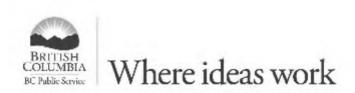
AF18FXFCDM7



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

Control No.

E128204

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.

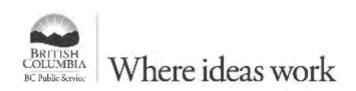
Client O	poulos, James rganization ed Education, Skills	and 7	Training			s.2 Jo	nployee ID 22 b Title linisterial As	sistant	(2 <b>Tr</b> 3		9 Code
5. Date 0 2018/02	Completed		Fiscal Yea	ar	7. Sp	ecial Che	que Issue		8. Cheque	Stub Informa	ation
Type of In Provi	Travel nce	14. St	. Reason taffing Min		rel				<b>Headquarte</b> Victoria	ers	
	ing Address for Cl 9080 Stn Prov Gov			RC V8W	9F2						
16.	17.			18.		19.	20. & 21.		22.	20. & 21.	
Travel	Places Tr	avelle	d		sonal	Other		eals		Misc	cellaneous
Dates 2018	Destination S	tart	End		le Use Cost	Transpor Costs	Claim	Cost	Lodging Costs	Cost	Describe
	TVancouver (⊞)		2359	KIII	0.00	Cosis	Ciaim	0.00	√ 30.75	Cost	Describe
_		700	1840		0.00		F-BDI	10.50	00.70		
		1600	2359		0.00	√ 72.50		18.25	161.24	37.80	Hotel parking
01/15		700	2359		0.00		F-	51.50	161.24	₹ 37.80	Hotel parking
		700		C)* and Fo		₹ 72.50		33.25			
02/09 🔯	Couver (HA)	1100	1700		0.00		F-BDI	10.50			
	[-IIII IIIAI]										
	l										
	* PCARD										
					36.	37.		38.	39.	40.	Claim Total
101ALS 18.	OF COLUMNS 49.		50.		\$ 0.00 <b>51</b> .			\$ 124.00	\$ 353.23 <b>5</b> .	\$ 75.60	\$ 697.83
	t Code Res			ce Line		тов	Projec	1.		er Code	Amount
	019 110	• .		8000	-	5701	11000		s.22		664.5 \$ 393.04
(	019   110	01	1	8000		5702	11000	000	0.22		33.25 <b>\$ 304.79</b>
	019				- 1						
	019 l	- 1	4								
		$\overline{}$									
Less Tra	avel Advance		<b></b>								
Less Tra											54.
Less Tra	avel Advance 019							DUNT DUE	TO EMPLO		<b>54.</b> \$ 697.83
Less Tra	avel Advance 019 bloyee Signature (\$						AMC	DUNT DUE		/EE ate Signed	
Less Tra ( 45. Emp - Certifie	avel Advance 019  lloyee Signature (\$ ed this travel expen	se cla	im is a trú	e staten				DUNT DUE			
45. Emp	avel Advance 019  lloyee Signature (\$ ed this travel expenements made and/o	se clai or allov	im is a tru wances to	e staten which I	am entit	led as		DUNT DUE			
45. Emp - Certified disburse a result	avel Advance 019  lloyee Signature (\$ ed this travel expenements made and/o of travel on govern	se clai or allov ment b	iim is a tru wances to business a	e staten which I as detail	am entit ed abov	led as e and		DUNT DUE			
45. Emp - Certified disburse a result	avel Advance 019  lloyee Signature (\$ ed this travel expenements made and/o	se clai or allov ment b	iim is a tru wances to business a	e staten which I as detail	am entit ed abov	led as e and		DUNT DUE			
45. Emp - Certified disburse a result for which party. 56. Sper	oloyee Signature (Seed this travel expenements made and/of travel on govern the I have not been a	se clain or allow ment to and will gnatu	im is a tru wances to business a Il not be re	e statem which I as detail eimburse udit Tra	am entit ed abov ed by an	e and y other			D		
45. Emp - Certified disburse a result for which party. 56. Sper - Certified	ployee Signature (Seed this travel expenements made and/or of travel on govern the I have not been a miding Authority Sied correct pursuant	se clain allow ment to second to sec	nim is a truit wances to business a ll not be re tre (See Action 32 &	e statem which I as detail eimburse udit Tra	am entit ed abov ed by an	e and y other	Print Name		D	ate Signed	
45. Emp - Certified disburse a result for whice party.  56. Sper - Certified	oloyee Signature (Seed this travel expenements made and/of travel on govern the I have not been a	se clain allow ment to second to sec	nim is a truit wances to business a ll not be re tre (See Action 32 &	e statem which I as detail eimburse udit Tra	am entit ed abov ed by an	e and y other	Print Name		D	ate Signed	
45. Emp - Certified disbursed a result for whice party. 56. Sper-Certified Adminis	ployee Signature (Seed this travel expenements made and/or of travel on govern the I have not been a miding Authority Sied correct pursuant	se clair allow ment to second to sec	nim is a truiwances to business a ll not be re lare (See A ction 32 & blicies.	e statem which I as detail eimburse udit Tra 33 of th	am entit ed abov ed by an ail) e Financ	elled as e and y other	Print Name		D	ate Signed	
45. Emp - Certifie disburse a result for whic party. 56. Sper - Certifie Adminis	avel Advance 019  Iloyee Signature (\$ ed this travel expenements made and/c of travel on govern th I have not been a inding Authority Si ed correct pursuant stration Act and rela	se claid or allow ment to and will to see ted po	nim is a truiwances to business a II not be re Ire (See A Ction 32 & Olicies.	e statem which I as detail simburse udit Tra 33 of th	am entit ed aboved by an ail) e Financ	elled as e and y other	Print Name Print Name		D	ate Signed Pate Signed	

