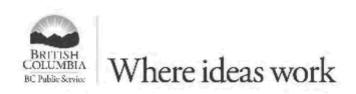
AE18EXECDM4



## **Travel Voucher (Restricted Use)**

Control No.

E127690

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.

	Christina <b>ganization</b> d Education, Skills a					s.22 Job Title Executive			(250)	Number 356-0179 Group C	)
5. Date C 2017/11/	ompleted 27	6. Fiscal Y 2018	'ear	7. 8	Special C	heque Issue	•	8. Ch	eque Stub	Informa	tion
<b>Type of T</b> In Provin	ravel ce	14. Reaso Staffing M		/el					<b>quarters</b> ouver		
	ng Address for Chec Prov Govt Victoria,		F2								
	17. Places T				rsonal icle Use	19. Other Transport	20. & 21. Mea	ls	22. Lodging	20. & 2 Mi	1. scellaneous
2017 11/14	Destination New Westminster n-Prince George -Van			<b>Km</b> PCard	0.00 0.00	Costs ✓ 27.60 ✓ 38.60	F-D	0.00 33.25	Costs	Cost	Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 66.20	3	38. \$ 33.25	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.0	Claim Tota 00 \$ 99.45
0	Code 19 1100° 19 19 19		vice Line 18000	1-	1. STOB 5702	<b>52.</b> <b>Pro</b> j 110	j <b>ect</b> 0000	45. S	upplier Co s.22	ode	<b>Amount</b> \$ 99.45
Less Trav	vel Advance								_		
0	19					AN	MOUNT DU	E TO EN	- IPLOYEE		<b>54.</b> \$ 99.45
- Certifie disburse a result o	oyee Signature (See d this travel expense ments made and/or a of travel on government of I have not been and	claim is a fallowances ent busines	rue staten to which I s as detail	am er ed abo	ititled as	Print Nam	e		Date S	igned	
56. Spen	ding Authority Sign d correct pursuant to ration Act and relate	section 32			ıncial	Print Nan	ne		Date 9	Signed	
- Requisi Administ	nent Authority Signalition for payment pur	suant to se	ction 32 of	the Fi		Print Nan				Signed	pority ARCS 1240-

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

CDM Nov 29/17

# MINISTRY OF FINANCE AND SUPPORTED ENTITIES REIMBURSEMENT CLAIM FOR NON-PAYROLL RELATED EXPENSES

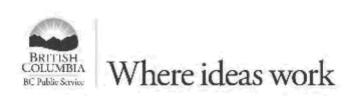
INVOICE # MISC-RZE20171128

FO	RM	US	AGE

This form is to be used by individuals to claim reimbursement for government expenditures that have been paid for personally and cannot be claimed using another reimbursement method (e.g., items that cannot be claimed through petty cash or on a travel voucher). After completion, the individual should forward the original claim (with receipts attached) to the expense authority. The expense authority will complete and sign the Coding section and forward the claim to MFIN, Accounts for processing. A cheque will be forwarded to the Cheque Mailing Address below.

CHEQUE INFORMATION					s.22		Home
Payee Name: Christina P	Rzepa			Vendor #:		_ Loc. Code:	
Cheque Mailing Address:	s.22						
DESCRIPTION OF PUR	CHASE(S)						
Date of Purchase		Descripti	on			Amou	nt
Nov 28, 2017	Staples - office supples					1	163.91
Nov 28, 201817	Staples - office supples						109.37
			-		-		
						1	
CD-	7				ue Total		, 273.28
	Recaiving Reimbursement		Date I have not been a		bursed by any	other party.	
CODING 019	11001	18000		6525		1100000	\$163.91
Client: 019 Resp:	11001 Service Line:		STOB:		roject: _	1100000	\$109.37
Expense Author	ority Signature	14-b	G Dec	2017			
Certified that the amount to be pa	id is contect, in accordance with approp	riate statue or other	authority for pay	ment.			

FIN FSA 007 REV. 06/07



Control No.

E127658

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.

collection	n, piease contact	t your Minis	stry's Dire	ctor/iviai	nager of I	ntormation	and Privacy							
Name					yee ID					ne Number				7
Arora, J				s.22					(25	0) 387-1866				
	rganization			Job Ti					Trav	rel Group C	ode			
Attorney	/ General			Execu	utive Assi	stant			3					
5. Date 0 2017/11	Completed 122	6. Fi	scal Year		7. Spec	ial Chequ	e Issue		8. 0	Cheque Stu	b Inform	natior	n	
Type of		14. F	Reason fo	or Trave	i				He	adquarters				1
In Provi	nce	Min	isterial Bu	siness					Va	ancouver				
	ng Address for													7
Attorney	General P.O. B	30x 9044, S	tn Prov G	ovt Vict	oria, BC \	V8W 9E2								
6.	17.			18.		19.	20. & 21			22.	20. & 2	21.		7
Travel	Places	s Travelle	d	Per	sonal	Other	M	leals			M	liscel	llaneous	
Dates		Vehicle Use   Transport												
2017	Destination	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost		Describe	
10/30	Victoria	0000	2359		0.00		F-	51	1.50	118.22				
10/31	Victoria	0000	2359		0.00		F-	51	1.50	s.22	N/C			
11/01	Victoria	0000	2359		0.00		F-	51	1.50	123.21				
11/02	Victoria	0000	2359		0.00		F-	51	1.50	123.21				
11/03	Victoria	0000	2359		0.00		F-	51	1.50	123.21				
11/04	Victoria	0000	2359		0.00			0	00.0	123.21				
11/05	Victoria	0000	2359		0.00			0	00.0	123.21				
					36.	37.		38.		<b>39.</b> 734.27	40.		Claim Total	
	OF COLUMNS				\$ 0.00	\$ 0.00		\$ 25		_s.22	\$ 0	0.00	s.22	99
В.	49.	50.			51.	52.		4						
		esp.	Service		STO		Project 1500000		,	Supplier Co	de	004	Amount	ı
	105   1 105	5002	100	05	570	1	1500000			s.22		1991.	.77 <b>s.22</b>	ı
	105													
	105													
	vel Advance											+-		+
	105													
	'											54.	(991.77)	7
								T DUE 1	го Е	MPLOYEE			s.22	_
	loyee Signature					Pri	nt Name			Date	Signed			
	ed this travel exp					.								
	ements made an													
	of travel on gove													
for whic	h I have not bee	n and will r	not be reir	nbursed	i by any o	ther								1

**Print Name** 

**Print Name** 

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

56. Spending Authority Signature (See Audit Trail)

57. Payment Authority Signature (See Audit Trail)

Administration Act and related policies.

- Certified correct pursuant to section 32 & 33 of the Financial

- Requisition for payment pursuant to section 32 of the Financial

party.

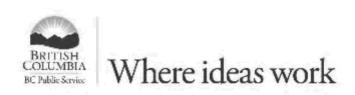
Production \*\*\* Copyright © Government of British Columbia

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

CDM Nov 30/17

**Date Signed** 

**Date Signed** 



Control No.

E127657

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.

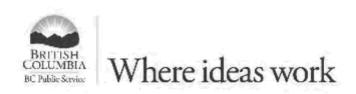
	ganizatio	n			Emplo s.22 Job Tir	-	tont			Phone N (250) 38 Travel G	7-18	66			
Attorney 5. Date C 2017/11/	ompleted		6. Fi	scal Year	Execu		al Cheque Is	sue		-	ue S	tub Inform	atic	on	
Type of T	ravel		14. F	Reason for cation	Trave					<b>Headqu</b> Vancou		rs			
	ng Addres General P			tn Prov Go	ovt Victo	oria. BC V	8W 9F2								
16. Travel Dates	17.		Travelle		18. Per	rsonal cle Use	19. Other Transport	20. & 21 Me	als	22.	ging	20. & 21. Mis	scel	laneous	
2017 11/17	<b>Destinati</b> Van-Vic	on	Start 0000	<b>End</b> 2359	Km	0.00	Costs	Claim	Cost 0.0	Cos		1400.0	00	<b>Describe</b> Relocation	
TOTALS	OF COLU	MNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> \$ 0.	39.	0.00	<b>40</b> . \$ 1400.0	00	Claim Total \$ 1400.00	1
48.		49.	50.			51.	<b>52.</b>		45		7.00	ψ 1400.0		\$ 1400.00	1
Client 1 1 1	<b>Code</b> 05 05 05 05	150 150	02	<b>Service L</b> 1000 1000	5	<b>STOB</b> 5225 5226	P 1	roject 500000 500000			olier ( 22	Code		<b>Amount</b> \$ <b>s</b> .22 \$650.00	750.00
Less Tra	vel Advan	се													1
1	05							AMOUNT	DUE T	O EMPL	OYE	 E	54	\$ 1400.00	
- Certifie disburse a result d	oyee Sign d this trave ments mad of travel or n I have no	el exper de and/o govern	nse claim or allowa nment bu	n is a true s inces to whisiness as	nich I ar detailec	m entitled I above ar	nd	lame			Da	te Signed			
- Certifie	ding Auth d correct p tration Act	ursuant	t to secti	on 32 & 33			Print	Name			Da	ate Signed			
- Requisi	tration Act.	yment p	oursuant	to section	32 of th		al Print		9	Minie		ate Signed		ity ARCS 1240-20	

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

> Audited 2017Dec11 SLP



Control No.

