09/29</td> <td></td> <td>Relocation Vic</td> <td>0600</td> <td>1159</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td></td> <td>30.75</td> <td></td> </tr> <tr> <td>09/30</td> <td></td> <td>Relocation Vic</td> <td>0600</td> <td>1159</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td> <td>280.00 living allowance</td> </tr> <tr> <td>10/01</td> <td></td> <td>Relocation Vic</td> <td>0600</td> <td>1159</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td> <td>800.00 Incidental Expenses</td> </tr> <tr> <td>10/15</td> <td></td> <td>Relocation Vic</td> <td>0600</td> <td>1159</td> <td></td> <td>0.00</td> <td>5.40</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>183.77 Truck rental, storage</td> </tr> <tr> <td colspan="5"><b>TOTALS OF COLUMNS</b></td> <td>36.</td> <td>37.</td> <td></td> <td>38.</td> <td>39.</td> <td>40.</td> <td colspan="2"><b>Claim Total</b></td> </tr> <tr> <td colspan="5"></td> <td>\$ 0.00</td> <td>\$ 5.40</td> <td></td> <td>\$ 257.50</td> <td>\$ 153.75</td> <td>\$ 1263.77</td> <td colspan="2">\$ 1680.42</td> </tr> </tbody> </table>												16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous				Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe	2017													09/25		Relocation Vic	0600	1159		0.00		F-	51.50		30.75		09/26		Relocation Vic	0600	1159		0.00		F-	51.50		30.75		09/27		Relocation Vic	0600	1159		0.00		F-	51.50		30.75		09/28		Relocation Vic	0600	1159		0.00		F-	51.50		30.75		09/29		Relocation Vic	0600	1159		0.00		F-	51.50		30.75		09/30		Relocation Vic	0600	1159		0.00			0.00			280.00 living allowance	10/01		Relocation Vic	0600	1159		0.00			0.00			800.00 Incidental Expenses	10/15		Relocation Vic	0600	1159		0.00	5.40		0.00			183.77 Truck rental, storage	<b>TOTALS OF COLUMNS</b>					36.	37.		38.	39.	40.	<b>Claim Total</b>							\$ 0.00	\$ 5.40		\$ 257.50	\$ 153.75	\$ 1263.77	\$ 1680.42	
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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Jan29  
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### Travel Voucher (Restricted Use)

Control No.

E127907

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

<b>Name</b> Beale, William ✓				<b>Employee ID</b> s.22				<b>Phone Number</b> s.22				
<b>Client Organization</b> Agriculture				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3				
<b>5. Date Completed</b> 2018/01/11			<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Meetings with Minister					<b>Headquarters</b> Vancouver/Victoria				
<b>12. Mailing Address for Cheque</b> Room 325-501 Belleville St Victoria BC, BC V8V 1X4												
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. <sup>0.53</sup> Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>	
2017	Van	0800	2359		0.00	13.10		0.00				
09/25	Van	0800	2359		0.00	17.20		0.00				
09/26	Van	0800	2359		0.00	14.00		0.00				
09/27	Van	0800	2359		0.00	14.10		0.00				
09/28	Van	0800	2359		0.00	12.70		0.00				
09/29	Van	0800	2359		0.00	72.50		0.00				
10/01	Van-Vic (ferry)	0700	1300	67	35.51							
<b>TOTALS OF COLUMNS</b>					67 kms	<b>36. ✓</b> \$ 35.51	<b>37. ✓</b> \$ 143.60		<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 179.11
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>			
130	29001	30000		5701	2900000		s.22		\$ 179.11			
130												
130												
130												
<b>Less Travel Advance</b>												
130												
										<b>54.</b> \$ 179.11		
<b>AMOUNT DUE TO EMPLOYEE</b>												
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.							<b>Print Name</b>		<b>Date Signed</b>			





## Control No.

E127908

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Beale, William ✓	s.22	s.22
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Agriculture	Ministerial Assistant	3

<b>5. Date Completed</b> 2018/01/11	<b>6. Fiscal Year</b> 2018	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Meetings with Minister		<b>Headquarters</b> Vancouver/Victoria

## 12. Mailing Address for Cheque

Room 325-501 Belleville St. Victoria BC, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. <sup>0.53</sup> Personal Vehicle Use		19. Other Transport	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Claim	Cost		Cost	Describe
2017	Vic-Van	1630	2359		0.00	17.50	F-BL	30.50			
10/12	Van-Quesnel	0700	2359		0.00	* 7.80	F-D	33.25	* 96.05		
10/13	Quesnel-Van	0700	2359		0.00	* 7.80	F-L	* 41.00			
10/15	Van-Vic	0700	1700	67	35.51	72.50		0.00			

[illegible][illegible][illegible][illegible]

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

## Travel Voucher (Restricted Use)

Control No.

