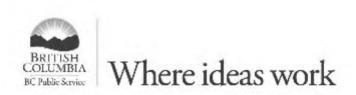
AF18FXFCDM7



Travel Voucher (Restricted Use)

Control No.

E128154

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

Client Or	no, Christian ganization ed Education, Skill						e rial Assista	ant		(250) Trave 3	e Number) 356-0179 el Group C	ode
5. Date C 2018/02/	ompleted	6. Fis	cal Year		7. Specia	al Cheque Is	sue		8. Che	eque Stu	b Informa	tion
Type of T In Provin	Travel	14. R Staff	eason for ing Minist						Head Victo	quarters ria		
	9080 Stn Prov Go		ia, BC V8\	N 9E2								
16. Travel Dates	17.	Travelled		18. Per	sonal	19. Other Transport	20. & 21. M	eals		2. Lodging	20. & 21. Mis	cellaneous
2017 12/07 🔯 12/08 12/09	Destination Vancouver Vancouver Vancouver Vancouver Victoria	Start 1600 0700 0700 0700	End 2359 2359 2359 1826	Km	0.00 0.00 0.00 0.00	Costs ✓ 5.45 ✓ 12.10	Claim F-BDI	C		Costs / 30.75	Cost	Describe
	(*PCARD** Ferry pa Leanadonoulos	id for by J			36.	37.		38.		9.	40.	Claim Total
8. Client 0 0	OF COLUMNS 49. Code Re: 119 119 119 119	Line 00	\$ 0.00 51 . STO 570		Project 1100000		0.50 5. S	\$ 30.75 upplier 0 \$.22	\$ 0.00	Amount \$ 58.80		
Less Tra	vel Advance									_		
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56. Spen - Certifie	ding Authority S d correct pursuan tration Act and rel	t to section	n 32 & 33			Print	Name			Date	Signed	
- Requis Administ	nent Authority Si ition for payment tration Act.	pursuant	to section	32 of th			Name				Signed	orite: ADCS 4240

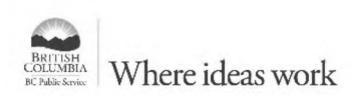
FIN 10 (EFI-F0012 v2.6.1)

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

Audited by CDM March 8/18

AE18EXECDM7



Travel Voucher (Restricted Use)

Control No.

E128161

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 Avendan Client Or	, please contact your no, Christian rganization ed Education, Skill		•			Employ s.22 Job Tit	ree ID			(250	e Number) 356-0179 el Group Cod	de
	ompleted		cal Year		7. Speci	al Cheque I			8. C	heque Stu	b Informatio	on
Type of T In Provin	ice	Staff	eason for ing Minist		İ					dquarters toria		
	ng Address for C 9080 Stn Prov Go		ia. BC V8\	W 9E2								
16. Travel Dates	17. Places	Travelled	I	18. Pei Vehi	rsonal cle Use	19. Other Transport		eals		22. Lodging		ellaneous
2017 12/12 M 12/13 12/14 12/15 12/16 12/17 12/18	Destination Vancouver	0700 0700 0700 0700 0700 0700	End 2359 2359 2359 2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Costs √ 10.40 √ 7.65 √ 5.45 ✓ 3.25	F-BDI F-BDI	28 0 10 0	0.00 8.75 0.00 0.50 0.00 0.00	Costs √ 30.75	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 26.75		38 . \$ 49	9.75	39. \$ 30.75	40. \$ 0.00	Claim Total \$ 107.25
0 0 0	ALS OF COLUMNS Silient Code				51. STO 570		Project 1100000	4	5.	Supplier C S.22	code	Amount \$ 107.25
	vel Advance 19											
								T DUE	TO E	MPLOYEE	<u> </u>	4. \$ 107.25
- Certifie disburse a result of	oyee Signature (ad this travel experiments made and/ of travel on govern I have not been	nse claim or allowa nment bu	is a true s nces to wl siness as	hich I ai detailed	m entitled d above ar	nd	Name			Date	Signed	
56. Spen - Certifie	ding Authority S d correct pursuan tration Act and rela	t to section	n 32 & 33			Print	Name			Date	Signed	
- Requis	nent Authority Signition for payment patenting for payment patention Act.						Name			Date	Signed	

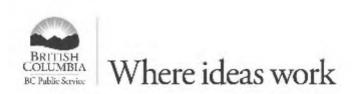
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by CDM March 8/18

CF18FXFCDM6



Travel Voucher (Restricted Use)

Control No.

E127743

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

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	and Family De	velopmer	nt			inisterial Ass	istant			3	roup Cou	
	Completed	6.	Fiscal Year	•		Cheque Iss			8. CI		b Informat	ion
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12. Maili	ng Address fo	Cheque										
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Travel	Place	s Travell	ed	Pe	rsonal	Other	Me	eals			Misc	cellaneous
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2017	Destination	Start	End	Km	Cost	Costs	Claim	Cost	• 1	Costs	Cost	Describe
11/29	Vic-Van	0800	2359	100	53.00				.00	450.00	✓ 89.5	i0 Ferry
12/04	Van-Vic ⊞A	0900	0935		0.00	159 00		0.	.00	159.00		
					36.	37. 159 0		38.	1;	39.	40.	Claim Total
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	vel Advance									-		
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								DUE	TO E	MPLOYEE		\$ 301.50
	loyee Signatur					Print Na	ame			Date	Signed	
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disburse	ements made ai	nd/or allov	wances to w	hich I a	m entitled as	s						
	of travel on gov											
for whic	h I have not bee	en and wil	ll not be reir	nbursed	by any other	er						
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	nding Authority					Print N	ame			Date	Signed	
	ed correct pursu			3 of the	Financial							
Adminis	tration Act and	related po	olicies.									
57. Pavn	nent Authority	Signatur	e (See Aud	lit Trail)		Print N	ame			Date	Signed	
	sition for payme					1						
	tration Act.	p === = e-e-										
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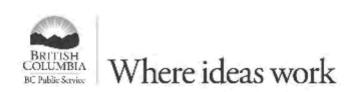
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

CDM Dec 11/17

CF18EXESLP38



Travel Voucher (Restricted Use)

Control No.

E128118

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

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	ganization						b Title	intant				Group Co	ode	
	and Family	Develo		cal Year			linisterial Ass		- 1	0 Ch	3	h lufa uu	4! .	_
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Type of 1				eason for	Trave					Head	quarters			
In Provin			Minis	trial Busin	ess				İ	Victo				
	ng Addres													
	501 Bellev	ille Stree	t Victor	a, BC V8\	/ 1X4									
16.	17.				18.		19.	20. & 21.		2	2.	20. & 2		
Travel	*PCard	Places T	ravelled	l		ersonal	Other	Me	als	١.		M	iscel	laneous
Dates		14	- 44	l =a		icle Use	Transport		104		odging			l B
2017	Destinati		Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	. 40	Describe
11/30 11/30	*Victoria		1530 1700	1547 1727		0.00				.00			3.40 3.00	Taxi Taxi
12/05	Vancouv Vancouv		1130	1156									9.40	Taxi
12/05	*Vancouv		0000	0728		0.00				.00			4.90	Taxi
12/08	Vancouv		0000	0839		0.00				.00			4.90 3.70	Taxi
12/08	*Vancouv		1345	1434		0.00				.00			9.40	Taxi
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l														
						36.	37.		38.	1 -	9.	40.		Claim Total
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	39													
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	vel Advan										-		+	
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								AMOUNT	DUE 1	то ем	PLOYE	•	"	\$ 114.80
45. Empl	oyee Sign	ature (S	ee Audi	t Trail)			Print Na					Signed		
	d this trave				tateme	ent of		-						
disburse	ments mad	le and/or	allowar	ices to wh	ich I a	m entitled a	s							
a result	of travel on	governn	nent bus	iness as c	detailed	d above and	ı							
	n I have not	t been ar	nd will no	ot be reiml	bursed	by any oth	er							
party.														
	ding Auth						Print N	ame			Date	Signed		
	d correct p				of the	Financial								
Administ	tration Act	and relat	ed polici	es.										
57 Payr	nent Autho	rity Sign	nature /	See Audit	Trail		Print N	ame			Date	Signed		
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	tration Act.	,one pe	a. Judi It i	0 0000011	0 <u>-</u> 0, 0	i iiiaiioia	.							
	F0012 v2 6	41	Dan dan	*** 0		4 @ Cavana	nent of British	Calumbia		BA:-	alatmi Car	unding A	Alo o uli	ty ΔRCS 1240-20

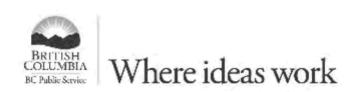
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2018Mar08 SLP

ED18EXESLP30



Travel Voucher (Restricted Use)

Control No.