E127929

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.

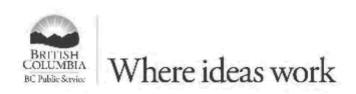
	Fristan rganization Lands, Natural Reso	urce Opera	itions and	Rural [	Dev	s J	mployee s.22 ob Title Executive		T	hone Num (250) 387-9 ravel Grou 3	275
5. Date 0 2018/01	Completed /18	6. Fiscal \ 2018	ear (	7. S	pecial Che	que Issue		8. Che	que Stub	Informatio	n
Type of In Provi	Travel nce		n for Trav Business	/el					uarters er's Office		
	ng Address for Che 9049 Stn Prov Govt		C V8W 9E	2							
16. Travel Dates	17. Places T	ravelled			ersonal nicle Use	19. Other Transport	20. & 21 Me		22. Lodging	20. & 21. Misc	ellaneous
2017 11/20 12/09 12/18 12/20 12/22	Destination Smith/houston RT Smith/Hagwilget Smith/hazeto RT smith/hazelto RT Smith/Hazelto RT	Start 1700 1100 0700 0800 1100	End 2100 1700 1700 1700 1700	Km 126 118 142 142 142	Cost 66.78 62.54 75.26 75.26 75.26	Costs	Claim	0.00 0.00 0.00 0.00 0.00 0.00	Costs	Cost	Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 355.10	<b>37.</b> \$ 0.00		<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	Claim Tota \$ 355.10
	49. Resp. 128 71000128 128 128 128	<b>Servi</b> c 400017-	<b>ce Line</b> 1000		52. TOB 171202	<b>Project</b> 7100000	45		olier Code 22		Amount \$ 355.10
	ivel Advance	1		· ·	i		i				
	120					AMOU	NT DUE 1	O EMPL	.OYEE	54.	\$ 355.10
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been and	claim is a fallowances ent busines	true staten to which I s as detail	am en ed abo	titled as	Print Name			Date S	igned	
56. Sper - Certifie	nding Authority Sigred correct pursuant to stration Act and relate	section 32				Print Name			Date S	igned	
- Requis	ment Authority Signa sition for payment pur stration Act.	•		,		Print Name			Date S	Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

> Audited 2018Jan29 SLP



Control No.

E127553

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

Name						mployee ID					Number	
Pecora,						.22				, ,	75-1498	
	ganization					ob Title					Group Cod	le
	afety and Solicitor					xecutive As				3		
	ompleted		cal Year			Cheque Iss	ue		8. Cr	neque Stu	b Informat	tion
2017/11		2018	eason for	Tuescal	EFT				Ussa			
Type of		1	eason for It Attendar		1					dquarters : Coquitlan	•	
	ng Address for Ch		i Allendar	ice					POIL	Coquilian	11	
12. Walli	ig Address for Ci	ieque										
16.	17.			18.		19.	20. & 21.			22.	20. & 21.	
Travel		Fravelle	1		ersonal	Other		als	- 1			cellaneous
Dates	1 14000	· · · · · · · · · · · · · · · · · · ·	•		icle Use	Transport	"""	uio		Lodging	"""	ochanoodo
2017	Destination	Start	End	Km	Cost	Costs	Claim	Cos		Costs	Cost	Describe
11/02	Vancouver	1030	1230		0.00	148.60	0		.00	0000		20000
			-===					-				
				İ								
					36.	37.		38.		39.	40.	Claim Total
	OF COLUMNS				\$ 0.00	\$ 148.60			0.00	\$ 0.00	\$ 0.00	\$ 148.60
48.	49.	50			51.	52.	45					
	Code Res		Service		STOB	Proje 150000	ct			plier Cod	e	Amount
1	150	01	1000	00	6501 <b>57-01</b>	150000	)0	s.22				\$ 148.60
	)10											
	010											
	010							_				
	vel Advance	1			1	1	1					
<u> </u>	)10							_				EA
							AMOUNT	DIJE :	TO 51	MDI OVE	.	<b>54.</b> \$ 148.60
45 Emn	ovoc Signature /	oo Audi	t Trail\			Print Na		סטב	וט בו			φ 140.0U
	l <b>oyee Signature (</b> ed this travel expen			tatemo	nt of	Print Na	anne			Date	Signed	
	ements made and/c					.						
	of travel on govern											
for which	n I have not been a	nd will n	nt he reim	nursed	hv anv othe	۱ م						
party.		**********************************	0. 00 101111	Jui 360	ary our	"						
	ding Authority Si	anature	(See Audi	t Trail	)	Print N	ame			Date	Signed	
	ed correct pursuant									Date	Jigilou	
	tration Act and rela			51 1110	aiioidi							
/		tou pono										
57. Pavn	nent Authority Sig	nature (	See Audit	Trail)		Print N	ame			Date	Signed	
	ition for payment p				ne Financial					-	· g. · · · ·	
	tration Act.											

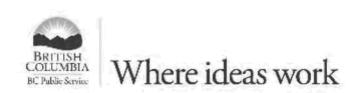
FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

> Audited 2017Nov10 SLP

#### AT18EXESLP31



## **Travel Voucher (Restricted Use)**

Control No.

E127554

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.

	, please co	ontact y	our Minis	stry's Direc	tor/Man		rmation and	Privacy.				
<b>lame</b> Pecora,∃	Talea						mployee ID 22			Phone N (778) 8	<b>Number</b> 75-1498	
	ganizatio	n					ob Title				Froup Code	
Public Sa	afety and S	Solicitor					Executive As			3		
5. Date Co 2017/11/	ompleted 09		6. Fi 201	scal Year 8		7. Special	Cheque Iss	sue	8. C	heque Stu	b Informatio	n
ype of T	ravel		14. F	Reason fo	r Travel				Hea	dquarters		
In Provin				k in Minist	ry Office	е			Por	t Coquitlan	า	
2. Mailin	ng Addres	s for C	heque									
6.	17.				18.		19.	20. & 21		22.	20. & 21.	
Fravel		Places 7	Travelle	d		rsonal	Other		eals			llaneous
Dates						icle Use	Transport			Lodging		
2017	Destinat	ion	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
11/03	Victoria Vic-Van		0500	1700	81	<b>42.93</b> 42.93	89.20	F-D	33.25		33.00	Parking
1/05	v ic- v an				81	42.93						
						<b>36</b> . 85.86	37.		38.	39.	40.	Claim Total
	OF COLU		le			\$s.22	\$ 89.20	144	\$ 33.25	\$ 0.00	\$ 33.00	\$s.22
l. Client	Codo	49. Res	50	). Service	Lino	51. STOB	52. Proje	45		oplier Code		Amount
	10		001	100		5701	,			22	·	\$ s.22
	10		001	100		5701	15000	00	3.			\$ 16.70
_	10											
	10											
	vel Advan 10	ice	1			1	1	1				
	10										5	4. 622
								AMOUNT	DUE TO E	MPLOYEE	1 -	4. s.22
	oyee Sigr						Print N	ame		Date	Signed	-
				is a true :								
						m entitled a						
	ot travel or					above and						
	I have no		and will i	ior pe reili	ibuiseu	by arry our	51					
or which	l have no	i been e								-		
for which party.			ignature	(See Auc	lit Trail	)	Print N	lame		∣ Date	Signed	
for which party. 66. Spend	ding Auth	ority S		(See Aud on 32 & 33			Print N	lame		Date	Signed	
for which party. 6. Spend Certified	ding Auth	ority S	t to secti	on 32 & 33			Print N	lame		Date	Signed	
for which party. 66. Spend - Certified Administ	ding Auth d correct p ration Act	ority Sipursuant and rela	t to secti ated poli	on 32 & 33 cies.	3 of the	Financial						
for which party. 6. Spender Certified Administ	ding Auth d correct p ration Act	ority Signal	t to secti ated poli- gnature	on 32 & 33 cies. (See Audi	of the	Financial	Print N				Signed	
r which orty. Spend Certified Iminist	ding Auth d correct p ration Act	ority Sipursuant and rela	t to secti ated poli	on 32 & 33 cies.	3 of the	Financial						

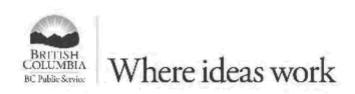
FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

Audited 2017Dec06

Phone Number



## **Travel Voucher (Restricted Use)**

**Employee ID** 

Control No.