E127921

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

<b>Name</b> Beale, William ✓			<b>Employee ID</b> s.22			<b>Phone Number</b> s.22						
<b>Client Organization</b> Agriculture			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2018/01/15		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Relocation Travel Status until Oct 20/17-see attached email				<b>Headquarters</b> Vancouver/Victoria						
<b>12. Mailing Address for Cheque</b> Room 325-501 Belleville St Victoria BC, BC V8V 1X4												
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2017	Vic	0700	2359		0.00			F-	51.50			
10/02	Vic	0700	2359		0.00			F-	51.50			
10/03	Vic	0700	2359		0.00			F-	51.50			
10/04	Vic	0700	2359		0.00			F-	51.50			
10/06	Vic	0700	2359		0.00			F-	51.50			
10/10	Vic	0700	2359		0.00			F-	51.50			
10/16	Vic	0700	2359		0.00			F-	51.50			
10/17	Vic	0700	2359		0.00			F-	51.50			
10/18	Vic	0700	2359		0.00			F-	51.50			
10/19	Vic	0700	2359		0.00			F-	51.50			
10/20	Vic	0700	2359		0.00			F-	51.50			
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>			<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>	
				\$ 0.00	\$ 0.00			\$ 515.00 ✓	\$ 0.00	\$ 0.00	\$ 515.00 ✓	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
130	29001	30000		5701 5226		2900000 2900000		s.22		\$ 515.00		
130												
130												
130												
<b>Less Travel Advance</b>												
130												
										<b>54.</b>		
										AMOUNT DUE TO EMPLOYEE		\$ 515.00 ✓
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>			



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127562

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

<b>Name</b> Beale, William			<b>Employee ID</b> s.22			<b>Phone Number</b> s.22					
<b>Client Organization</b> Agriculture			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2017/11/10		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Relocation Expenses				<b>Headquarters</b> Vancouver/Victoria					
<b>12. Mailing Address for Cheque</b> Room 325-501 Belleville St Victoria BC, BC V8V 1X4											
<b>16. Travel Dates</b> 2017 10/20 10/23	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
	Vic-Van	0700	2359	67	35.51	53.10	F-	51.50		586.65	Packers
	Vic-Van -Vic	0700	2359	67	35.51	44.60	F-	51.50		1099.85	Movers
<b>TOTALS OF COLUMNS</b>					<b>36. 35.51</b>	<b>37. 97.70</b>		<b>38. \$ 103.00</b>	<b>39. \$ 0.00</b>	<b>40. \$ 1686.53</b>	<b>Claim Total s.22</b>
<b>48. Client Code</b> 130 130 130 130	<b>49. Resp.</b> 29001	<b>50. Service Line</b> 30000		<b>51. STOB</b> 5226	<b>52. Project</b> 2900000		<b>45. Supplier Code</b> s.22		<b>54. A</b>		
<b>Less Travel Advance</b> 130											
										<b>AMOUNT DUE TO EMPLOYEE</b>	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		

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Ministry Payment Authority ARCS 1050-06Audited 2018Jan25  
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Where ideas work

## Business Expense Approval

Control No.

B023201

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

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

<b>EVENT</b>	<b>Description</b>	<b>Start Date</b>	<b>End Date</b>
<b>Location (City)</b> Victoria	Minister's office staff meeting	2017/10/18	2017/10/18 ✓

<b>PARTICIPANTS</b>		<b>Number of People</b>	<b>Organization</b>	<b>Number of People</b>
Provincial Government		6		

<b>INDIVIDUALS INCLUDED IN MEAL CLAIMS</b>			
<b>Name</b>	<b>Organization</b>	<b>Name</b>	<b>Organization</b>
Russell, Shannon .	Citizens' Services	Sims, Jinny .	Citizens' Services
Grewal, Param .	Citizens' Services	Riley, Karl .	Citizens' Services
Fleurant, Kathleen .	Citizens' Services	Sanders, Trent .	Citizens' Services

<b>BUSINESS EXPENSE REQUESTED</b>	<b>STOB</b>	<b>Amount</b>	<b>Responsibility</b>	<b>Service Line</b>	<b>Project</b>	<b>Supplier</b>
1. Meeting Room Rental	6531	112/	32805	34610	6531/3200000	
2. Equipment/Furniture Rental	6531					
3. Photocopying, Faxing, Telephone, etc.	6531					
4. Food/Beverages for Meetings	6531	88.20				
<input checked="" type="checkbox"/> Breakfast <input type="checkbox"/> Lunch <input type="checkbox"/> Dinner <input type="checkbox"/> Snacks <input type="checkbox"/> Coffee/Tea/Juice, etc.			<b>Mail to:</b>	supplier# s.22		
5. Business Meals in Restaurant				Shannon . Russell ✓		
<input type="checkbox"/> Breakfast <input type="checkbox"/> Lunch <input type="checkbox"/> Dinner				PO Box 9068 Stn Prov Govt		
6. Event Planners, Speakers, etc.	6531			Victoria BC V8W 9E2		
7. Travel Costs for Non-BC Government Participants	6531			s.22		
<b>Estimated Total</b>		\$88.20	<b>Reimbursement Total</b>	\$101.23	s.22	