E127851

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.

	an, William rganization		S Je	mploy 5.22 ob Titl		ant		1	(250)	e Numbe) 953-429 el Group (0		
	Completed	6. Fiscal				Cheque Is	sue			heque Stu	ıb Informati	ion	1
Type of In Provir	Travel nce	14. Rease business			ff				Head Vict	dquarters oria	1		
, BC 16.	ng Address for Che	eque		18.		19.	20. & 21			22.	20. & 21.		_
Travel Dates	*PCard Places Ti	ravelled		Pe	rsonal icle Use	Other Transport	Me	eals		Lodging		ellaneous	
2017 12/14	Destination Victoria travel	0900	End 2000	Km	Cost 0.00	Costs 16.00	Claim	Cost	.00	Costs	Cost	Describe	
12/15	* vic to van day(HJ)	0800	1900		0.00	15.00	F- BD 2	^{2.75} S.	22		38.54	Car Rental	
	OF COLUMNS	lso.			36 . \$ 0.00	37. \$ 31.00		38. ²² S.2	22	39. \$ 0.00	40. \$ 38.54	Claim Total S.22	92.29
(49. t Code Resp 062 2200 062 200		ervice L 06000		51. STOB 571-1		Project 2200000	4	5.	Supplier (S.22	Code	,	92.29
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56. Spen	nding Authority Signed correct pursuant to stration Act and relate	section 32				Print I	Name			Dat	e Signed		-
- Requis	ment Authority Sign sition for payment pu stration Act.	rsuant to se	ection 3	2 of th		Print I					e Signed	arity ARCS 1240-2	

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

> Audited 2017Jan11 SLP

ED18EXESLP31



Travel Voucher (Restricted Use)

Control No.

E127848

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.

	nn, William ganization			Employ 165139 Job Tit Ministe	9	nt		1	Phone Nun (250) 953-4 Fravel Grou 3	290	
5. Date C 2017/12/	ompleted	6. Fis	scal Year		7. Special	Cheque Is	ssue		8. Cheque	Stub Informat	tion
Type of T In Provin	Travel nce	14. F	Reason for nes / supp						Headquar Victoria	ers	
1 2. Ma ilir , BC	ng Address for C	heque									
16. Travel Dates	17. Places	Travelle	d		rsonal	19. Other Fransport	20. & 21 M	l. eals	22. Lodgi		cellaneous
2017 12/08	Destination Van. day trip	Start 0800	End 2300	Km	Cost 0.00	Costs S.22 200.58	Claim F-	Cost 51.	Cost		Describe Car Rental
TOTALS	OF COLUMNS				36. \$ 0.00	37. 200.58 s.22		38. \$ 51.	39. .50 \$ 0.0	40. 00 \$ 40.72	Claim Total \$ 292. § !80
8. Client 0 0	Code Re	sp. 2001	Service 060 060	00	51. STOB 5744 5701	52.	Project 2200000 2200000		5.	er Code	Amount \$5.22 \$16.70
	vel Advance				i	1		i		1	
								T DUE	TO EMPLO		54. s.22
- Certifie disburse a result of	oyee Signature and this travel experiments made and of travel on gover an I have not been	nse claim or allowanment bu	n is a true s inces to wh isiness as	nich I an detailed	n entitled as above and		Name			ate Signed	
56. Spen - Certifie	ding Authority S d correct pursuar tration Act and re	nt to secti	on 32 & 33			Print	Name			Date Signed	
- Requis	nent Authority Si ition for payment tration Act.				e Financial		Name			Date Signed	

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

Audited 2018Jan12



Control No.

E127755

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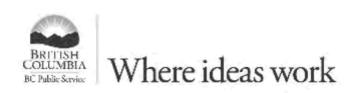
Name Milne, G	ala				Emplo	yee ID						Number 387-1866			
	ganization	1			Job Ti	tle						Group C			
Attorney					Minist	erial Assis	stant				3	•			
5. Date C 2017/12/	ompleted 06		6. Fis 2018	cal Year		7. Spec	ial Che	que l	ssue		8. Ch	eque Stu	b Informa	tion	
Type of 1	Fravel		14. R	eason for	r Trave	i					Head	quarters			
In Provin				strial Busir	ness						Victo	ria			
	n g Address 9044 Stn P			ia, BC V8\	N 9E2										
16.	17.				18.		19.		20. & 21		22	2.	20. & 21		
Travel	*PCard P	laces Tra	avelled	I		sonal	Oth		M	eals			Mis	scell	aneous
Dates		0				cle Use	Trans		Q1-1	104		odging.			D
2017 12/03	Destination * Vic-Van		t art 800	End 1930	Km	0.00	Cos	sts 4.00	Claim	Cost	00	Costs 151.57	Cost		Describe
12/03	* Van-Vic (2000	2200		0.00		5.50	F-BL	30.		151.57			
12/04	vali-vic (AC) 2	.000	2200		0.00	"	3.30	I -PL	30.	30				
TOTALS	OF COLUM	MNS				36. \$ 0.00		9.50		38. \$ 30	.50). \$ 151.57	40. \$ 0.0	0	Claim Total \$ 251.57
48.		49.	50			51.	52			4	5.				
1 1 1	05 05 05 05	Resp . 1500		Service 100		STO 570			Project 1500000		S	upplier C S.22	ode		Amount \$ 251.57
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- Certifie disburse a result o	oyee Signa ed this trave ements mad of travel on n I have not	l expense le and/or governm	e claim allowa ent bus	is a true s nces to wh siness as	hich I a	m entitled d above a	l as nd	Print I	Name			Date	Signed		
56. Spen - Certifie	ding Authord correct potration Act a	ursuant to	section	on 32 & 33				Print	Name			Date	Signed		
- Requis Administ	ition for pay	yment pu	rsuant		32 of th	ne Financ	ial		Name		841		Signed	a ulf	ARCS 1240-20

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

Audited 2017Dec11



Control No.

E127804

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

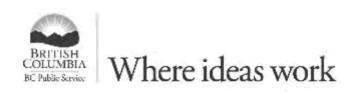
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		for Chequerov Govt Vic		\/9\\/ 0E3)							
16.	17.	IOV GOVE VII	Jiona, BC	VOVV SEZ	18.		19.	20. & 21.		22.	20. & 21.	
Travel	'''	Places Tra	velled			rsonal	Other		eals			ellaneous
Dates	*PCard					icle Use	Transport			Lodging		
2017	Destination	n	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
12/01	Victoria A		0510	0542		0.00	^{56.60} s.2	F-BLD 3	3.25 s.22			
12/01	* Victoria to		0635	0706		0.00	_{68.70} 2		0.00			
12/01	Van to Ev		0720	0806		0.00	68.70 -		0.00			
12/01 12/01	Event - Do		1118 1200	1200 1241		0.00	5.60 6.70 s .2		0.00			
12/01	* Van to Vid		1320	1355		0.00	315.00		0.00			
12/01	Helijet to		1400	1409		0.00	9.90 6 2		0.00			
	,											
						36.	37. 462.50		38. 33.25	39.	40.	Claim Total
TOTALS	OF COLUM	MNS				\$ 0.00		<u> </u>	s.22	\$ 0.00	\$ 0.00	\$s.22
3.		19.	50.		51		52.	4	15.			
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	vel Advano	Δ.									-	
	010	,6	1					- 1				
(5	4.
									JE TO EM	PLOYEE		s.22
							Print Nam	е		Date S	igned	
45. Emp		ature (See A										
45. Emp - Certifie	ed this trave	l expense cl	aim is a tr	ue statem								
45. Emp - Certifie disburse	ed this trave ements mad	l expense cl e and/or allo	aim is a tr owances to	ue statem o which I	am en	titled as						
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FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2017Dec18



Control No.