E127660

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.

	ganization				s.22 Job T				T		Group C	ode		
	the Premier ompleted		6. Fis	cal Year	Exec	utive Assis 7. Specia	tant I Cheque Is	sue		3 <b>8. Che</b>	que Stu	b Informa	tion	
2017/11/			2018		l						,			
Type of 1	Travel		14. Re	eason for	Travel					Headq	uarters			
In Provin				al Busines	ss					Victori	а			
12. Mailir	ng Address f	for Che	que											
16.	17.				18.		19.	20. & 21	_	2	2.	20. & 21.		
Travel Dates		ices Tra	avelled	l	Per	rsonal cle Use	Other Transport		eals		odging		cellaneou	s
2017 11/01	Destination Vic-Van-Vid		<b>tart</b> )700	<b>End</b> 1300	Km	0.00	Costs	Claim F-D	Cost 33.		Costs	Cost	Descr	ibe
						36.	37.		38.	39		40.		Total
101ALS 48.	OF COLUMN 49		50.			\$ 0.00 <b>51</b> .	\$ 0.00   <b>52</b> .		\$ 33   <b>45</b>		\$ 0.00	\$ 0.00	)   \$3	33.25
Client 0 0	t Code 004 004 004 004	<b>Resp.</b> 36A10		Service 3620		<b>STOE</b> 570	F	Project 3600000	43		pplier C s.22	ode	Amoi \$	unt 33.25
Less Tra	vel Advance	)									_			
0	004										_		54.	
- Certifie disburse a result	loyee Signated this travel earnests made of travel on go	expense and/or a overnme	claim allowar ent bus	is a true s nces to wh iness as c	ich I an detailed	n entitled a above an	d	AMOUNT lame	I DUE T	O EMP		Signed	\$	33.25
56. Spen - Certifie	ding Author ed correct pur tration Act an	suant to	sectio	n 32 & 33			Print N	Name			Date	Signed		
- Requis	nent Authorit sition for paym tration Act.					e Financia	Print N	Name			Date	Signed		

FIN 10 (EFI-F0012 v2.6.1)

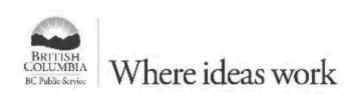
Name

Production \*\*\* Copyright © Government of British Columbia

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

> Audited 2017Dec05 SLP

Phone Number



#### **Travel Voucher (Restricted Use)**

**Employee ID** 

Control No.

E127661

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.

Brown, Ev					s.22 Job T	itle				17 ravel Group (	Code	
	ne Premier				Exec	utive Assis			3			
5. Date Co				cal Year		7. Specia	I Cheque Is	sue	8	. Cheque Stu	b Informat	ion
2017/11/2: Type of Tra			2018	eason for	Traval					laadauartara		
In Province				ial Busine:						<b>leadquarters</b> Victoria		
12. Mailing		for Che		iai Dusirie.	33					victoria		
,	, , , , , , , , , , , , , , , , , , , ,											
16.	17.				18.		19.	20. & 21		22.	20. & 21.	
Travel		aces Tr	ravelled	t		rsonal	Other	M	leals		Misc	ellaneous
	*PCard					icle Use	Transport			Lodging		
11/03 *	Destination Vic-Van-Vi	ic (HJ)	<b>Start</b> 0630	<b>End</b> 1600	Km	Cost 0.00	Costs	Claim   F-D	33.2 38.	39.	Cost	Describe  Claim Total
TOTALS O	F COLUM	NS				\$ 0.00	\$ 0.00		\$ 33.	25 \$ 0.00	\$ 0.00	\$ 33.25
48.	49	9.	50			51.	52.		45.			
00- 00- 00- 00- 00- Less Trave	4 4 4 4	Resp 36A1		Service 362		570°		Project 3600000		Supplier C s.22	Code	<b>Amount</b> \$ 33.25
004		9	1			1	1		1			
	4							AMOUN'	T DUE TO	D EMPLOYEE		<b>54.</b> \$ 33.25
disbursem a result of for which I party.	this travel nents made travel on g I have not b	expense and/or governm been an	e claim allowa nent bus id will n	is a true s nces to wh siness as o ot be reim	nich I ar detailed bursed	n entitled a I above an by any oth	d ner	ame		Date	Signed	, 23,20
	ing Author correct pur ation Act ar	rsuant t	o sectio	n 32 & 33	it Trail) of the	) Financial	Print N	Name		Date	Signed	
57. Payme - Requisiti Administra	on for payr ation Act.	ment pu	rsuant	to section	32 of th		Print N				Signed	with ADCC 4240.2

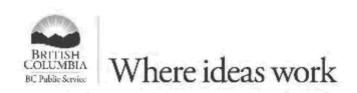
FIN 10 (EFI-F0012 v2.6.1)

Name

Production \*\*\* Copyright © Government of British Columbia

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

> Audited 2017Dec05 SLP



## **Travel Voucher (Restricted Use)**

Control No.

E127662

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.

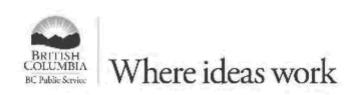
	Evan <b>rganization</b> f the Premier		s.22 <b>Job</b> Ex	Title ecutiv	e ve Assista			S	.17 <b>Frave</b> 3	e Number I Group Co		
5. Date ( 2017/11	Completed	6. Fiscal `2018	Year	7.	Special C	cheque Issu	e		8. Ch	eque Stub	Informatio	n
<b>Type of</b> In Provi	Travel	14. Reaso Official B	on for Travusiness	/el					<b>Head</b> Victo	<b>Iquarters</b> oria		
16. Travel Dates	17.	ravelled			ersonal icle Use	19. Other Transport	20. & 21 Me	eals		22. Lodging	20. & 21. Misc	ellaneous
2017 11/14 11/15	Destination * Vic-Nanaimo-Van(I * Van-Vic (HJ)	Start 0830 0000	End 2359 1230	Km	Cost	Costs	Claim F-B F-LD		t 1.00 2.75	Costs 175.08	Cost	Describe
8.	G OF COLUMNS 49. t Code Resp.	50.	rvice Line		36. \$ 0.00 51. STOB	37. \$ 0.00	piect	<u> </u>	3.75 <b>5.</b>	39. \$ 175.08 Supplier Co		Claim Tota \$ 238.83
	004 36A1 004 004 004 004		36200		5701		00000			s.22	de	\$ 238.83
	avel Advance											
	,							DUE 1	TO EI	MPLOYEE	5	<b>4.</b> \$ 238.83
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been an	e claim is a allowances ent busines	true staten to which I ss as detail	am e led at	entitled as bove and	Print Nar	ne			Date S	igned	
56. Sper - Certifie	nding Authority Signed correct pursuant to stration Act and relate	ancial	Print Na	me			Date S	Signed				
- Requis	ment Authority Sign sition for payment pustration Act.	suant to se	ection 32 of	f the F		Print Na					Signed	. ADCC 4240

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

> Audited 2017Dec05 SLP



## **Travel Voucher (Restricted Use)**

Control No.