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

FIN 215 (EFI-F0013 v1.3.1)

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ARCS/ORCS 1155-02

confirmed w/Trent in the MO of change to reimbursement

D/J Nov 7/17



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127474

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

<b>Name</b> Russell, Shannon ✓		<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 387-9699	
<b>Client Organization</b> Citizens' Services		<b>Job Title</b> Senior Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2017/10/27		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Accompanying Minister to interior BC			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9068 Stn Prov Gov't					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2017					
09/30	Vic (PC)	1300	1600	0.00	8.00
10/10	Vic-Quesnel -WL	0600	1800	0.00	296.34
10/11	W/Vancouver (PC)	0700	2100	0.00	199.74
10/12	Van Merritt	0800	1900	0.00	199.98
10/13	Vancouver	0800	2230	0.00	259.53
10/14	Van to Vic (HA)	0900	1200	0.00	160.00
10/17	Vic to Van	1700	2300	0.00	0.00
			<b>36.</b>	<b>37.</b>	<b>38.</b>
			\$ 0.00	1123.59 s.22	\$ 200.25
					<b>39.</b>
					\$ 480.17
					<b>40.</b>
					\$ 685.08
<b>TOTALS OF COLUMNS</b>					<b>Claim Total</b>
					s.22
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
112	32805	66M02	44900	3200000	s.22
112	32805	34610	6501	3200000	
112	32805	34610	5702	3200000	
112	32805	34610	5702	3200000	
<b>Less Travel Advance</b>		32805	34610	5712	3200000
112					Minister Sims
					<b>54.</b>
					2489.09
					s.22
<b>45. Employee Signature (See Audit Trail)</b>					
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
<b>56. Spending Authority Signature (See Audit Trail)</b>					
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
<b>57. Payment Authority Signature (See Audit Trail)</b>					
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					
			<b>Print Name</b>		<b>Date Signed</b>
			<b>Print Name</b>		<b>Date Signed</b>
			<b>Print Name</b>		<b>Date Signed</b>

\$171.15  
Car rental and fuel \$31.75  
Room cancel, luggage \$100.00 + 26.00 x 2  
Luggage, fuel, car \$26.25 \$50.76 \$222.17  
Taxi  
Ferry booking

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



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127490

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

<b>Name</b> Russell, Shannon ✓			<b>Employee ID</b> s.22			<b>Phone Number</b> (250) 387-9699						
<b>Client Organization</b> Citizens' Services			<b>Job Title</b> Senior Ministerial Assistant			<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2017/10/30		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings in Vancouver				<b>Headquarters</b> Victoria						
<b>12. Mailing Address for Cheque</b> PO Box 9068 Stn Prov Gov't												
<b>16. Travel Dates</b> 2017 10/27	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b> Vic to Van	<b>Start</b> 0800	<b>End</b> 2000	<b>Km</b>	<b>Cost</b> 0.00			<b>Claim</b> F-B	<b>Cost</b> 41.00		<b>Cost</b>	<b>Describe</b>
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37. ✓</b> \$ 198.00		<b>38. ✓</b> \$ 41.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 239.00 ✓	
<b>48. Client Code</b> 112 112 112 112	<b>49. Resp.</b> 66M02 32805	<b>50. Service Line</b> 44900 34610		<b>51. STOB</b> 5701	<b>52. Project</b> 66MH00 3200000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 239.00			
<b>Less Travel Advance</b> 112												
										<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 239.00 ✓
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b>				<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>				<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>				<b>Date Signed</b>			