E127820

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Attorne	rganization y General			Jo N	.22 b Tit	erial Assis				T :	(250) 3 ravel (3	Number 87-1866 Group Code		
5. Date (2017/12	Completed		6. Fiscal Y 2018	ear		7. Speci	al Ch	eque Iss	ue		8. Che	que Stub In	form	ation
Type of Out of F	Travel Province		14. Reason Ministerial								Headq Victor	uarters ia		
	ing Address for 9044 Stn Prov			: V8W	9F2									
16. Travel Dates	17. Places			18. Per	sona	19. I Ot	ner		1. leals	22.	daina	20. & 21. N	lisce	llaneous
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	OF COLUMNS	.			36 . \$ 0		56.40		38. \$ 112.50	 	402.24	40. \$ -157.86		Claim Total \$ 513.28
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56. Sper	nding Authority ed correct pursu stration Act and	ant to	section 32					Print N	ame			Date Sig	gned	
- Requi	ment Authority sition for payme stration Act.	nt pur		tion 32	of th			Print N				Date Sig		Abouity ADCC 4240

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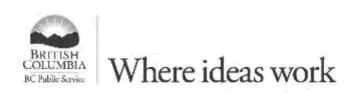
Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2017Dec21 SLP

TRAVEL AUTHORIZATION

British Columbia			r all out-of-provinc ies, be used for in-				
The Best Place on Earth	⊠ Out-of-Pro	ovince	Out-of-Canada	∏ln-Pro	ovince	i	OSTS (IN CAN. S)
MINISTRY/ENTITY/CORPORATE N					VOTE	Trensportation	
Ministry of Attorney Ger	neral				1	Meals	100
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						Overtime	
Gala Milne					s.22	Fees	
POSITION				BARGAINING	S UNIT / GROUP NO.		
Ministerial Assistant				OIC		Other	
BRANCH / LOCATION / REGION		_ -		- <u>- </u>		T	
Minister's Office							
DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY/MM/DD	NO. OF WORK	DAYS AWAY	ESTIMATED	OVERTIME CLAIM	<u> </u>	
2017/12/10	2017/12/12		3		HOURS		
	ER THAN PROV. OF B.C.) PAYING ANY	OF THE COSTS	· <u></u> ·			1 ——	
☐ N/A, OR:						SUB TOTAL	2,000
DESTINATIONS						Less Costs paid by others	i
Ottawa						TOTAL COSTS	
METHOD OF TRAVEL					SIGNATURES		
Air			Refer to	CPPM 10.3	.4 Policy 1 and 10.4.4 EASE SIGN ONE BO	4 for approval a	uthorities.
PURPOSE OF TRAVEL Give details of event to be attended.	ded, project name / number, progr	am involved	DIRECTOR APPROV	VED.	NOT APPROV	IEO.	BATT POPULS
benefits to Ministry, etc.	. •	-		L	NOT APPROX	reu	DATE SIGNED YYYY / MM / DD
	and attend the Federal- nisters Responsible for F					i	
Rights	matera responsible for r	TURNAM	ASSISTANT DEPUTY	MINISTER			——————————————————————————————————————
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							YYYY/MM/DD
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00(ci) _			100m				
1. MO		7-11-20	MINISTER				
EMPLOYEE'S SIGNATURE		OATE SIGNED YYY / MM / DD	APPROV	/ED	NOT APPROV	ED	DATE SIGNED
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FIN 99/WEB Rev. 2008/10/08	Originator completes and forwar returns the original to the origina	ds a copy to imm tor. The originato	ediate supervisor fo r attaches the origin	rapproval(s) alfand a cop	. If travel is approved, v to their travel vouche	lhe supervisor re er	stains a copy and
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Reset Form



Control No.

E127877

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

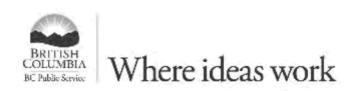
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	ng Address for C 9044 Stn Prov Go		ia. BC V8	W 9E2								
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12/17 12/18	Vic-Van Vancouver	0900	1100 2359	66	34.98 0.00	72.50	F-BD	20	2.75	30.75		
12/10	Van-Vic	1100	1300	66	34.98	72.50	F-BD		0.00			
12/22	Tan Tio				01.00	12.00		`				
1	To claim Dec 19-21											
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	ements made and					ıs						
a result	of travel on gover	nment bu	siness as	detailed	d above and	t l						
	h I have not been	and will n	ot be rein	bursed	by any oth	er						
party.			/O A			D-1-11	•					
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	ition for payment	pursuant	to section	32 of th	he Financia	I					_	
Adminis	tration Act.											

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

> Audited 2017Jan18 SLP



Control No.

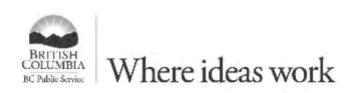
E127894

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collection	n, please co	ntact yo	our Minis	stry's Direc			nformation a	and Privac	-					
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	, Sanı rganizatior	1			Job T					ravel Gro				
Attorney	General					terial Assi			3	3				4
5. Date 0 2018/01	Completed		6. Fi	scal Year ^മ		7. Spec	ial Cheque	Issue	1	8. Chequ	e Stu	b Information	on	
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12/13	*Vic-Van		1030	1230	KIII	0.00	10.00	F- B	41.00		51.57	Cost	Describe	
12/14	Vancouv		0000	2359		0.00	19.85		51.5	50 15	51.57			
12/15	* Van-Vic	(HA)	1400	1700		0.00	23.00	F-D	33.2	25				
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Adminis	tration Act	and rela	itea poli	cies.										
57. Payr	nent Autho	ority Sig	nature	(See Aud	it Trail)	Prin	t Name			Date	Signed		1
- Requis	sition for pa						cial			İ		-		
Adminis	tration Act.													╛

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Control No.

E127756

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.

Attorney	ganization General	10.5		Emplo S.22 Job Ti Minist	tle erial Assis				(250) 3 Fravel 3	Number 387-1866 Group C	ode	
5. Date C 2017/12/	ompleted 06	6. Fis	scal Year		7. Specia	al Cheque I	ssue		8. Che	eque Stu	b Informa	ition
Type of 1 In Provin	Travel nce	14. R Mini	eason for strial Busi		i				Head Victo	quarters ria		
	ng Address for C 9044 Stn Prov Go		ia. BC V8\	W 9F2								
16. Travel Dates	17.	Travelled		18. Per	sonal	19. Other Transport	20. & 21 M	eals	22	2. .odging	20. & 21 Mis	scellaneous
2017	Destination	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	Describe
11/30 12/01 12/03	*Vic-Van (AC) Vancouver *Van-Vic (HA)	2000 0000 0000	2359 2359 2359		0.00 0.00 0.00	10.85 13.75 11.00	F-	51.	00	146.38 30.75		
8. Client 1 1	Client Code 105 15002 10005 105 105 105					37. \$ 35.60 52.). \$ 177.13 upplier C S.22	40. \$ 0.0	Claim Tota 0 \$ 264.23 Amount \$ 264.23
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Less Tra	vel Advance									_		
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56. Spen - Certifie	ding Authority S d correct pursuar tration Act and re	nt to section	on 32 & 33			Print	Name			Date	Signed	
- Requis	nent Authority Si ition for payment tration Act.		to section	32 of th	ne Financia		Name				Signed	

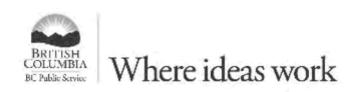
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2018Jan18 SLP

EN18EXEDIJ57



Travel Voucher (Restricted Use)

Control No.