E127664

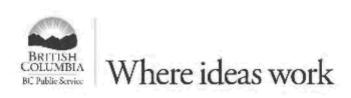
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the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

Office of 5. Date C 2017/11/ Type of T In Provin	rganization the Premier completed //22 Travel	2018 14. R Office	scal Year B leason for cial Busine	s.22 Job 1 Exec	7. Specia	stant al Cheque I	ssue	s.1 Ti 3   8	avel Gro	oup Cod		ion
16. Travel	17. Places	Travelled	<u> </u>	18. Pei	rsonal	19. Other	20. & 21 M	eals	22.	2	0. & 21. Misc	cellaneous
Dates 2017 11/16 11/17 TOTALS	*PCard Destination *Vic-Van (HA) *Van-Vic (WJ)  OF COLUMNS [49.	Start	End 2359 2350	Vehi Km	36. \$ 0.00	37. \$ 0.00	Claim F-B F-	41.00 51.50 38. \$ 92.56	39. 0 \$ 17	ts C	0. \$ 0.00	Claim Tota \$ 267.58
Client C C C	Code Re	sp. 6A10	Service 362		<b>STOI</b> 570	3	<b>Project</b> 3600000			lier Cod 2	е	<b>Amount</b> \$ 267.58
	004											54.
<ul> <li>Certified</li> <li>disburse</li> <li>a result</li> <li>for which</li> <li>party.</li> </ul> 56. Spen	loyee Signature and this travel experiments made and of travel on gover in I have not been ding Authority S and correct pursual	ense claim or allowa onment bu and will n	is a true s nces to wh siness as not be reim	hich I a detailed bursed	m entitled d above ar I by any otl	as id ner	AMOUN Name	NT DUE TO		OYEE Date Sig		\$ 267.58
Adminis 57. Payn - Requis	tration Act and re  nent Authority S  ition for payment tration Act.		Name			Date Si	gned					

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

**Phone Number** 



# **Travel Voucher (Restricted Use)**

**Employee ID** 

Control No.

E127665

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.

	Evan r <b>ganization</b> the Premier			.22 ob Tit	: <b>le</b> tive Assista	ant.		s.17 Trav 3	, vel Group C	ode	
5. Date C	Completed	6. Fisca				Cheque Issi	ue		Cheque Stul	b Informat	tion
Type of 1	Travel	14. Rea	son for T Business	ravel					adquarters ctoria		
12. Mailir	ng Address for C	eque									
16. Travel Dates	17. Places	Travelled			ersonal nicle Use	19. Other Transport	20. & 21. Me	eals	22.	20. & 21. Mis	cellaneous
2017 11/19	Destination * Victoria to Van R Vic-Van (HJ)		End 2030	Km	0.00	<b>Costs</b> 88.60	Claim F-B	41.00	Costs	Cost	Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 88.60		<b>38.</b> \$ 41.0	<b>39.</b> 0 \$ 0.00	<b>40.</b> \$ 0.00	Claim Total 3 \$ 129.60
000000000000000000000000000000000000000	t Code   49. 1004   36/ 1004   36/ 1004   36/		Service L 36200		<b>51</b> . <b>STOB</b> 5701		<b>oject</b> 600000	45.	Supplier C s.22	ode	<b>Amount</b> \$ 129.60
	vel Advance 004				I						
	·	·						DUE TO	EMPLOYEE		<b>54.</b> \$ 129.60
<ul> <li>Certifie disburse a result</li> </ul>	loyee Signature (and this travel experiements made and/of travel on governing the lawer and lawe	se claim is or allowance ment busin	a true sta es to whic ess as de	h I am tailed a	entitled as above and		me		Date	Signed	
<ul> <li>Certifie</li> </ul>	6. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name Date Signed					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Na	ame		Date	Signed		

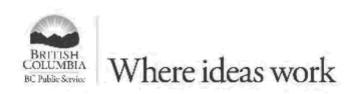
FIN 10 (EFI-F0012 v2.6.1)

Name

Production \*\*\* Copyright © Government of British Columbia

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

Audited 2017Dec 05



Control No.

E128038

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.

	Evan ganization the Premier		s.22 Job 1	cutive Assist			s.1 Tr 3	avel Group (	Code	
5. Date C 2018/02	ompleted	6. Fiscal Year		7. Special	Cheque Iss	ue	8	. Cheque Stu	ıb Informa	tion
Type of In Provir	Travel	14. Reason for Official Busines		I				eadquarters /ictoria		
16. Travel	17. Places	Travelled		ersonal	19. Other	20. & 21 Me	eals	22.	20. & 21. Mis	cellaneous
<b>Dates</b> 2017 11/19	<b>Destination</b> Vic-Van-Vic	Start	Km	nicle Use   Cost   0.00	Transport Costs s.22	Claim	Cost 0.0	Lodging Costs	Cost 47.01	<b>Describe</b> Jen Holmwood PC Flight
TOTALS	OF COLUMNS			<b>36.</b> \$ 0.00	37, 0.00 ;s.22		<b>38.</b> \$ 0.0	39. 00 \$ 0.00	<b>40.</b> 47.01 \$ 0.00	Claim Total \$ 47.01
(	49. C Code Res 36/ 1004 36/ 1004	50. Service A10 3620		51. STOB 5742		roject 600000	45. s.2	Supplier (	Code	<b>Amount</b> \$ 47.01
Less Tra	vel Advance	1								
(	004					AMOUNT	DUE TO	D EMPLOYE	<b>=</b>	<b>54.</b> \$ 47.01
- Certifie disburse a result	ements made and/o of travel on govern	See Audit Trail) use claim is a true so or allowances to wh ument business as o and will not be reim	ich I a	m entitled a		ame		Date	Signed	
56. Spen		gnature (See Aud to section 32 & 33 ated policies.			Print N	ame		Date	e Signed	
- Requis		gnature (See Audit oursuant to section			Print N	ame		Date	e Signed	

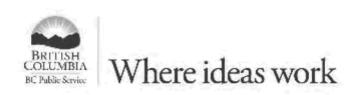
FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

> Audited 2018Feb09 SLP

Phone Number



Name

## **Travel Voucher (Restricted Use)**

Control No.

E127719

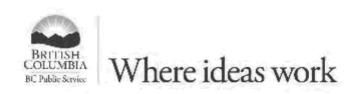
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the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

Employee ID

	illeen <b>rganizatior</b> ous Relation		econcil	ation			s.22 Job Title Executive	Assistant		s.17 Travel	Group C	ode
	Completed			scal Year		7. Special C			8. Che	eque Stub	Informat	tion
Type of In Provi	Travel nce		Eve	teason for nt w/ Minis						<b>quarters</b> Alberni		
	ng Addres 9051 Stn P			a BC V8V	V 9F2							
16. Travel Dates	17.	Places T			18. Pe	ersonal nicle Use	19. Other Transport		als	22. Lodging	20. & 21 Mis	l. scellaneous
2017 11/11	<b>Destinatio</b> PA/Tofino		<b>Start</b> 0800	<b>End</b> 1630	<b>Km</b> 252	133.56	Costs	Claim F-BLD	12.25	Costs	Cost	Describe
18. Clien	t Code 120	MNS 49. Resi 079		Service		36. \$ 133.56 51. STOB 5702		oject 00000	38. \$ 12.25  45.  St	39. \$ 0.00 upplier Co s.22	<b>40.</b> \$ 0.0	Claim Total \$ 145.81 Amount \$ 145.81
Less Tra	120 120 avel Advan 120	ce										
	120							MOUNT	UE TO EM	DI OVEE		54.
- Certifie disburse a result	ed this trave ements mad of travel on	el expens de and/o n governr	(See Audit Trail) ense claim is a true statement of for allowances to which I am entitled as ment business as detailed above and and will not be reimbursed by any other							igned	\$ 145.81	
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financia Administration Act and related policies.							Print Na	ime		Date \$	Signed	
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.  Print Name  Date Signed												

Audited by PL Dec 11-17

Ministry Payment Authority ARCS 1050-06



Control No.

E127758

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.