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127892

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

<b>Name</b> Sanderson, Melissa ✓				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 356-9944																																																																																																																																																																											
<b>Client Organization</b> Energy, Mines and Petroleum Resources				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3																																																																																																																																																																											
<b>5. Date Completed</b> 2018/01/08			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																																																																																																										
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Relocation for spouse						<b>Headquarters</b> Minister's office																																																																																																																																																																										
<b>12. Mailing Address for Cheque</b> Rm 301 Parliament Buildings Victoria , BC																																																																																																																																																																																			
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2017</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>10/05</td> <td>Halifax</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td>38.97</td> <td></td> <td>0.00</td> <td></td> <td>129.19</td> <td>moving supplies</td> </tr> <tr> <td>10/06</td> <td>New Brunswick</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td>146.46</td> <td></td> <td>0.00</td> <td></td> <td>13.80</td> <td>Dependent Lunch</td> </tr> <tr> <td>10/08</td> <td>Mont Tremblant</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>13.80</td> <td>Dependent Lunch</td> </tr> <tr> <td>10/09</td> <td>Ontario</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td>108.07</td> <td></td> <td>0.00</td> <td>161.24</td> <td></td> <td></td> </tr> <tr> <td>10/10</td> <td>Thunder Bay, On</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td>81.01</td> <td></td> <td>0.00</td> <td>164.27</td> <td>13.80</td> <td>Dependent Lunch</td> </tr> <tr> <td>10/11</td> <td>Brandon, MB</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td>61.61</td> <td></td> <td>0.00</td> <td>114.74</td> <td>13.80</td> <td>Dependent Lunch</td> </tr> <tr> <td>10/12</td> <td>Fernie, BC</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td>134.57</td> <td></td> <td>0.00</td> <td>15.75</td> <td>37.05</td> <td>Dependent L &amp; D</td> </tr> <tr> <td>10/13</td> <td>Abbotsford, BC</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td>125.98</td> <td></td> <td>0.00</td> <td></td> <td>23.25</td> <td>Dependent Dinner</td> </tr> <tr> <td>10/15</td> <td>Vancouver-Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td>53.10</td> <td></td> <td>0.00</td> <td></td> <td>13.80</td> <td>Dependent Lunch</td> </tr> <tr> <td>11/02</td> <td>victoria</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>459.29</td> <td>auto service</td> </tr> <tr> <td colspan="5"><b>TOTALS OF COLUMNS</b></td> <td><b>36.</b> \$ 0.00</td> <td><b>37.</b> 749.77 \$ s.22</td> <td></td> <td><b>38.</b> \$ 0.00</td> <td><b>39.</b> ✓ \$ 456.00</td> <td><b>40.</b> 717.78 s.22</td> <td><b>Claim Total</b> 1923.55</td> </tr> </tbody> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe	2017												10/05	Halifax	0700	2359		0.00	38.97		0.00		129.19	moving supplies	10/06	New Brunswick	0700	2359		0.00	146.46		0.00		13.80	Dependent Lunch	10/08	Mont Tremblant	0700	2359		0.00			0.00		13.80	Dependent Lunch	10/09	Ontario	0700	2359		0.00	108.07		0.00	161.24			10/10	Thunder Bay, On	0700	2359		0.00	81.01		0.00	164.27	13.80	Dependent Lunch	10/11	Brandon, MB	0700	2359		0.00	61.61		0.00	114.74	13.80	Dependent Lunch	10/12	Fernie, BC	0700	2359		0.00	134.57		0.00	15.75	37.05	Dependent L & D	10/13	Abbotsford, BC	0700	2359		0.00	125.98		0.00		23.25	Dependent Dinner	10/15	Vancouver-Vic	0700	2359		0.00	53.10		0.00		13.80	Dependent Lunch	11/02	victoria	0700	2359		0.00			0.00		459.29	auto service	<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> 749.77 \$ s.22		<b>38.</b> \$ 0.00	<b>39.</b> ✓ \$ 456.00	<b>40.</b> 717.78 s.22	<b>Claim Total</b> 1923.55
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<b>48. Client Code</b> 057 057 057 057		<b>49. Resp.</b> 27011		<b>50. Service Line</b> 26700		<b>51. STOB</b> 570126		<b>52. Project</b> 2700000		<b>45. Supplier Code</b> s.22		<b>Amount</b> 1923.55 s.22																																																																																																																																																																							
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							<b>Print Name</b>			<b>Date Signed</b>																																																																																																																																																																									
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.							<b>Print Name</b>			<b>Date Signed</b>																																																																																																																																																																									

FIN 10 (EFI-F0012 v2.6.1)

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

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

D/J Feb 9/18



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127491

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<b>Name</b> Frampton, Caelie ✓				<b>Employee ID</b> s.22		<b>Phone Number</b> (778) 678-2028					
<b>Client Organization</b> Environment and Climate Change Strategy				<b>Job Title</b>		<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2017/10/30		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> MO Victoria					
<b>12. Mailing Address for Cheque</b> Room 112 501 Belleville st Victoria, BC V8V 1X4											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. 0.53 Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>P/Card</b>	<b>Claim</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>	
2017	Vic-Van (HA)	1400	2359		0.00		F-BLI	18.25	N/C	23.40 Cab x2	
09/22	Van	0700	2359		0.00		F-D	0.00	311.37	30.00 Cab	
09/24	Van	0700	2359		0.00		F-L	33.25	311.37	22.00 Cab x2	
09/25	Van	0700	2359		0.00		F-B	41.00	311.37	22.00 Cab x2	
09/26	Van	0700	2359		0.00		F-D	41.00	311.37	11.00 Cab	
09/27	Van	0700	2359		0.00		F-	51.50	311.37	22.00 Cab x2	
09/28	Van	0700	2359		0.00		F-D	33.25	N/C	26.00 Cab	
09/29	Van	0700	2359		0.00			0.00			
10/01	Van-Vic (ferry)	0700	2359	71	37.63	72.50		0.00			
10/02	Vic	0700	1000		0.00			0.00		9.00 Parking	
<b>TOTALS OF COLUMNS</b>				71 kms	36. ✓ \$ 37.63	37. ✓ \$ 72.50		38. ✓ \$ 218.25	39. ✓ \$ 1556.85	40. ✓ \$ 165.40	<b>Claim Total</b> \$ 2050.63 ✓
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>		
048	29005	64000		5701		2900000	s.22		\$ 2050.63		
048											
048											
048											
<b>Less Travel Advance</b>											
048											
										<b>54.</b>	\$ 2050.63 ✓
<b>AMOUNT DUE TO EMPLOYEE</b>											
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127492