E127769

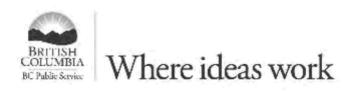
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collection	n, please contac	t your Min	istry's Dir	ector/N	√anager	of Informa	ation and Pr	ivacy.	,	, ,			
Name					plovee II	D			Phone N				1
	Jessica s.2 ✓			s.2					(250) 38				
)rganizátion				Title	Assistant			3	roup Code			
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	ing Address for		Journage III						71010110				1
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Travel	Places	Travelle	d	Per	rsonal	Other		leals		Mi	scellaneous		
Dates				Vehi	cle Use	Transpo	ort		Lodging				
2017	Destination	Start	End	Km	Cost	Costs		Cost	Costs	Cost	Describe		Ministe
11/16	Vic-Van (AC)	0700	2200			/Card 57.8	0 F-B	41.00		0 's.2	taxi, rental o	A	am X Re
11/21	Vic to home	2100	2200		0.00			0.00	07.75	6.90	taxi s.22	TV#1	27678
12/01 12/02	Vic-Van-Pen(A Pen-Kel-Van(A		2359			Card	F-D 0 F-BL	33.25 30.50	97.75	58.00	taxi, hotel	ro foo	
12/02	Pen-Kei-van	10/0/00	2339		0.00	Card 28.0	U F-BL	30.50		26.00	taxi, baggag	je iee	
	S OF COLUMNS				36. \$ 0.00	\$ 85.8		38. ✓ \$ 104.75	39. ✓ \$ 97.75	40. 90.90 \$s.22	Claim To	otal	379.20
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Adminis	stration Act.												

FIN 10 (EFI-F0012 v2.6.1)

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EN18EXEDIJ 57



Travel Voucher (Restricted Use)

Control No.

E127856

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	i, please co	ontact y	our Minis	stry's Direct	tor/Mar	nager of Inf	formation an	d Privacy.			,			Ü	
Name	2				Emplo	vee ID					ne Number				
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2017	Destinat	ion	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	[Describe	
12/04	van-vic	(HA)		0900		0.00	14.50			0.00					
12/07 Vi		(ferry)		2359			^{18.80} € 22	F-D		3.25					
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											employee				
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8.		49.	50	0.		51.	_ 52.		4	5.					1
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				n is a true s	tateme	ent of		taille			Date	oigneu			
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56. Spen	ding Auth	ority S	ignature	(See Aud	it Trail)	Print	Name			Date	Signed			1
 Certifie 	ed correct p	oursuan	t to secti	on 32 & 33								-			
Adminis	tration Act	and rela	ated poli	cies.											
				(See Audi			Print	Name			Date	Signed			
		,	pursuant	to section	32 of th	ne Financia	al								
Adminis	tration Act.														1

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

cont'd from TV#E127769

EN18EXEDII 63

Travel Voucher (Restricted Use)

Control No.

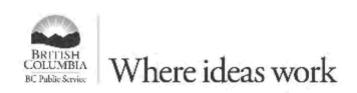
E128078

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

Client Org Agricultu		10.51	•	Employ s 22 Job Tit Ministe	le erial Assista			1	(250) 3 ravel 3	Number 387-1023 Group (ode	
5. Date Co 2018/02/	ompleted 08	6. Fis	cal Year		7. Special	Cheque Iss	sue		8. Che	eque Stu	ıb Informa	tion
Type of T In Provin	ravel	14. Re	eason for ings with I						Head Victo	quarters ria		
	9043 Stn Prov Go		8W 9E2									
16. Travel Dates	17. Places	Travelled	i		rsonal icle Use	19. Other Transport	20. & 21 Me	eals		2. .odging	20. & 21. Mis	cellaneous
2017 12/11	Destination Van-Vic (HJ)	Start 0900	End 1000	Km	0.00	Costs 325.00	Claim	Cost 0.	00	Costs	Cost	Describe X RefTV#E127
8. Client			Service		36. \$ 0.00 51. STOB 5701		roject 900000	38. \$ 0	.00	9. \$ 0.00 upplier (40. \$ 0.00	Claim Total \$ 325.00 Amount \$ 325.00
1:	30 30 30 30	301	3000	50	3701		900000			s.22		φ 323.00
	vel Advance									_		
	,						AMOUNT	DUE 1	го ем	PLOYE	E	54. \$ 325.00
- Certified disbursed a result of	oyee Signature (d this travel exper ments made and/of of travel on govern l I have not been a	nse claim or allowar nment bus	is a true s nces to wh siness as c	ich I an Ietailed	n entitled as above and		ame			Date	Signed	
56. Spend - Certified	ding Authority S d correct pursuan ration Act and rela	t to section	n 32 & 33			Print N	lame			Date	e Signed	
 Requisi Administ 	ent Authority Significant of payment pration Act.	oursuant t	o section	32 of th		Print N					e Signed	ority ADCS 1240 20

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Control No.

E127749

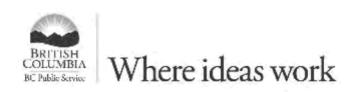
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the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

Citizens'	ganization Services		S.22 Job Tit Ministe	t le erial Assista			(25 Tra 3	one Number 50) 387-7934 avel Group C	t Code	
5. Date C 2017/12/	ompleted	6. Fiscal Year		7. Special	Cheque Iss	sue	8.	Cheque Stu	ıb Informa	tion
Type of T In Provin	ravel	14. Reason fo Staffing Minist		l				eadquarters /ictoria		
, l6. Travel Dates	17. Places T	PO Box 906	18. Pe		19. Other Transport	20. & 21 Me	eals	22.	20. & 21. Mis	cellaneous
2017 11/30 12/04	Destination Vic to Van (ferry) Van to Vic(HA)	Start End 1500 1900 0730 0830	Km	Cost	Costs 16.70 207.00	Claim	0.00 0.00	Costs	Cost	Describe
8. Client 1 1	OF COLUMNS 49.	36. \$ 0.00 51. STOB 5701		223.70 \$ 0.00 45 .			40. \$ 0.00	Claim Total \$ 223.70 Amount \$ 223.70		
ess Tra	12 vel Advance 12			 	<u> </u> 		_			
		'				AMOUNT	DUE TO	EMPLOYE		54. \$ 223.70
- Certifie disburse a result of for which	oyee Signature (S d this travel expens ments made and/or of travel on governm I have not been ar	se claim is a true of allowances to we ment business as	hich I ai detailed	m entitled as d above and	Print N				Signed	, , , , , , , , , , , , , , , , , , , ,
- Certifie	ding Authority Sig d correct pursuant t tration Act and relat	to section 32 & 33			Print N	ame		Date	e Signed	
 Requis Administ 	nent Authority Signition for payment putration Act.		32 of th	ne Financial					e Signed	ADCC 4240.2

FIN 10 (EFI-F0012 v2.6.1)

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FI18EXEDIJ87



Travel Voucher (Restricted Use)

Control No.

E128036

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Name Riley, Ka Client Or	arl ✓ ganization Services	your willion	-	Employ S.22 Job Tit Ministe	yee ID le erial Assis	ant		(250	e Number) 387-7934 el Group C	ode	
5. Date C 2018/02/	ompleted	6. Fiscal ` 2018	Year		7. Specia	I Cheque Iss	sue		8. Chequ	ue Stub In	formation
Type of T In Provin	Travel nce	14. Reaso Ministeria				017 to Dec 1	4, 2017)		Headqua Victoria	arters	
	ng Address for of Citizens' Serv		v 9068 St	n Prov	Govt Victo	ria BC V8W	0F2				
16. Travel	17.	s Travelled		18.	rsonal	19. Other	20. & 21	eals	22.	20. & 21. Mis	cellaneous
Dates 2017 12/07*Vi	Destination c-Surrey	Start 0630	End 2100	Vehi Km	Cle Use Cost 0.00	Transport Costs	Claim F-	Cost 51.50	Lodging Costs	Cost	Describe
12/08 12/10	Vancouver Vancouver -Vi c-Vancouver Dec 10 & 14/17-f	1600	1400 2030 1800		0.00 0.00 0.00	16.70 16.70	F-D	33.25 0.00 0.00			
					36.	37. ✓		38. ✓	39.	40.	Claim Total
TOTALS 18.	OF COLUMNS 49.	50			\$ 0.00 51 .	\$ 33.40 52 .		\$ 84.75	\$ 0.00	\$ 0.00) \$118.15
Client 1 1 1 1	Code Ro 12 3 12 12 12 12 12 12	esp. 2805	Service 346		570 570	3 P	roject 200000		Supplier C	ode 	Amount \$ 118.15
	vel Advance 12				1						
	·							T DUE TO E			54. \$ 118.15
- Certifie disburse a result of	oyee Signature of this travel expendents made and of travel on gove on I have not beer	ense claim d/or allowar rnment bus	is a true s nces to wh siness as	nich I ar detailed	n entitled a l above an	d	ame		Date	Signed	
56. Spen - Certifie	ding Authority d correct pursua tration Act and re	nt to section	n 32 & 33			Print N	lame		Date	Signed	
- Requis Administ	nent Authority S ition for payment ration Act. -F0012 v2.6.1)	t pursuant t	to section	32 of th		Print N				Signed	ority ARCS 1240-2

Ministry Payment Authority ARCS 1050-06

^{*} car pooled with the Minister



Where ideas work

Travel Voucher (Restricted Use)

Control No.