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



Control No.

E127999

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.

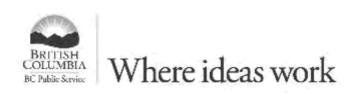
Name					Em	ployee ID				Phone No	umber	
	Paula S.22				s.2					s.22		
	rganization					o Title	-:				oup Code	
	and Family Develop		V			nisterial Ass			10.0	3	16	-
2018/01	Completed	6. Fiscal	Year		7. Special	Cheque Iss	sue		8. CI	neque Stub	Information	1
Type of		14. Reas	on for T	ravel	<u> </u>				Нозе	dquarters		
Out of F			ial Buisne		•				Vict			
	ng Address for Che											
	Belleville Street PO		Victoria,	BC '	V8W 9E2							
16.	17.			18.		19.	20. & 21			22.	20. & 21.	
Travel	Places Ti	ravelled			ersonal	Other	N	leals			Misce	llaneous
Dates	*PCard				hicle Use	Transport				Lodging		
2018	Destination	Start	End	Km	1 1	Costs	Claim	Cost		Costs	Cost	Describe
01/24	* Vic-Van-Ottawa(A		1159		0.00		F-B		1.00	233.86	81.65	Taxi
01/25 01/26	Ottawa Ottawa-Van-Vic	0900	1159 1159		0.00		F-BL F-D		0.50 3.25	233.86 233.86	8.73	Taxi
01/20			1200		0.00		F-D		0.00	233.00		
01/2/	*Ottawa - Van-Vic(AC	1 0200	1200		0.00			۱ °	7.00			
								İ			l	
					36.	37.		38.		39.	40.	Claim Total
	OF COLUMNS	lma			\$ 0.00	\$ 0.00			04.75	\$ 701.58	\$ 90.38	\$ 896.71
8.	49.	50.			51. STOR	52.		P	l5.	S		A
	t Code Resp. 039 18YA		ervice Li 14001		5701		roject 800000		,	Supplier Co	oae	Amount \$ 896.71
	039	^	14001		3764	1	800000			s.22		\$ 690.71
	039										l	
	039											
Less Tra	avel Advance											
(	039										İ	
											54	
								T DUE	TO E	MPLOYEE		\$ 896.71
	loyee Signature (Se					Print N	ame			Date S	Signed	
	ed this travel expense											
	ements made and/or											
	of travel on governm											
party.	h I have not been an	a will not t	e reimbu	rsea	by any othe	*r						
	nding Authority Sign	aturo /Sc	ο Audit	Trail	`	Print N	lamo			Date	Signed	
	ed correct pursuant to					' ' ' ' '	anie			Date	oigilea	
	stration Act and relate			6	. mandai							
		po										
57. Payr	ment Authority Sign	ature (Se	Audit T	rail)		Print N	lame			Date 9	Signed	
	sition for payment pur				ne Financial						-	
Adminis	stration Act.											
N 10 (FE	I-E0012 v2 6 1)	Production	*** Con	vriah	t © Governm	ent of British	Columbi	2	IV.	linistry Span	ding Authorit	v ARCS 1240-2

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

> Audited 2018Feb27 SLP



Control No.