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<b>Name</b> Frampton, Caelie ✓				<b>Employee ID</b> s.22		<b>Phone Number</b> (778) 678-2028	
<b>Client Organization</b> Environment and Climate Change Strategy				<b>Job Title</b>		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2017/10/30		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> MO	
<b>12. Mailing Address for Cheque</b> Room 112 501 Belleville st Victoria, BC V8V 1X4							
<b>16. Travel Dates</b> 2017 10/19 10/20 10/22	<b>17. Places Travelled</b>			<b>18. 0.53 Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Claim</b>	<b>Cost</b>
	Vic-Van (ferry)	1400	2359		0.00	F-BLI	18.25
	Van	0700	2359	70	37.10	F-D	33.25
	Van-Vic (HJ)	0900	1100		0.00	P/Card	0.00
				<b>22. Lodging Costs</b> 30.75		<b>20. &amp; 21. Miscellaneous</b>	
						<b>Cost</b>	<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36. ✓</b> 70 kms \$ 37.10	<b>37. 16.70</b> \$ s.22	<b>38. ✓</b> \$ 51.50	<b>39. ✓</b> \$ 30.75
				<b>40. ✓</b> \$ 0.00	<b>Claim Total</b> \$ s.22		
<b>48. Client Code</b> 048 048 048 048		<b>49. Resp.</b> 29005		<b>50. Service Line</b> 64000		<b>51. STOB</b> 5701	
				<b>52. Project</b> 2900000		<b>45. Supplier Code</b> s.22	
						<b>Amount</b> 136.05 \$ s.22	
<b>Less Travel Advance</b> 048							
						<b>54. 136.05</b> \$ s.22	
<b>AMOUNT DUE TO EMPLOYEE</b>							
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127493

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

<b>Name</b> Frampton, Caelie ✓				<b>Employee ID</b> s.22		<b>Phone Number</b> (778) 678-2028					
<b>Client Organization</b> Environment and Climate Change Strategy				<b>Job Title</b>		<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2017/10/30		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business ✓				<b>Headquarters</b> MO					
<b>12. Mailing Address for Cheque</b> Room 112 501 Belleville st Victoria, BC V8V 1X4											
<b>16. Travel Dates</b> 2017 10/26 10/27	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b> Km Cost 0.00 0.00	<b>19. Other Transport Costs</b> P/Card P/Card	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b> 335.24	<b>20. &amp; 21. Miscellaneous</b> \$134.92/25.00/13.00/63.00/		
	<b>Destination (AC)</b>	<b>Start</b>	<b>End</b>			<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Cost</b>	<b>Describe</b>
	Vic-Kelowna-Pent	0800	2359			F-B	41.00			262.17	26.25
	Pent-Vic (ACWJ)	0700	2359			F-	51.50			10.00	Car/Parking/cab/lugg Cab
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> ✓ \$ 92.50	<b>39.</b> ✓ \$ 335.24	<b>40.</b> ✓ \$ 272.17	<b>Claim Total</b> \$ 699.91 ✓		
<b>48. Client Code</b> 048 048 048 048	<b>49. Resp.</b> 29005	<b>50. Service Line</b> 64000		<b>51. STOB</b> 5702	<b>52. Project</b> 2900000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 699.91		
<b>Less Travel Advance</b> 048											
								<b>54.</b> \$ 699.91 ✓			
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>			



## Control No.

E127845

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

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

## 12. Mailing Address for Cheque

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

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

	36.	37.		38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00		\$ 154.50	\$ 561.65	\$ 0.00	\$ 716.15

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

	<b>AMOUNT DUE TO EMPLOYEE</b>	54.	\$ 716.15
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
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Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128429