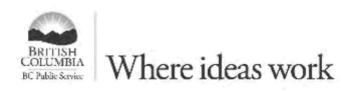
E128036

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

Name Riley, Karl Client Organization Citizens' Services			S.22 Job Tit Minist		tant		(250	ne Number 0) 387-7934 el Group C	E	
5. Date Completed 2018/02/05	6. Fiscal 2018	Year		7. Specia	I Cheque Is:	sue		8. Chequ	ue Stub Inf	ormation
In Province	14. Rease Ministeria				2017 to Dec 1	4, 2017)		Headqua Victoria	arters	
12. Mailing Address for C Minister of Citizens' Service	ces PO Bo	x 9068 S	tn Prov	Govt Victo	oria, BC V8W	9E2				
16. 17. Travel Places Dates	Travelled	1	18. Pe Veh	rsonal icle Use	19. Other Transport	20. & 2°	Meals	22. Lodging	20. & 21. Misc	cellaneous
2017 12/07 12/08 12/10 12/14 Destination Surrey Vancouver Vancouver Vancouver Vancouver	Start 0630 0630 1830 1600	2100 1400 2030 1800	Km	0.00 0.00 0.00 0.00	16.70 16.70	F- F-D	51.50 33.25 0.00 0.00	Costs	Cost	Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 33.40		38. \$ 84.75	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 118.15
48. Client Code Re	sp. 805	Service 346		51. STOE 570	52. B P	roject 200000	45.	Supplier Co S.22		Amount \$ 118.15
Less Travel Advance				1	4		1			
						AMOUN	T DUE TO E	MPI OVEE		54. \$ 118.15
45. Employee Signature (- Certified this travel expedisbursements made and/a result of travel on govern for which I have not been party.	nse claim or allowar	is a true s nces to wh siness as o	nich I ar	n entitled a	d her			Date	Signed 3/	
56. Spending Authority S - Certified correct pursuan Administration Act and rela	t to section	n 32 & 33	it Trail) of the) Financial	Print N	lame 8	Russel	1 1 2 2	Signed -27.	2018
57. Payment Authority Si - Requisition for payment Administration Act.	pursuant t	o section	32 of th		Print N				Signed	rity ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

EN18EXEDIJ 58



Travel Voucher (Restricted Use)

Control No.

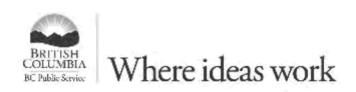
E127949

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, please contact you	ır Ministry	's Directo	r/Mana	ager of Info	ormation and	Privacy.						
Name Xia, Eve	aline 🗸					Emplo 16503					Number 679-5842		
	rganization					Job Tit					I Group C		
Environ	ment and Climate C						erial Assis	stant		3			
5. Date 0 2018/01	Completed //23	6. Fisca	al Year		7. Specia	Cheque Is:	sue		8. Cl	neque Stub	Informati	ion	
Type of			son for T	ravel					Head	dquarters			
In Provi	nce		rial Busin	ess					МО				
	ng Address for Ch 12 501 Belleville St		C \/8\/ 1\	(1									
16.	17.	victoria, E	C V6V 17	18.		19.	20. & 21	 		22.	20. & 21.		
Travel		ravelled		1	rsonal	Other		leals					neous
Dates				Veh	icle Use	Transport				Lodging			
2017	Destination	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost		escribe
12/14	Vic-Van (H	1	2359		0.00		F-BL		0.50	133.40	13.5		Гахі
12/15	Van Belle Belle(P)	0600	2359		0.00		F- F-	1	1.50	133.40 Pd by DMO	21.0	-	Гахі
12/16 12/17	Van-Bella Bella(Po Bella Bella-Van(Po	1	2359 2359		0.00		F- F-		1.50 1.50	30.75	9.0 15.3		Гахі Гахі
12/17	Van	0600	2359		0.00		F-		1.50	30.75	22.3		гахі Гахі х2
12/19	Van	0600	2359		0.00		F-		1.50	30.75		.	I GAI AL
12/20	Van	0600	2359		0.00		F-D	33	3.25				
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00		38.	√ 1.25	39.	40. \$ 81.1		laim Total \$ 761.40
48.	49.	50.			51.	\$ 0.00 52.			5.	ψ 555.05	\$01.1	<u> </u>	₩ 701. 4 0
	t Code Resp	1	Service L	ine	т втов		roject	Γ		Supplier Co	de	Α	mount
(048 290		64000)	5701		2900000			s.22	(634.10	\$ 761.40
	048)5	64000		5702		2900000				1	127.30)
	048	,			3702								
	048 avel Advance									_	-		
1	048									_			
							AMOUN.	T DUE :	TO F	MPLOYEE		54.	\$ 761.40
45. Emp	loyee Signature (S	ee Audit	Trail)			Print N		. DOL		Date S	ianed		ψ / Ο Ι. το
	ed this travel expens			temen	nt of								
	ements made and/or												
	of travel on government												
for whic party.	h I have not been ar	nd will not	be reimbi	irsed t	by any oth	er							
	nding Authority Sig	nature /S	ee Audit	Trail\		Print N	lame			Date 9	Signed		
- Certifie	ed correct pursuant	o section	32 & 33 o	f the F	inancial	' ' ' ' '	aine			Date	Jigileu		
Adminis	stration Act and relat	ed policies	3.										
57. Pavr	nent Authority Sigi	nature (Se	e Audit 1	rail)		Print N	lame			Date 9	Signed		
- Requis	sition for payment pu stration Act.				e Financia								

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Control No.

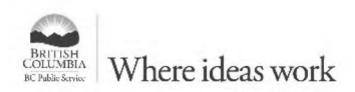
E127852

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Privacy.
Phone Number
(250) 953-3547
Travel Group Code
3
8. Cheque Stub Information
Headquarters
Victoria
Victoria
0. & 21. 22. 20. & 21.
Meals Miscellaneous
Lodging
Claim Cost Costs Cost Describe
0.00 30.75 s.22
F- 51.50 30.753
F- 51.50 30.752
F- 51.50
38. ✓ 39. 92.25 ✓ 40. Claim Total
\$154.50 \$s.22 \$0.00 \$s.22
45.
roject Supplier Code Amount
600000 s.22 \$ 154.50
600000=====\$.22
600000
54. 338.25
AMOUNT DUE TO EMPLOYEE \$ 22
ame Date Signed
Date digited
lame Date Signed
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lame Date Signed
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Control No.