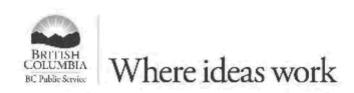
\L													
Name							Employe	ee ID				e Number	
Dick, Jo							s.22				s.17		
	rganization	and Da	. oonoilie	ation			Job Title	e Assista	ant			el Group C	ode
	ous Relations	and Re				7 6				o Cha	3	.b. luda uusad	··
2017/12	Completed		2018	cal Year		7. Special	Cheque Is	sue		a. Che	que Stu	ıb Informat	tion
ype of				eason fo	r Trave	<u> </u>				Headq	uartore		
In Provi				w/ Minist		•				Port A			
	ing Address	for Che		**/ 141111101	.01					1 01171	1001111		
	9051 Stn Pr			, BC V8V	V 9E2								
6.	17.			,	18.		19.	20. & 21	1.	22.		20. & 21.	
Travel	Pla	ices Tra	evelled		Pe	rsonal	Other	М	eals			Misc	cellaneous
Dates					Veh	icle Use	Transport				dging		
2017	Destination		Start	End	Km	Cost	Costs	Claim	Cost		osts	Cost	Describe
11/27	Port Albern	i/Vic	1800	2359	197	104.41		F-BL	30.		15.99	18.90	
11/28	Victoria		0600	2359		0.00		F-	51.		15.99	18.90	
11/29	Victoria		0600	2359		0.00		F-L	51.		15.99	18.90	
11/30 12/01	Victoria Vic/Port Alt	orni	0600 0600	2359 1530	197	0.00 104.41		F-L F-D	41.0 33.2	_	.22	18.90	prkg at hote
12/01	VIC/POIL AIL	Jenni	0000	1530	197	104.41		F-D	33.4	25	115.99		
						36.	37.		38.	30	8 463.96	40	Claim Tota
OTALS	OF COLUM	NS				\$ 208.82			\$ 207	.75 s	.22	\$ 75.60	
3.		9.	50.			51.	52.			5.			
		Resp		Service	Line	<b>STOB</b>		roject			pplier (	Code	Amount
Clien	t Code		Δ	520	000	5700		700000			s.22		∮s.22
	120	0794	~ I	020	,,,,	5702		77 00000					
,	120 120			020	,00	5/02		7700000			0.22		
,	120 120 120			020	,00	5702		77 00000			0.22		
	120 120 120 120	0794				5702					0.22		
ess Tra	120 120 120 120 120 avel Advanc	0794				1 5702					·	_	
ess Tra	120 120 120 120	0794				5702						_	\$ 956.13 <b>54.</b> \$ 956.13
ess Tra	120 120 120 120 120 avel Advanc 120	0794 e				5702		AMOUN	T DUE		PLOYE		\$ 956.13
ess Tra	120 120 120 120 120 avel Advanc 120	0794	ee Audi	t Trail)			Print N	AMOUN	T DUE 1		PLOYE	E Signed	\$ 956.13 <b>54.</b> \$ 956.13
ess Tra	120 120 120 120 120 avel Advance 120 bloyee Signa ed this travel	e ture (Se expense	ee Audi	t Trail) is a true :	stateme	nt of	Print N	AMOUN	T DUE 1		PLOYE		\$ 956.1 <b>54.</b> \$ 956.1
ess Tra	120 120 120 120 20 20 20 20 20 20 20 20 20 20 20 20 2	e ture (Se expense and/or	ee Audi e claim allowar	t Trail) is a true s	stateme	ent of m entitled as	Print N	AMOUN	T DUE 1		PLOYE		\$ 956.1 <b>54.</b> \$ 956.1
5. Emp	120 120 120 120 avel Advance 120 sloyee Signa ed this travel ements made of travel on o	e ture (Se expense and/or governm	ee Audi e claim allowar nent bus	t Trail) is a true : nces to w incess as	stateme hich I ar	ent of m entitled as	Print N	AMOUN	T DUE 1		PLOYE		\$ 956.1 <b>54.</b> \$ 956.1
ess Tra	120 120 120 120 20 20 20 20 20 20 20 20 20 20 20 20 2	e ture (Se expense and/or governm	ee Audi e claim allowar nent bus	t Trail) is a true : nces to w incess as	stateme hich I ar	ent of m entitled as	Print N	AMOUN	T DUE 1		PLOYE		\$ 956.1: <b>54.</b> \$ 956.1
ess Tra 5. Emp - Certified disburse a result for whic party.	120 120 120 120 avel Advance 120 sloyee Signa ed this travel ements made of travel on o	e  ture (Se expense and/or governm been an	ee Audi e claim allowar nent bus d will no	t Trail) is a true s nces to w iness as ot be rein	stateme hich I ar detailec nbursed	ent of m entitled as d above and by any othe	Print N	AMOUN ame	T DUE 1		PLOYEE Date		\$ 956.1 <b>54.</b> \$ 956.1
ess Tra  5. Emp  - Certifie disburse a result for whic party. 6. Sper  - Certifie	120 120 120 120 120 avel Advance 120  bloyee Signa ed this travel ements made of travel on geth I have not  nding Autho ed correct pu	e  ture (Se expense and/or governm been an rity Sig rsuant to	ee Audi ee claim allowar nent bus id will no nature o sectio	t Trail) inces to w iness as ot be reim (See Auc	stateme hich I ar detailed hbursed	ent of m entitled as d above and by any other	Print N	AMOUN ame	T DUE 1		PLOYEE Date	Signed	\$ 956.1 <b>54.</b> \$ 956.1
ess Tra  5. Emp  - Certifie disburse a result for whic party. 6. Sper  - Certifie	120 120 120 120 120 avel Advance 120  Dloyee Signa ed this travel ements made of travel on g ch I have not	e  ture (Se expense and/or governm been an rity Sig rsuant to	ee Audi ee claim allowar nent bus id will no nature o sectio	t Trail) inces to w iness as ot be reim (See Auc	stateme hich I ar detailed hbursed	ent of m entitled as d above and by any other	Print N	AMOUN ame	T DUE 1		PLOYEE Date	Signed	\$ 956.1 <b>54.</b> \$ 956.1
5. Emp- Certified disbursed a result for whice party. 6. Sper - Certified Adminis	120 120 120 120 120 120 avel Advance 120  sloyee Signa ed this travel ements made of travel on geth I have not  inding Autho ed correct pu stration Act an	e  ture (Se expense and/or governmbeen an rity Sig rsuant tond relate ity Sign)	ee Audi e claim allowar nent bus d will no nature o sectio ed polici	t Trail) is a true : inces to w incess as ot be reim (See Auc n 32 & 33 es.	stateme hich I ar detailed abursed dit Trail 3 of the	ent of m entitled as d above and by any othe ) Financial	Print N Print N Print N	AMOUN ame	T DUE		Date	Signed	\$ 956.1 <b>54.</b> \$ 956.1
5. Emp - Certified disburse a result for whice party. 6. Sper - Certified Adminis 7. Payr - Requis	120 120 120 120 120 120 avel Advance 120  sloyee Signa ed this travel ements made of travel on geh I have not  inding Autho ed correct pustration Act an	e  ture (Se expense and/or governmbeen an rity Sig rsuant tond relate ity Sign)	ee Audi e claim allowar nent bus d will no nature o sectio ed polici	t Trail) is a true : inces to w incess as ot be reim (See Auc n 32 & 33 es.	stateme hich I ar detailed abursed dit Trail 3 of the	ent of m entitled as d above and by any othe ) Financial	Print N Print N Print N	AMOUN ame	T DUE 1		Date	e Signed	\$ 956.1 <b>54.</b> \$ 956.1

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

Audited by PL Dec 11-17



## **Travel Voucher (Restricted Use)**

Control No.