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

<b>Name</b> Gillezeau, Rob		<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 387-3751	
<b>Client Organization</b> Finance		<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2018/03/21		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> EFT	
<b>Type of Travel</b> Out of Canada		<b>14. Reason for Travel</b> Investors Tour - Staffing Minister		<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> Room 153 Parliament Buildings Victoria, BC V8V 1X4					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2017	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
10/09	Vict-New York	0530	2359		0.00
10/10	NY - Montreal	0600	2359		0.00
10/11	Montreal-Toronto	0600	2359		0.00
10/12	Toronto-Wash DC	0600	2359		0.00
10/13	Washington DC	0600	2359		0.00
10/14	Wash DC-Victoria	0600	2359		0.00
				<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
				<b>Claim</b>	<b>Cost</b>
				F-	US\$ 51.50
				F-	** 51.50
				F-	51.50
				F-	51.50
				F-	US\$ 51.50
				F-	US\$ 51.50
					✓ 313.47
					✓ 394.94
					s.22 365.58
					✓ 345.55
					✓ 337.51
					US\$ 295.71
					\$1184.28 US\$ @ 1.2497 =1479.99
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 309.00	<b>39.</b> s.22 1757.05
				<b>40.</b> 295.71	<b>Claim Total</b> 2361.76
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
022	32001	34000	5713	3200000	s.22
022	↓	↓	5705	↓	
022			5706		
022					
<b>Less Travel Advance</b>					<b>Amount</b>
022					s.22
					881.77
					1479.99
					54. 2361.76
					s.22
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127801

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

HE18EXEDIJ39



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127803

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

<b>Name</b> Thumath, Meaghan ✓				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 952-7623				
<b>Client Organization</b> Mental Health and Addictions				<b>Job Title</b> Sr Ministerial Assistant				<b>Travel Group Code</b> 3				
<b>5. Date Completed</b> 2017/12/12				<b>6. Fiscal Year</b> 2018				<b>7. Special Cheque Issue</b>				
<b>Type of Travel</b> Out of Province				<b>14. Reason for Travel</b> to Edmonton for FPT mtg				<b>8. Cheque Stub Information</b>				
<b>12. Mailing Address for Cheque</b> PO Box 9087 Stn Prov Gov't				<b>Headquarters</b> Victoria								
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2017												
10/19	Vic/ calg/ Edmon (AC)	1000	2350		0.00		PCard, return	F-	51.50	167.28		
10/20	Edm/ cal/ van (AC)	1830	2000		0.00		31.00 s.22	F-	51.50			
10/24	van	0830	1600		0.00		less tip 19.75	H-	25.75			
10/25	van/ vic	0730	0830		0.00		13.40		0.00			
10/30	vic -	0700	2359		0.00		26.30		0.00			
10/31	vic/ van	1630	1730		0.00				0.00			
11/01	van	0700	2349		0.00		25.40	H-B	15.25			
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>			
				\$ 0.00	\$ 115.85 s.22	\$ 144.00	167.28 s.22	\$ 0.00	\$ 427.13			
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>				
027	66M02	44900	5701	66MHA00		s.22		125.85 \$s.22				
027	66M02	44900	5705	66MHA00				301.28				
027												
027												
<b>Less Travel Advance</b>												
027												
<b>AMOUNT DUE TO EMPLOYEE</b>								<b>54.</b> 427.13 \$ s.22				
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>			

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

DJ Feb 1/18

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2018-01-26

MA18EXEPAL88



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127674

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<b>Name</b> Currie, Kathie			<b>Employee ID</b> s.22			<b>Phone Number</b> s.22			
<b>Client Organization</b> Jobs, Trade and Technology			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 3			
<b>5. Date Completed</b> 2017/11/24		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Staffing for Minister's meetings				<b>Headquarters</b> Vancouver			
<b>12. Mailing Address for Cheque</b> s.22									
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Claim</b>	<b>Cost</b>	<b>Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>
2017									
09/28	Vancouver Parkad	0731	1828		0.00		0.00		✓ 23.00 Parking
09/29	Vancouver Parkad	0920	1639		0.00		0.00		✓ 23.00 Parking
09/29	Vancouver	0455	2359		0.00		0.00		✓ 30.00 Parking
10/10	Vancouver Parkad	1258	1805		0.00		0.00		✓ 27.00 Parking
10/11	Vancouver Parkad	0904	1452		0.00		0.00		✓ 19.00 Parking
10/12	Van	0950	1038		0.00		0.00		9.30 s.22 Taxi
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> 131.30 \$ s 22
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>		
125	51000	08001	5702	5111111	s.22		\$ 131.30 s 22		
125									
125									
125									
<b>Less Travel Advance</b>									
125									
<b>AMOUNT DUE TO EMPLOYEE</b>									<b>54.</b> \$ 131.30 s.22
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>		