E127773

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Name Sali, Meg Client Or	ghan ganization					Employe S.22 Job Title	(604) 363-7607					
	ade and Te						ial Assistant			3	up ooue	
	ompleted		6. Fisca 2018			7. Special	Cheque Issu	ne	8. C	heque Stu	b Informati	on
Type of T In Provin	ice		staffing	son for T Minister	ravel					dquarters toria		
	ng Address			t Building	e Vict	oria, BC V8	V 1¥4					
16. Travel	17.	Places Ti		it Dullullig	18.	ersonal	19. Other	20. & 21. Mea		22.	20. & 21. Misc	ellaneous
Dates 2017 12/01 12/02 12/03 12/04	Destination				Vel Km	0.00 0.00 0.00 0.00 0.00	Transport Costs √ 16.70 √ 16.70	Claim	0.00 0.00 0.00 0.00 0.00	Lodging Costs √ 30.75	Cost	Describe
TOTAL S	OF COLUM	MNS				36. \$ 0.00	37. \$ 33.40		38. \$ 0.00	39. \$ 30.75	40 . \$ 0.00	Claim Total \$ 64.15
18.			50.			51.	52.		45.	ψ 00.70	ψ 0.00	\$ 04.10
1 1 1						STOB 5701	Pro 51	oject 11111		Supplier C S.22	Amount √ \$ 64.15	
	vel Advanc	e					<u></u>					
1	25							AMOUNT I	DUE TO I	 Employei		54. \$ 64.15
 Certifie disburse a result of	of travel on	l expense e and/or a governm	claim is allowance ent busin	a true sta es to whic ess as de	h I an tailed	nt of n entitled as above and by any othe		me		Date	Signed	
56. Spen - Certifie	ding Authord d correct pot tration Act a	ursuant to	section	32 & 33 o			Print Name Date Signed					
- Requis	7. Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financi Administration Act.							Print Name Date Signed				

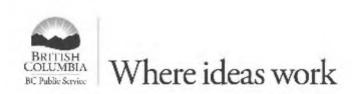
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Dec 14-17

MA18EXEDIJ 2



Travel Voucher (Restricted Use)

Control No.

E127826

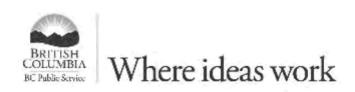
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Name Sali, Meghan Client Organization Jobs, Trade and Te	n echnology			Emp S.2 Job Min	oloyee ID 2 Title isterial As	sistant		(604) Trave 3	Number 363-7607 I Group Cod		
5. Date Completed 2017/12/16	6. F	iscal Year	r	7. Spe	cial Cheq	ue Issue		8. Cheque	Stub Inforn	mation	
Type of Travel In Province	14. Mir	Reason fo						Headquar Victoria	ters		
12. Mailing Addres		mont Build	dinas Vis	torio D	C 1/01/ 1V	4					
Minister's Office Ro 16. 17. Travel Pla	aces Travelle		18. 0.53 Perso		19. Other	20. & 21	leals	22.	20. & 21. Mis	scellaneous	
Dates 2017 Destination		.	Vehicle	-	Transpor		Cost	Lodging Costs		Describe	
12/08 Vic to Val * 12/11Van-Kamloops	n(ferry)1500	2000 2359 1900	35		93.50	F-BL F-B	30.50 41.00 51.50	30.75 30.75	91.75 S.22	Taxi & Parking (taxis, \$.22	
			36	i. ✓	37. 183.00	0	38.	39. ✓	40. 91.75	Claim Total	
TOTALS OF COLU			kms \$	37.10	\$ 10.00	<u>)</u>	\$ 123.00	0 \$ 61.50	\$ € 222	\$s 22	496.3
48. Client Code 125 125 125 125 125	Resp. 51000		e Line 8001	5	OB 711 ⁰¹ 702	Project 511111	11	Supplie S.22		Amount 332.85 S.22 163.50	
Less Travel Advan	ce										
125						AMO	UNT DUE	TO EMPLO	YEE	54. 496.35 s.22	-
45. Employee Sign - Certified this trave disbursements mad a result of travel on for which I have no party.	el expense clai de and/or allow government b	m is a true ances to w usiness as	vhich I ar s detailed	n entitle I above	ed as and	rint Name			Date Signed		
56. Spending Auth - Certified correct p Administration Act	ursuant to sec	tion 32 & 3				Print Name			Date Signed	ı	
57. Payment Autho - Requisition for pa Administration Act.	yment pursuar			ne Finar		Print Name			Date Signed	1	

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^{*} Dec 11/17 travelled with Minister



Control No.

E127811

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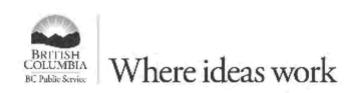
	7.1					<u> </u>							
lame						Employee	ID				ne Num		
	acqueline					S 22				,	0) 387-9		
	rganization					Job Title	A ! t					ıp Code	
	rade and Tech	nology			1-	Ministerial			1 -	2==			
	Completed		6. Fiscal Y	'ear	7.	. Special Ch	eque Iss	ue	8	. Cheq	ue Stub	Informa	ation
2017/12			2018										
ype of			14. Reaso							leadqu			
n Provi			Accompa	ning M	GC					Victoria			
	ng Address fo			V 1X4									
6.	17.	90 1.01	,	18.		19.	20. & 21	1	22.	20	& 21.		
ravel		Trave	lled		sonal	Other		eals		-0.		Miscella	neous
Dates					cle Use		1	Ju.5	Lodgi	ina			
2017	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Cost		st	Descri	be
	c-Vancouver(F				0.00		• • • • • • • • • • • • • • • • • • •	5551			16.70	Ferry	
	ic-Vancouver _{(F}				0.00		DI 30	.50;s.2			16.70	Ferry	
2/04V	in Victoria (Fe		0 2100		0.00		BLDI	1			54.08		rries Connecto
2,011	m violona (rei	11/9/07/01	2.00		0.00		BLB!	51.50			04.00	50.0	mos comicolo
					36.	37.		38. 82.00	39.	40.		_	Claim Total
OTALS	OF COLUMN	s			\$ 0.0			s.22	\$ 0.	1	87.48	`	s.22
	49.		50.				2.			5.	, 01110		
	t Code	Resp.	1	vice Li		тов		roject			plier C	ode	Amount
	125	51956		08006		5701		111111					\$ 169.48 S.22
	125		; ;			5750	=====55	MTCCA=			5.22	:====	3.22
	125	01000	´	00000	'	0,00	00						
	125												
	avel Advance												
	125												
													54. \$ 169.48
							1	I TNUOMA	DUE TO	O EMPI	LOYEE		=s.22
5. Emp	loyee Signatu	re (Se	e Audit Tra	il)			Print Na	me			Date S	Signed	
	ed this travel e				tement	of						•	
	ements made												
	of travel on go												
	h I have not be												
arty.		zon and		. 5	30 a by	, oor							
	nding Authori	ty Sian	ature (See	Audit	Trail\		Print Na	ame			Date	Signed	
	ed correct purs					nancial					Date	orgried	
	stration Act and			u 55 0	ı uı c FII	iaiiciai							
-uninis	suation Act and	related	u policies.										
				A 114 7	! IN		Print Na	amo			Date	Signed	
7. Pavr	nent Authorit	y Signa	ature (See /	Audit I	raii)		1 111111 140	aiiie				Oigiica	
	nent Authorit					Financial	T T T T T T	airie			Dute	oigilea	
Requis	ment Authority sition for paym stration Act.					Financial		anne			Dute	oigilea	

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

Audited by PL Jan 16-18



Travel Voucher (Restricted Use)

Control No.

E128022

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.

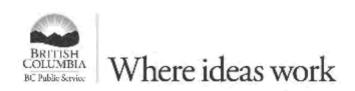
Name Louie, Ja Client On Jobs, Tr	acqueline rganization rade and Techno	ology			Emp S.2 Job Mini	loyee ID 2 Title isterial A) Assist	ant		(250) Trave 2	e Number 387-9142 I Group Cod		
5. Date 0 2018/02	Completed /02	6. F	iscal Year	r	7. Spec	cial Che	que	Issue		8. Cheque	Stub Inform	nation	
Type of In Provi	Travel nce	14. Ac	Reason fo							Headquar Victoria	ters		
	ng Address for liament Buidling		BC V8V 1	X4									
16. Travel Dates	17. Places Travelled			18. Personal			19. 2 Other Transport		20. & 21. Meals		20. & 21. Miscellaneous		
2017 12/12	Destination Vancouver	0700	1500	Km	0.00	Cost	ts	Claim	Cost	Costs	4.10	Describe Translink cost	
48.	OF COLUMNS		50.		36. \$ 0.00 51.	52				45.	40. \$ 4.10	Claim Total \$ 4.10	
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	vel Advance				i	i					_		
	125								UNT DU	E TO EMPI		54. \$ 4.10	
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56. Sper	nding Authority ed correct pursu stration Act and	ant to sec	tion 32 & 3				Prin	t Name			Date Signed		
- Requis Adminis	nent Authority sition for payment stration Act.	nt pursuar		n 32 of t	he Finan	cial		t Name	hio	Ministr	Date Signed	thority ARCS 1240-2	

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

Audited by PL Mar 21-18



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Control No.