E128230

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

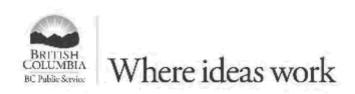
Name Ranjan, Client Or Jobs, Tra	r <b>ganization</b> ade and Technolo	gy			Employ s.22 Job Tit Execu	yee ID le tive Assistan	t		7	Phone Nur s.17 Fravel Gro 3	oup Code	
5. Date C 2018/03/	completed /02	6. Fis	cal Year		7. Specia	I Cheque Iss	sue		8. CI	neque Stu	ıb Informat	ion
Type of 1 In Provin	Travel	14. Re Minis	eason for ter Meetir		l				<b>Head</b> Sur	d <b>quarters</b> rey		
	ing Address for C		C V3T 2X3	3								
16. Travel Dates	17. Places	Travelled	I		ersonal nicle Use	19. Other Transport	20. & 21 Me	eals		22. Lodging	20. & 21. Misc	ellaneous
2017 11/15 11/17 11/23 11/29 12/01	Destination Vancouver Vancouver Vancouver Vancouver Vancouver	Start 0900 0900 0900 0900 0900	1600 1600 1600 1600 1600	Km	Cost 0.00 0.00 0.00 0.00 0.00	Costs	Claim	0 0	t .00 .00 .00 .00	Costs	5.00 5.00 7.00 5.00 5.00	0 Parking 0 parking 0 Parking
TOTALS	OF COLUMNS	50.			36. \$ 0.00	37. \$ 0.00			0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 27.00	Claim Total \$ 27.00
Client 1 1 1	Code Re	<b>sp.</b> 000	Service 080		STOB 5701	Р	roject 111111			Supplier C s.22	Code	<b>Amount</b> \$ 27.00
	vel Advance					1				_		
1	25						AMOUNT	DUE	TO E	MPLOYEE		<b>54.</b> \$ 27.00
- Certifie disburse a result	loyee Signature of this travel experients made and of travel on gover in I have not been	nse claim or allowar nment bus	is a trúe s ices to wh iness as c	ich I ar detailec	m entitled a d above and	d	ame			Date	Signed	
56. Spen - Certifie	ding Authority Sed correct pursuar tration Act and rel	it to sectio	n 32 & 33			Print N	lame			Date	Signed	
- Requis	nent Authority Si sition for payment tration Act.					Print N	lame			Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

Audited by PL Mar 21-18



Control No.

E127616

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.

	7.1			<u> </u>					,			
Name						vee ID				one Numb	er	
	rman, Emily			_	.22				`	17. ,		
Labour	Organization	n			Job II	<b>τιε</b> ιtive Assista	ont		3	avel Group	Code	
			C Fine	-I V	Exect					Chamus	Stub Inform	-4!
2017/1	Completed		2018	al Year		7. Specia	I Cheque I	ssue	0	. Cneque	Stub Inform	ation
	Travel			ason for	Travo	<u> </u>				leadquarte	re	
In Provi				ngs/even		'				Surrey	:15	
	ing Addres	s for Che		igs/everi	13					Surrey		
, BC	ing Addres	3 101 0110	que									
16.	17.				18.		19.	20. & 2	1.	22.	20. & 21.	
Travel		laces Tra	velled			ersonal	Other		 leals			cellaneous
Dates						icle Use	Transport			Lodging		
2017	Destination	n	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
10/28	New west	/van/sur	1500	2100	98	51.94	s.22		0.00		24.00	Parking/Taxi
11/03	to victoria	(Ferry		1700	71	37.63		F-	51.50		89.50 <b>s</b> .22 =	ferry fare
11/06		ria (Ferry		1200	71	37.63			0.00		72.75	ferry fare
11/10	LML Eve		1700	2100	57	30.21			0.00			
11/11	to Cranbi	ooke (AC)	1600	2200	49	25.97		F-BL	30.50	124.30	50.90	Hotel/Taxi fare
11/12		iver (AC)	1600	2300	35	18.55	45.53	F-	51.50		58.40	Taxi Fare
11/17	surrey ev		1830	2230	51	27.03			0.00			
11/18	surrey eve	ents	1632	2130	34	18.02			0.00			
	*PCARD											
						36.	<b>37.</b> \$ 45.53		38.	39.	40\$ 295.55	Claim Total
	S OF COLU		1			\$ 246.98			\$ 133.50		\$s.22	₌s.22 _
В.		49.	50.			51.	52.		45.			
Clier	nt Code	Resp.		Service		STOE		Project	_	Supplie	r Code	Amount
	127 127	51608	P	520		5702		5155555	9	s.22		\$ 511.80 <b>\$ s.22</b>
	127	51608		5208		5701		5155555				\$ 289.0
	127	51608		5208	50	6501		5155555				\$ 45.0
ess Tr	avel Advan	Ce										
.000 11	127											
												<b>54.</b> \$ 845.86
									NT DUE TO			s.22
	oloyee Sign						Print	Name		Da	ate Signed	
	ied this trave											
	ements ma											
	t of travel or ch I have no											
party.	cii i iiave iic	t been and	a will flot	be reiiii	bursec	by any our						
	nding Auth	ority Sign	ature (S	See Aud	it Trail	1	Print	Name		D	ate Signed	
	ied correct p							Itallic			ate orginea	
	stration Act				00	· manoai						
7 D	mant A41-	with a Classes	nture 10	aa A!!	Test		Duly 4	Mana			ata Ciana -	
	ment Authorisition for pa							Name		0	ate Signed	
	isition for pa stration Act.		suant to	section	32 Of t	ne Financia	"					

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

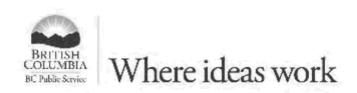
Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Nov 27-17

\*11/03 & 11/06 adjusted amount based on second passenger

<sup>\*10/28</sup> Removed taxi tip from the amount

Phone Number



## **Travel Voucher (Restricted Use)**

Employee ID

Control No.

E128185

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.

Zimmor	man, Emily				npioye	e ib				Number		
	man, ⊑miy )rganizatioi			s.22	∠ b Title				s.17	Group Co	nde	
Labour	_	"				, ve Assistant			3	Group Ge	Juc	
	Completed		6. Fiscal				heque Issue	,		eaue Stub	Informatio	n
2018/02			2018		'		,			- 4		
Type of	Travel		14. Reas	on for Tr	avel				Head	quarters		
In Provi	ince		meeting	S					Surre	ey		
	ing Addres											
	152 Street	Surrey, BO	C V3S 3K	2								
16.	17.				18		19.	20. & 2		22.	20. & 21.	
Travel		Places T	ravelled		1 -	ersonal	Other		eals		Misce	llaneous
Dates 2017	Destinati		Start	End	Km	hicle Use Cost	Transport Costs	Claim	Cost	Lodging Costs	Cost	Describe
11/19	Surrey	OII	1000	1630	14		Costs	Ciaim	0.00	Costs	Cost	Describe
11/13	South Su	irrev	1530	1630	25				0.00			
11/28	Whalley	штеу	1000	1100	12				0.00			
11/30	skytrain		1600	2000	21				0.00		8.00	parking
12/15	Guildford	4	1430	1630	17				0.00		0.00	parking
12/18	Whalley	4	0800	0830	12				0.00			
12/23	Event - N	/linister	1700	1900	19				0.00			
11/30	to burnal		1600	2000	"	0.00			0.00		5.45	skytrain
,		-,										,
						36.	37.		38.	39.	40.	Claim Tota
TOTALS	OF COLU	MNS				\$ 63.60	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13.45	\$ 77.05
48.		49.	50.				52.		45.			
	t Code	Resp.		ervice Li	ne	STOB	Proj		S	upplier Co	ode	Amount
	127	51608	3	52080		5702	515	5555		s.22		\$ 77.05
	127 127											
	127											
	avel Advan	ICE .								_	-	
	127											
											5	
									UE TO EN	<b>IPLOYEE</b>		\$ 77.05
	oloyee Sign						Print Nam	е		Date :	Signed	
	ed this trave											
	ements made of travel or											
	ch I have no											
party.	on mave no	n been and	will flot t	e reiiribui	i seu b	y arry ourier						
	nding Auth	ority Sign	ature (Se	e Audit 1	Trail)		Print Nam	ne .		Date	Signed	
	ed correct p					nancial					g	
	stration Act											
57. Payr	ment Autho	ority Signa	ature (Se	e Audit T	rail)		Print Nam	пе		Date	Signed	
	sition for pa		suant to s	ection 32	of the	Financial					-	
Adminis	stration Act.											
N 10 (FE	L-F0012 v2 6	(1)	Production	*** Con	riaht @	Governmen	t of British Co	olumbia	Mi	nietry Sper	dina Authori	ty ARCS 1240-2

FIN 10 (EFI-F0012 v2.6.1)

Name

Production \*\*\* Copyright © Government of British Columbia

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

Audited by PL Mar 08-18

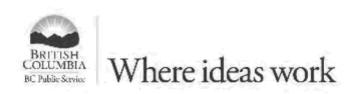
# MINISTRY OF FINANCE AND SUPPORTED ENTITIES REIMBURSEMENT CLAIM FOR NON-PAYROLL RELATED EXPENSES

INVOICE # REM ZIMMERMAN NOV 22 TO

This form is to be used by individuals to claim reimbursement for government expenditures that have been paid for personally and cannot be claimed using another reimbursement method (e.g., items that cannot be claimed through petty cash or on a travel voucher). After completion, the individual should forward the original claim (with receipts attached) to the expense authority. The expense authority will complete and sign the Coding section and forward the claim to MFIN, Accounts for processing. A cheque will be forwarded to the *Cheque Mailing Address* below.