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

10/12 Removed \$4.00 taxi tip from total

\*Supplemental to E127672

Audited by PL Dec 06-17



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127527

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

<b>Name</b> Currie, Kathie		<b>Employee ID</b> s.22		<b>Phone Number</b> s.22	
<b>Client Organization</b> Jobs, Trade and Technology		<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2017/11/05		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Victoria Meetings		<b>Headquarters</b> Vancouver	
<b>12. Mailing Address for Cheque</b> s.22					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2017	Vic to Van(Ferry)	1400	2359		0.00
10/01	victoria	0700	2359		0.00
10/02	victoria	0700	2359		0.00
10/03	victoria	0700	2359		0.00
10/04	victoria	0700	2359		0.00
10/05	victoria	0700	2359		0.00
10/06	victoria	0700	2359		0.00
10/07	Vic to Van(Ferry)	0700	2100		0.00
				<b>36.</b>	<b>37.</b>
<b>TOTALS OF COLUMNS</b>				\$ 0.00	156.75
				<b>38.</b>	<b>39.</b>
				\$ 327.25	\$ 851.88
				<b>40.</b>	<b>Claim Total</b>
				\$ 0.00	\$ 1335.88
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
125	51000	08001	5711	5111111	s.22
125			5701		
125					
125					
<b>Less Travel Advance</b>					<b>Amount</b>
125					\$ 1335.88
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b>
					s.22
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b> KATHIE CURRIE		<b>Date Signed</b> 11/07/18
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b> Amanda Robb		<b>Date Signed</b> 11/7/17
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Nov 08-17



MA18EXEPAL88



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127669

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

<b>Name</b> Currie, Kathie				<b>Employee ID</b> s.22				<b>Phone Number</b> s.22																																																																																																																								
<b>Client Organization</b> Jobs, Trade and Technology				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3																																																																																																																								
<b>5. Date Completed</b> 2017/11/23				<b>6. Fiscal Year</b> 2018				<b>7. Special Cheque Issue</b>																																																																																																																								
<b>8. Cheque Stub Information</b>				<b>14. Reason for Travel</b> meeting with minister				<b>Headquarters</b> Vancouver																																																																																																																								
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10/16	Vic	0700	2359		0.00		F-	51.50	122.20	15.75	Parking																																																																																																																					
10/17	Vic	0700	2359		0.00		F-	51.50	122.20	15.75	Parking																																																																																																																					
10/18	Vic	0700	2359		0.00		F-	51.50	122.20	15.75	Parking																																																																																																																					
10/19	Vic	0700	2359		0.00		F-	51.50	122.20	15.75	Parking																																																																																																																					
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<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 182.70		<b>38.</b> \$ 288.00	<b>39.</b> \$ 611.00	<b>40.</b> \$ 78.75	<b>Claim Total</b> \$ 1160.45																																																																																																																					
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>																																																																																																																						
125		51000	08001		5711	5111111		s.22		\$ 1143.75																																																																																																																						
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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

\* 16.70 ferry paid for s.22

Audited by PL Dec 06-17



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127744

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

<b>Name</b> Currie, Kathie				<b>Employee ID</b> s.22				<b>Phone Number</b> s.22					
<b>Client Organization</b> Jobs, Trade and Technology				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2017/12/05			<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Staffing Minister Meetings					<b>Headquarters</b> Vancouver					
<b>12. Mailing Address for Cheque</b> s.22													
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Claim</b>	<b>Cost</b>			<b>Cost</b>	<b>Describe</b>
2017	Van- Vic (FERRY)	1300	2359		0.00			F-LD	22.75			131.23	
10/29	Vic	0700	2359		0.00			F-	51.50			131.23	
10/30	Vic	0700	2359		0.00			F-	51.50			131.23	
10/31	Vic	0700	2359		0.00			F-	51.50			131.23	
11/01	Vic	0700	2359		0.00			F-	51.50			131.23	
11/02	Vic	0700	2359		0.00			F-	51.50			131.23	
11/03	Vic	0700	2359		0.00			F-	51.50			131.23	
11/04	Vic	0700	2359		0.00			F-	51.50			131.23	
11/05	Vic	0700	2359		0.00			F-	51.50			131.23	
11/06	Vic	0700	2359		0.00			F-	51.50			131.23	
11/07	Vic	0700	2359		0.00			F-	51.50			131.23	
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> \$ 486.25	<b>39.</b> \$ 1312.30	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 1798.55		
<b>48. Client Code</b> 125 125 125 125	<b>49. Resp.</b> 51000	<b>50. Service Line</b> 08001	<b>51. STOB</b> 5744= 5701	<b>52. Project</b> 5111111	<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 1798.55						
<b>Less Travel Advance</b> 125													
											<b>54.</b> \$ 1798.55		
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.													
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.													
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.													

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

Supplemental to E127745

Audited by PL Dec 06-17



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127425

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<b>Name</b> Gardea, Daniela			<b>Employee ID</b> s.22		<b>Phone Number</b> (778) 677-4304																																																																																																																											
<b>Client Organization</b> Municipal Affairs and Housing			<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 4																																																																																																																											
<b>5. Date Completed</b> 2017/10/23		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> EFT		<b>8. Cheque Stub Information</b>																																																																																																																										
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings				<b>Headquarters</b> Victoria																																																																																																																										
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16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																																																																							
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<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 105.80 s.22	<b>38.</b> \$ 249.25	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> = s.22																																																																																																																						
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>																																																																																																																							
060 060 060 060		51057	54000	5701	5100000		s.22		s.22 \$ 355.05																																																																																																																							
<b>Less Travel Advance</b>																																																																																																																																
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									<b>Date Signed</b>																																																																																																																							