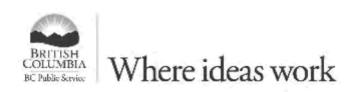
E127891

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Name	i, piease co	maci your	IVIII IISU y :		nploye		IIalion and F	Tivacy.	Phone	Number			
	rs, Michael						Phone Number (604) 440-1956						
	rganizatior	1		Jö	22 b Title	•			()	Group Co	de		
Labour						al Assistan	t		3	•			
	Completed		6. Fisca	l Year			heque Issu	e	8. Ch	eque Stub	Informa	ation	
2018/01			2018	f T		EFT			11				
Type of In Provi	nce		Meeting	son for T	ravei				Victo	quarters ria			
	ng Addres			20 1/014/	250								
	9064 Stn P	rov Govt	Victoria, I	BC V8W	_		40	00 0 04			00.00		
6. Travel	17.	Places Tr	اممالميره		18.	ersonal	19.	20. & 21	leals			& 21.	
Dates		Places II	avelled			rsonar nicle Use	Other Transport	W	ieais	Lodging	IVII	Miscellaneous	
2017	Destination	n	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	- 1	Describe
11/13	Vic-Van (1800	2100	13111	0.00	72.50	Ciaiiii	0.00	Costs	Cost		Describe
11/16	Vancouve		0830	1700		0.00	72.00	F-	51.50				
11/17	Van	,	1000	1700		0.00		F-L	41.00				
11/19	Van-Vic	(Ferry)	1700	2000		0.00	72.50 S.2		0.00				
12/06	Vic-Van	(Ferry)	1800	2100		0.00	16.70		0.00				
12/07	Van-Surre	ev-Van	0930	1330	63	33.39		F-	51.50				
12/08	Van-Surre		0900	2100		0.00		F-	51.50				
12/09	Van-Vic (Ferry)	1200	1500		0.00	72.50		0.00				
12/13	Vic-Van (1800	2100		0.00	93.50		0.00				
12/14	Vancouve	er	1130	1600		0.00		H-	25.75				
OTAL S	OF COLU	MNS				36. \$ 33.39	37. \$ 327.70		38. \$ 221.25	39. \$ 0.00	40. \$ 0.	00	Claim Tota S.22
B.		49.	50.			•	52.		45.	Ψ 0.00	Ψ 0.	1	3.22
	t Code	Resp.		ervice Li	ne	STOB							Amount
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,	127								3.22				3.22
	127												
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	avel Advan 127	ce	ı			I	I		1				
							_		<u>=</u>			54.	\$ 582.34
			- A - 114 T						DUE TO EN				_s.22
	loyee Sign					of	Print Nar	ne		Date S	igned		
	ed this trave ements mad												
	of travel on												
	th I have no												
party.	ii i iiave iio	t been and	a will flot k	oc rennibu	1360 0	y arry otrici							
	nding Auth	ority Sign	ature (Se	e Audit	Trail)		Print Na	me		Date 9	Signed		
	ed correct p					nancial				2410 1	o.gou		
	stration Act												
7. Payr	nent Autho	rity Signa	ature (Se	e Audit T	rail)		Print Na	me		Date 9	Signed		
	sition for pa					Financial					-		
	stration Act.												
10 (EF	I-F0012 v2.6.	.1)	Production	1 *** Cop	vriaht @	Governme	nt of British (Columbia	Mi	nistry Spen	dina Autl	hority	ARCS 1240

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Control No.

E127802

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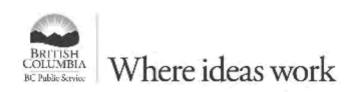
Name Gardea, Daniela Client Organization Municipal Affairs and Housing 5. Date Completed 6. Fiscal Year					Employee ID < 22 Job Title Ministerial Assistant				Phone Number (778) 677-4304 Travel Group Code 4			
5. Date C 2017/12/		6. Fisca 2018	l Year		'. Special CI EFT	neque Issue		8. Chequ	e Stub In	formati	on	
Type of T In Provin	ravel ce	14. Reas	son for T		<u> </u>			Headqua Victoria	rters			
12. Mailin	ng Address for Ch	eque										
16. Travel Dates	17. Places	es Travelled		18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodg		20. & 21. Miscellaneous		
2017	Destination	Start	End	Km	Cost	Costs	Cost	Cos		st	Describe	
12/07 12/08 12/09	Vic - Van (Ferry) Van Van - Vic (Ferry)	0500 0600 0700	2359 2359 1600	68 68	36.04 0.00 36.04	72.50 72.50	51.50 51.50 10.50		.75 .75			
	*Prepayment paid o	n AC's PCA	ARD .					20			Ole in Tabel	
TOTALS	OF COLUMNS				36. \$ 72.08	37. \$ 145.00	38. \$ 113.5	39. 0 \$61	.50 40 .	\$ 0.00	Claim Total S.22	
0	Code 60 5105 60 60 60		ervice L 54000	ine	51. STOB 5701	52 . Proje 5100	ect	45. Supplier Code Amo		Amount 392.08 S.22		
	vel Advance	1			1 1							
0	60					AM	OUNT DUE	TO EMPL	OYEE		54. \$ 392.08 5.22	
 Certifie disburse a result of 	oyee Signature (So d this travel expens ments made and/or of travel on governm I have not been ar	e claim is a allowance nent busine	a true sta es to whice ess as de	h I am d tailed a	entitled as bove and	Print Name			Date Sig	ned	3.22	
56. Spen	ding Authority Sig d correct pursuant t ration Act and relat	o section 3	32 & 33 o		nancial	Print Name	е		Date Sig	gned		
- Requisi	ent Authority Sigrition for payment puration Act.				Financial	Print Name	e		Date Sig	gned		

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Audited by PL Dec 13-17



Control No.

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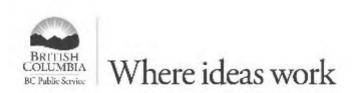
Name					Employe	e ID Phone Number						
Gardea,					s 22	(778) 677-4304						
	ganization				Job Title		Travel Group Code					
	l Affairs and Hou					al Assistant		. 4				
5. Date C 2018/01/	ompleted		Fiscal Year 018		'. Special Cl EFT	heque Issue		8. Chequ	ie Stub Infoi	rmation		
Type of T			Reason for 1		<u> </u>			Headaus	rtore			
In Provin		1	eetings	lavei		Headquarters Victoria						
	g Address for							Victoria				
, wann	ig Address for	oneque										
16.	17.			18.		19.	20. & 21.	22.	20. & 2	21.		
Travel	Place	s Trave	elled	Pe	ersonal	Other	Meals			Miscellaneous		
Dates				Veh	icle Use	Transport		Lodg	ing			
2017	Destination	Star	t End	Km	Cost	Costs	Cost	Cos	ts Cost	Describe		
12/15	Vic - Van	150	0 2359	69	36.57	72.50 s .2						
12/18	Van	060	0 2359	İ	0.00	۰ م	51.50	30).75			
12/19	Van - Vic	060	0 2000	68	36.04	89.50	51.50	İ				
					-		-			011 711		
	05 001 111110				36.	37. 162.00	38.	39.	40.	Claim Total		
	OF COLUMNS				\$ 72.61	s.22	\$ 103.0		0.75 \$ 0	0.00 s.22		
48.	49.		50.			52.		45.				
Client		esp.	Service L		STOB	Proje			olier Code	Amount		
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	60 60											
	vel Advance								_			
	60 dayance						1					
\vdash	00								_	54. \$ 368.36		
						ΔМ	OUNT DUE	TO EMPI	OYFF	s.22		
45 Emple	oyee Signature	(See A	udit Trail\			Print Name		. U LIMIP L	Date Signe			
	d this travel expe			atement	of	Time realine	•		Date Signe	u		
	ments made and											
	of travel on gove											
	I have not beer											
party.		7711										
	ding Authority	Signatu	re (See Audit	Trail)		Print Nam	e		Date Signe	ed		
	d correct pursua				nancial		_		2.3.10			
	ration Act and re											
57. Pavm	ent Authority S	ignatur	e (See Audit	Trail)		Print Name	e		Date Signe	ed		
	ition for payment				Financial				3			
	ration Act.											