CHEQUE INFORMATIO	<u>DN</u>	
Payee Name: Emily	Zimmerman Vendor#:	Loc. Code:
Cheque Mailing Address:	.22	
DESCRIPTION OF PUR	CHASE(S)	
Date of Purchase	Description	Amount
Nov 28 2017	Shredder. 6525	183.95
Nov 23 2017	Printer Toner Office Supplies Office supplies 6508 603.64	1055. 47
Nov 29 2017		75.00
	Interest Sheila will get interest reversed from BMO	s.22
	Printer 6525 399.92 + 3.50=\$403.42 +PST 28.24+gst 20.17=\$451.83	
		\$ 1314.42
	. Cheque Total	s.22
	Receiving Reimbursement  Date  f disbursements made to which I am entitled and for which I have not been and will not be reimbursed by an	ny other party.
CODING		
Client: 127 Resp: 5	Service Line: 52080 STOB: Project:	5155555
Expense Autho	rity Signature Feb 9/18 Date	
Certified that the amount to be pai	id is correct, in accordance with appropriate statue or other authority for payment.	

FIN FSA 007 REV. 06/07



Control No.

E127855

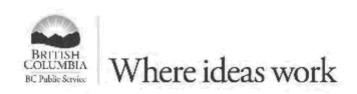
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the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

	please c	ontact yo	ur Minis	-		-	ormation and	l Privacy.				
Name Atkinson, Client Org Agricultui	ganizatio				Employ s.22 Job Titl Execut		ant		s.1	one Number 17 avel Group C		
5. Date Co 2017/12/2	ompleted	I	6. Fis	cal Year			I Cheque Iss	sue	8.	Cheque Stu	ıb Informa	tion
Type of T	ravel		14. R	eason for						eadquarters /ictoria	,	
12. Mailin	g Addres	s for Ch		Day 00424	Sta Duore	Coult						
16. Travel Dates	17.	Places 1		) Box 9043 (	18. Per	rsonal cle Use	19. Other Transport	20. & 21 Me	eals	22. Lodging	20. & 21. Mis	cellaneous
2017	<b>Destinat</b> van	ion	<b>Start</b> 1300	<b>End</b>   1600	Km	0.00	Costs	Claim	0.00	Costs	to include I Hotel taxes TV#E12770	not prev pd X Ref
TOTALS	OF COLU	IMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> \$ 0.00	<b>39.</b> 120.14	<b>40.</b> \$ 0.00	Claim Total \$ s.22
1; 1;	<b>Code</b> 30 30 30 30	<b>49. Res</b> 290		Service 3000		51. STOR S.22	.   2	Project 1900000	45.	Supplier ( s.22	Code	Amount 120.14 \$ s.22 =
Less Trav	<b>rel Advar</b> 30	ice				i	i		i			
								AMOUNT	DUE TO	EMPLOYE	E	<b>54.</b> 120.14 \$ s.22
disburser a result o	d this trav ments ma of travel or	el expeni de and/o n governi	se claim r allowa ment bu	it Trail) is a true sinces to whe siness as countries of be reimle	ich I am letailed	n entitled a above and	d					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  Print Name  Date Signed												
- Requisi		ayment p		See Audit to section		e Financia		Print Name Date Signed				

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

EN18EXEDIJ 46



#### **Travel Voucher (Restricted Use)**

Control No.

E127705

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.

collectior	n, please c	ontact you	r Ministry's [				ation and Pri	vacy.				
Name	. 0	-			loyee	ID				Number		
	n, Gregory <b>rganizatio</b>			s.22	Title				s.17	Group Cod	40	
Agricult		""				Assistant			3	310up Cot	ue	
5. Date 0	Completed	d	6. Fiscal Y 2018				eque Issue			que Stub	Informat	ion
2017/11 Type of			14. Reaso	n for Trav	امر				Heado	uarters		
In Provi			Meetings						Victor			
		ss for Che	que									
6.	17.		PO Box 90	)43 Stn Pro	18.	0.53	19.	20. & 21		22.	20. & 21	<u> </u>
Travel		Places 7	Travelled		Pe	ersonal	Other		eals			cellaneous
Dates 2017	Destinati	ion	Start	End	Veh	icle Use Cost	Transport Costs	Claim	Cost	Lodging Costs	Cost	Describe
2017 11/10 V∃		(ferr		1600	KIII	0.00	Costs	Ciaiiii	Cost	N/C		
11/11	Van	(1011	0700	2359		0.00		F-	51.50	89.00	s.22	hotel
11/16	240 Gow		1030	1130	15	7.95			0.00			
11/18		tLake hal	1300	1400	28	14.84			0.00			
11/23	MLP-cor	n-MRF con	1300	1500	10	5.30			0.00			
						20	0.7		20 /	20 00 00	40 0	( Claim Tata
TOTALS	OF COLL	IMNS		_	3 kms	<b>36.</b>	<b>37.</b> \$ 0.00		<b>38. √</b> \$ 51.50	<b>39.</b> 89.00 \$s.22	40. 0 \$s.22	
8.	OI OOLO	49.	50.	5	3 Kms 51		<b>2.</b>		45.	Ψ3.22	Ψ 3.22	- ψ 100.55
	t Code	Resp.		vice Line		тов	 Proje	ect		pplier Co	de	Amount
	130	2900	1	30000		6501	2900	0000		s.22		28.09 \$ s.22
	130	2900	1	30000		5701	2900	0000				140.50
	130 130											
	avel Advar	nce								-	-	
	130											
							A 8.4	OUNT D	JE TO EM	BI OVEE		<b>54.</b> \$ 168.59
15 Emn	Jovee Sign	natura (Sa	e Audit Tra	il\			Print Name		JE TO EIVI	Date S	ianed	φ 100.59
			claim is a t		nent of	:	r illit ivallie	•		Date 3	igileu	
			allowances									
a result	of travel of	n governm	ent busines	s as detail	led abo	ve and						
	ch I have no	ot been and	d will not be	reimburse	ed by a	ny other						
party.					***					+		
			nature (See			noial	Print Nam	е		Date 8	Signed	
		pursuant to and relate	section 32	α 33 0î tn	ie rina	ncial						
, willing	AGUITAGE	and relate	a policies.									
57. Payr	ment Auth	ority Sign	ature (See	Audit Tra	il)		Print Nam	е		Date S	Signed	
			suant to sec	ction 32 of	f the Fi	nancial						
	stration Act											
N 10 (EF	I-F0012 v2.6	6.1)	Production 3	** Copyri	ght © G	overnment	of British Co	lumbia	Min	istry Spend	ding Autho	ority ARCS 1240-2

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

Nov 10 BC Ferries-foot passenger, lost receipt-not claiming fare

(Nov 12/17 returned to Victoria-not claiming BC Ferries fare)

EM18EXEDIJ 41

## **Travel Voucher (Restricted Use)**

Control No.