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

\*Supplemental to TV E127424



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E127305

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<b>Name</b> Squance, Leah				<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 356-7750	
<b>Client Organization</b> Social Development and Poverty Reduction				<b>Job Title</b>		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2017/10/05		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings				<b>Headquarters</b> Vic	
<b>12. Mailing Address for Cheque</b>							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>22. Lodging Costs</b>
2017							
09/21	Vic-Van (Ferry)	1500	1900	119	63.07	✓ 93.50	30.75
09/22	Van	0800	2359		0.00		
09/24	Van	0800	2359	100	53.00		✓ 30.75
09/25	Van	0800	2359	100	53.00		✓ 30.75
09/26	Van	0800	2359	100	53.00		✓ 30.75
09/27	Van	0800	2359	50	26.50		✓ 230.62
09/28	Van	0800	2359	50	26.50		✓ 30.75
10/01	Van-Vic(Ferry)	0800	1600	119	63.07	✓ 89.50	
				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
<b>TOTALS OF COLUMNS</b>				\$ 338.14	\$ 183.00	\$ 345.50	\$ 384.37
				<b>40.</b>	<b>41.</b>	<b>42.</b>	<b>43.</b>
				\$ 117.48			
				<b>Claim Total</b> \$ 1368.49			
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>53. Supplier Code</b>	<b>54. Amount</b>	
031	46001	48000	5701	4600000	s.22	\$ 1368.49	
031							
031							
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<b>Less Travel Advance</b>							
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						<b>54.</b> \$ 1368.49	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

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

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

Audited by PL Oct 17-17



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127468

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<b>5. Date Completed</b> 2017/10/27		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> Senior Ministerial Assistant		<b>8. Cheque Stub Information</b>																																																																																																																																																																																																																														
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# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127629

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<b>Name</b> Newhook, Kelly				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 953-0905																																																			
<b>Client Organization</b> Tourism, Arts and Culture				<b>Job Title</b> SENIOR MA				<b>Travel Group Code</b> 3																																																			
<b>5. Date Completed</b> 2017/11/20			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																		
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Staffing						<b>Headquarters</b> Minister's Office																																																		
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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

Audited by PL Nov 27-17



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127634

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<b>Name</b> Newhook, Kelly				<b>Employee ID</b> s 22				<b>Phone Number</b> (250) 953-0905							
<b>Client Organization</b> Tourism, Arts and Culture				<b>Job Title</b> SENIOR MA				<b>Travel Group Code</b> 3							
<b>5. Date Completed</b> 2017/11/20			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>						
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	<b>Destination</b> Vic Kelowna - Vic	<b>Start</b> 0800	<b>End</b> 2100	<b>Km</b>	<b>Cost</b> 0.00		<b>Claim</b> F-	<b>Cost</b> 51.50		<b>Cost</b> ✓ 58.17	<b>Describe</b> Rental Car, parking)				
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00		<b>37.</b> \$ 0.00		<b>38.</b> \$ 51.50		<b>39.</b> \$ 0.00		<b>40.</b> \$ 58.17		<b>Claim Total</b> \$ 109.67	
<b>48. Client Code</b> 126 126 126 126		<b>49. Resp.</b> 51384		<b>50. Service Line</b> 54006		<b>51. STOB</b> 5701-2		<b>52. Project</b> 5188888		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 109.67			
<b>Less Travel Advance</b> 126															
										<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 109.67			
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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

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

Audited by PL Nov 27-17



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127413

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

<b>Name</b> Harder, Derrick <b>Client Organization</b> Transportation and Infrastructure				<b>Employee ID</b> s.22 <b>Job Title</b> Ministerial Assistant				<b>Phone Number</b> (250) 387-1978 <b>Travel Group Code</b> 3			
<b>5. Date Completed</b> 2017/10/20			<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial					<b>Headquarters</b> Victoria			
<b>12. Mailing Address for Cheque</b>  											
<b>16. Travel Dates</b> 2017 10/19	<b>17. Places Travelled</b>  Destination: Vic-Van-Vic (HJ) Start: 1130 End: 1730  *PCARD			<b>18. Personal Vehicle Use</b> Km: 0.00		<b>19. Other Transport Costs</b> 17.70	<b>20. &amp; 21. Meals</b> Claim: F-BD Cost: 22.75		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> Cost: 0.00 Describe:	
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 17.70	<b>38.</b> \$ 22.75	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 40.45		
<b>48. Client Code</b> 034 034 034 034		<b>49. Resp.</b> 55001	<b>50. Service Line</b> 60410		<b>51. STOB</b> 5701	<b>52. Project</b> 5500102		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 40.45	
<b>Less Travel Advance</b> 034											<b>54.</b> \$ 40.45
<b>AMOUNT DUE TO EMPLOYEE</b>											<b>54.</b> \$ 40.45
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		





# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127511

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