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Audited by PL Jan 17-18



Travel Voucher (Restricted Use)

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Name	Desires contact yo	ur ministry	5 Director	riviariay	Employe		vacy.		Number	
Gardea, I	Daniela ganization				ຣ າາ Job Title			, ,	677-4304 Group Code	
	Affairs and Housi	ng			Ministeri	al Assistant		4		
5. Date Co 2018/02/0	09	6. Fisca 2018		E	. Special C EFT	Cheque Issue 8. Cheque Stub Information				
Type of T	ce	Meetin	ı son for T ı gs	ravel		Headquarters Victoria				
12. Mailin	g Address for Ch	eque								
16. Travel Dates	17. Places	Travelled	l		ersonal nicle Use	19. Other Transport	20. & 21. Meals	22.		ellaneous
2017 11/19 12/19	Destination Van - Vic Vancouver	Start 1600 0800	End 1700 1600	Km	Cost	Costs 21.00 19.00	Cost	Costs	Cost	Describe
TOTALS (OF COLUMNS 49. Code Resi	50.	Service Li		36. \$ 0.00 51. STOB	37. \$ 40.00 52. Proje		39. \$ 0.00 45.		Claim Total \$ 40.00
06	60 510 60 60 60	57	54000		5701	5100	000	s.22		\$ 40.00
	vel Advance	1								
	00					AM	OUNT DUE	TO EMPLOY	ÆE	54. \$ 40.00
 Certified disburser a result of the control of the cont	byee Signature (S d this travel expens ments made and/o of travel on governr I have not been a	se claim is r allowanc nent busir	a true stat es to which ess as det	h I am e tailed al	entitled as bove and	Print Name	•	Da	ate Signed	
56. Spend	ding Authority Sig d correct pursuant ration Act and relat	to section	32 & 33 of		nancial	Print Nam	e	D	ate Signed	
- Requisi	ent Authority Signation for payment pration Act.				Financial	Print Nam	е	D	ate Signed	

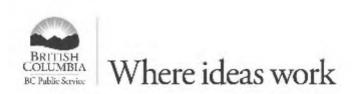
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*12/19 supplemental to E127870

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Control No.

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Client O Tourism	, James Organization n, Arts and C		LC 5				le erial Assista			(778 Trav 3	Phone Number (778) 679-4931 Travel Group Code 3 8. Cheque Stub Information			
5. Date (2018/01	Completed		6. F	Fiscal Ye	ear	7. Spe	cial Chequ	ie Issue		8. Che	que Stub In	torma	tion	
Type of In Provi	Travel ince		14. Sta	Reason affing Mi						Headq Ministe	uarters er's Office			
	ing Address	s for Che	que											
.22 6.	17.				⊥ 18.		19.	20. & 2	•	22.	20. & 21.			
o. ravel		ces Trave	elled	i		rsonal	Other		als	22.	20. & 21. Miscelland		aneous	
Dates		Jes mar	mou			icle Use	Transport			Lodging			uncous	
2017	Destinatio	n Sta	rt	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Desc	ribe	
	c-Vancouve			1800		0.00			0.00		√ 54.08		Connector	
2/07	Vancouve			1500		0.00		F-BD	22.75		12.50	taxi		
12/08	Vancouve			1400		0.00		F-BD	22.75		√ 21.80	taxi		
2/12 2/13	Vancouve Maple Rid		1	1200 2000	135	0.00 71.55			0.00		✓ 32.10 ✓ 35.35	taxi UPS		
12/13	Maple Rid			2000	145	76.85			0.00		s.22	UFS	•	
	n-Victoria (F			2000	140	0.00			0.00		5.22			
2/31	Victoria	16		2000		0.00			0.00					
1/07											✓ 36.70	Ferry	/Ferry Connecto	
			\perp								40 0 102 F2			
ΟΤΔΙ 5	S OF COLUI	MNS				36. \$ 148.40	\$ 0.00		38. \$ 45.50	39. \$ 0.00	40.\$ 192.53 s.22		Claim Total	
		49.	5	50.		51.	52.	1	ψ 40.00	45.	'S.ZZ		_	
Clien	nt Code	Resp	. [Serv	vice Lir	ie ST	ОВ	Proje	ct	Su	pplier Code		Amount	
	126	5138			54006	1 -	701	5188			s.22	\$	351.08 s 22	
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ess Tra	126 avel Advand 126		e Au	ıdit Trai	I)		Pri	AM0	DUNT DUE	TO EMF	PLOYEE	ned	54. \$386.43 \$.22	
ess Tra 5. Emp	avel Advance 126 Dloyee Signated this trave	ature (Se	e clai	im is a tr	ue state	ement of				TO EMF		ned		
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5. Emp Certifidisburs a result for which party. 6. Sper	avel Advance 126 bloyee Signated this travel tements made to f travel on ch I have not	ature (Se el expense de and/or governm t been an ority Sign ursuant to	e clair allow ent b d will natur o sec	im is a tr vances to ousiness I not be r re (See A ction 32 8	ue state o which as deta reimbur	ement of I am entitle ailed above sed by any	ed as and other	int Name		TO EMF	Date Sig			
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Feb 07-18



BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

Attach original invoices/receipts that have by an expense authority. Please see page SECTION 1 - ORIGINATOR INFORMATION			В	USINESS EXPENSE APPROVAL
NAME OF ORIGINATOR OF EXPENSE James Infante	(250	ONENO.) 953-0905	DATE SUBMITTED	YYYY/MM/DD 2018/01/12
MINISTRY/DIVISION/BRANCH Tourism Arts and Culture	LOCATION (CITY) OF EVENT Vancouver		START DATE OF EVENT	2018/01/02
SECTION 2 NAME / NATURE OF EVENT			END DATE OF EVENT	2018/01/02

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting - 20 government employees, 2 service contractors.

UPS items from Vancouver to Victoria

SECTION 3 - INDIVIDUALS INCLUDED IN MEAL CLAIMS

Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

SECTION 4 - BUSINESS EXPENSE RE	QUESTED		SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL					
CATEGORY	STOB	AMOUNT	RESP. CENTRE	SERVICELINE	NE PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING			
1. Meeting Room Rental	6531		53184	54006	5188888			
2. Equipment/Furniture Rental	6531			Financial Administra	- Certified correct pursuant to sections ation Act and related policies.			
3. Photocopying, Faxing, Telephone, etc.	6531		X The	Alex	1			
4. Food/Beverages for Meetings BREAKFAST LUNCH DINNER SNACKS COFFEE/TEA/JUICE, ETC.	6531			Jewhool	DATESIGNED YYYY/MM/DD 2018/02/05			
5. Business Meals in Restaurant BREAKFAST LUNCH DINNER		Complete this s	section only if reimbonally. Enter payer	EIMBURSEMENT INFORMATION bursing an employee for expenses the e name, cheque mailing address, and				
6. Event Planners, Speakers, etc.			reimbursement	total.				
7. Travel Costs for Non-BC Government Participants								
8. Other: Courier		35.35						
			QUALIFIED REC pursuant to CPI	PM 4.3.2	- Certified goods/services received			
ESTIMATED	TOTAL	\$ 35.35	0	111	EMENT TOTAL			

FIN 215/WEB Rev. 2008/3/18

ORIGINAL: MINISTRY ACCOUNTS PAYABLE

COPY: ORIGINATOR