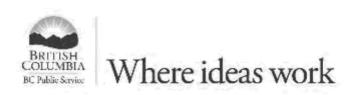
E127537

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

collectio	n, please co	ontact you	ır Mir	nistry's Di	rector/l	Mana	iger o	f Inform	natio	on and Pr	ivacy.			
Name Hill, Rol Client O	bert N. ✓ Organization	n							S	nployee .22 b Title	ID		Phone Nur §.17, Travel Gro	
	, Mines and		m Re	esources							Assistant		3	
5. Date	Completed 1/07			Fiscal Ye	ar		7. Spe	ecial C	heq	ue Issue	•	8. Cheq	ue Stub Info	ormation
Type of In Provi				Reason		avel						Headqu Minister	arters r's Office	
	ing Addres	s for Ch												
s.22	Ü		•	O/R										
16.	17.				<b>18.</b> 0.	.53		19.		20. & 2	1.	22.	20. & 21.	
Travel	Pla	aces Trav	relled	d	Per	rsona	al	Othe	er	м	eals		Mi	scellaneous
Dates					Vehi	icle U		Transp				Lodging	l .	
2017	Destination	on 👝 Şi	art	End	Km	Cos	t D	Cost	s	Claim	Cost	Costs	Cost	Describe
11/01	Nelson to			2359	43	22	.79 <sup>P</sup>	Card 60.	70	F-B	41.00	157.11		
11/02	Victoria	-	730	2359		0	0.00	17.		F-	51.50	157.11		
11/03	Victoria		730	1600			0.00	17.		F-D	33.25			
11/06	Vic to Nel			1530	43		2.79	427.	43	F-BD	22.75			
09/19	Nelson		730	2359			0.00				0.00		47.57	Printer Purchase
10/03	Nelson		730	2359		_	0.00				0.00		20.14	Office Supplies
10/19	Nelson		730	2359			0.00				0.00		16.78	Work Phone Case
10/27	Nelson	0	730	2359		0	0.00				0.00		26.92	Office Supplies
TOTALS	S OF COLU	MNS		8	6 kms	36. \$4	5.58	<b>37</b> . \$ 523	√ 3.93		38. ✓ \$ 148.50	<b>39.</b> ✓ \$ 314.22	<b>40.</b> ✓ \$ 111.41	Claim Total \$ 1143.64
8.		49.	5	0.			51.	5	2.		45.			
Clien	nt Code	Resp	.	Servic	e Line	•	ST	ов		Project		Supplier	Code	Amount
	057	2701	1	26	6700		57	702	2	2700000		s.22		1032.23 \$ s.22
	057	2701	1	2.	6700		6	508	2	2700000				63.84
	057	2701			6700			525		2700000				47.57
	057		<u> </u>		0700			323		27 00000				
	avel Advan 057	ce 	-			1								
										ΔMC	OUNT DUE	TO EMPLO	VEE	<b>54.</b> \$ 1143.6
45 Emr	oloyee Sign	ature /S	Δ Δ.	udit Trail	· · ·				P	rint Nam		. J LIVIPLO	Date Signe	· ·
	ied this trav					emen	t of			init Naili			Date Signi	-u
	ements ma							ed as						
	t of travel or													
	ch I have no													
party.							,,	04.10.						
	nding Auth	ority Sig	natu	re (See A	udit T	rail)			P	rint Nan	ne		Date Sign	ed
	ied correct p						inanc	ial						
	stration Act													
57. Pav	ment Autho	ority Sign	natur	e (See A	udit Tr	ail)			F	Print Nan	ne		Date Sign	ed
	isition for pa						Fina	ncial	'					
	stration Act.													
	I-F0012 v2.6		Proc	duction **	Copy	riaht (	© Gov	ernmer	nt of	British Co	olumbia	Minis	try Spending	Authority ARCS 1240

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia



Control No.

E127757

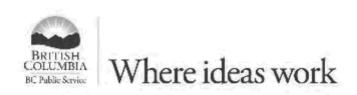
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the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

Name Hill, Robert N. ✓ Client Organization							Employee ID Phone Number s.22 s.17 Job Title Travel Group Code						
							Executive Assistant 3						
5. Date Completed   6. Fiscal Year   7. Special Ch 2017/12/06   2018   EFT						neque Issue 8. Cheque Stub Information							
Type of Travel 14. Reason for Travel In Province Ministerial Travel									uarters er's Office				
12. Mailing Address for Cheque													
16. 17. Places Travelled				18. 0.53 Personal		19. Other			1 1		21. liscellaneous		
Dates 2017 11/11 11/24 12/02	Destination Nels to Rion Nels-Castle Nelsons-Cre	gar	Start 0730 1300 0730	End 1300 1430 1530	86 86 263	6 45.58	Transport Costs	F-BD	0.00 0.00 22.75	Lodging Costs	Cost		Describe
TOTALS	OF COLUMN	ıe				<b>36.</b>	<b>37.</b> \$ 0.00		<b>38.</b> ✓ \$ 22.75	<b>39.</b> \$ 0.00	<b>40</b> .	00	Claim Total \$ 253.30
48.	49.		50.	435	kms		57 \$ 0.00 52.	45		\$ 0.00	φ 0.	00 <u> </u>	\$ 200.00
Client Code Resp.		<b>Resp.</b> 27011	Service Line		<b>STOB</b> 5702	Project \$ 2700000			plier Code 22			<b>Amount</b> \$ 253.30	
	057												
												\$ 253.30	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name Date Signed							
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name Date Signed								
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.  FIN 10 (FEL-F0012 v2 6.1)  Production *** Convright © Government of F							Print Nam		Billio		Signed	ority	ARCS 1240-20

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

EN18EXEDIJ44



## **Travel Voucher (Restricted Use)**

Control No.

E127712

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.

							ation and Pri		ii you iic	ivo arry qu	COLIOTIO TO	garding this
Name Lo, Reamick  Client Organization Environment and Climate Change Strategy						s.22 Job Title Executive		Phone Number (250) 812-8642 Travel Group Code 3			2	
5. Date Completed 6. Fiscal Year 7. Special Ch 2017/11/29 2018										tion		
Type of Travel In Province  14. Reason for Travel Ministerial business									<b>quarters</b> -Vancouve	r		
		s for Cheque Iville St Vict		/8V 1X4	O/	R to   \$.22						
			18. 0.53 Personal Vehicle Use		19. Other Transport		20. & 21. 2 Meals		20. & 21. Miscellaneous			
2017 10/05 11/20 11/21 11/25	Destinati Van to N Van to B Van to S Van to N	ew West urnaby urrey	Start	End 1300 1830 1330 1730	Km 36 16 64 29	Cost 19.08 8.48 33.92 15.37	Costs s.22	Claim	0.00 0.00 0.00 0.00 0.00	Lodging Costs	6.0	Describe  10 parking
	OF COLU			1	45 kms				<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> 6.0 \$ s.2	
		<b>49. Resp.</b> 29005	Service Line 64000		1-	1. STOB <sub>2</sub> 570 †	<b>2</b> . <b>Proje</b> 2900		45. Si	upplier Co s.22	ode	Amount \$ 82.85
	avel Advan 048	ce	1		ı	ı			1	_		
							АМ	OUNT DU	E TO EM	IPLOYEE		<b>54.</b> \$ 82.85
45. Employee Signature (See Audit Trail)  - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name Date Signed						
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name Date Signed							
<ul> <li>57. Payment Authority Signature (See Audit Trail)</li> <li>Requisition for payment pursuant to section 32 of the Financial Administration Act.</li> </ul>					Print Name Date Signed							

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

# MINISTRY OF FINANCE AND SUPPORTED ENTITIES REIMBURSEMENT CLAIM FOR NON-PAYROLL RELATED EXPENSES IN

WOICE#		
	LO-171229	

FORM I	USAGE
--------	-------

**CHEQUE INFORMATION** 

This form is to be used by individuals to claim reimbursement for government expenditures that have been paid for personally and cannot be claimed using another reimbursement method (e.g., items that cannot be claimed through petty cash or on a travel voucher). After completion, the individual should forward the original claim (with receipts attached) to the expense authority. The expense authority will complete and sign the Coding section and forward the claim to MFIN, Accounts for processing. A cheque will be forwarded to the *Cheque Mailing Address* below.

Payee Name: Reamick L	0	Vendor #: \$.22	_ Loc. Code:		
Cheque Mailing Address:	s.22				
DESCRIPTION OF PUR	CHASE(S)				
Date of Purchase	Description		Amount		
Nov 30, 2017	Adaptor		61.59		
Dec 29, 2017	Stationery - Pens		3.35		
7.					
Signature of Individual	Receiving Reimbursement Date	Cheque Total	64.94)		
	f disbursements made to which I am entitled and for which I have not been	and will not be reimbursed by a	ny other party.		
CODING					
Client: 048 Resp:	<del></del>		2900000		
Jules	Excline Xia Jan 15, 20	8			
Expense Hanne	The Digitality				
Certified that the amount to be paid is correct, in accordance with appropriate statue or other authority for payment.					

FIN FSA 007 REV. 06/07