E127945

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 O	n, Veronica s.22 rganization Safety and Solicitor G	enerat Edu	ıcation		S.	nplovee ID 22 ob Title linisterial As				(250) 3	Number 56-2178 Group Code	)
5. Date 0 2018/01	Completed /23	6. Fiscal 2018	Year		7. Special	Cheque Iss	sue		8. C	heque Stu	b Informati	on
Type of In Provi		14. Reas	on for Tos		f					idquarters toria		
	ng Address for Che 9080 Stn Prov Govt		3C V8W 9	9E2								
16. Travel Dates	17. Places Ti		20 1011	18. Pe	ersonal nicle Use	19. Other		1. eals		22.	20. & 21. Misc	ellaneous
2018 01/19 01/20	Destination Travel vic to PG Travel PG to Vic	Start 0900 0700	<b>End</b> 2000 1500	Km	Cost	Transport Costs 10.25	Claim F-B F-D		.00	Lodging Costs 134.56	<b>Cost</b> 41.26 41.26	Describe Car Rental
18. Clien	6 OF COLUMNS 49. t Code Resp. 040-062 22001-100		ervice Li		36. \$ 0.00 51. STOB 5702	37. \$ 10.25   52.   Pro   220000061	oject	38. \$ 74  45.   s.2	1.25 S	39. \$ 134.56 Supplier Co	<b>40.</b> \$ 41.26	Claim Total \$ 260.32 Amount \$ 260.32
Less Tra	010 010 010 010 avel Advance		18000		3702	220000071			_			\$ 200.32
(	010						AMOUN'	T DUE	TO E	MPLOYEE		<b>54.</b> \$ 260.32
<ul> <li>Certifie disburse a result</li> </ul>	loyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been and	claim is a allowance ent busine	a true states to which ess as de	h I am tailed	entitled as above and		ame			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 N	lame			Date	Signed	
- Requis	ment Authority Signa sition for payment pur stration Act.		e Financial	Print N	lame			Date	Signed			

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

> Audited 2018FEb19 SLP

ED18EXESLP41



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

Control No.

E128072

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							Employ	ee ID			Phone Num		
	n, Veronic						s.22				(250) 356-2		
	rganizati			T. J			Job Title	-			Travel Grou	up Cod	de
		l-Solicitor G				1		ial Assista	ant	1	3	_	
	Complete	d		cal Year		7. Spe	cial Cheq	ue Issue		8. Ched	que Stub In	format	tion
2018/02			2018		. T					Usadau			
Type of In Provi			busin	eason for	rirave	•				Headqı Victori			
		ess for Che	10 0.011	655						VICTORI	<u>a</u>		
		Prov Govt		a BC V8V	N 9F2								
16.	17.	11101 0011	VIOLOTIC	a, DO 10	18.		19.	20. & 2	1	22.	20. & 21.		
Travel	١,,,	Places Tra	velled			sonal	Other		eals			liscell:	aneous
Dates	the 1						Transpor		ouio	Lodging			
2018	Destinat	ion	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Desc	ribe
01/29	*Travel \	/ic to Va(町	0700	2000		0.00	66.40	F-	51.50		107.55	Natio	onal Car Rental
01/30	* Travel \	/an to Vi (⊞	)0700	2000	l l	0.00	7.60	F-D	33.25			İ	
						36.	37.		38.	39.	40.		Claim Total
	OF COL		l=o			\$ 0.00	+		\$ 84.75		\$ 107.55		\$ 266.30
48.	40-4-	49.	50.			51.	52.	D:	45		nlier Code		A
	nt Code 010-	<b>Resp.</b> 2200 ነተ 1 <del>00</del>		<b>Service</b> 6000 180			OB 702012200	Projec		.22	AIIAF I AAA		Amount \$ 266.30
	010	220011100	'   '	70000 100	00	3	162012200	JUU-1-1-0-0-1	90				\$ 200.30
	010												
	010												
	avel Adva	ince									-		
	010					1	1						
	•												54.
								AMO	OUNT DU	E TO EMP	LOYEE		\$ 266.30
45. Emr	olovee Sid	gnature (Se	e Audi	t Trail)			Pı	int Name			Date Sign	ned	,
		vel expense			stateme	ent of							
		ade and/or					ed as						
a result	of travel	on governm	ent bus	iness as	detaile	d above	and						
for whice	ch I have r	not been and	d will no	ot be reim	bursed	by any	other						
party.													
	56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial								е		Date Sig	ned	
					of the	Financia	al						
Adminis	stration A	ct and relate	d polici	es.									
57 Pav	ment Aut	hority Sign	ature /	Saa Audi	t Trail\			rint Name	3		Date Sig	ned	
		payment pur						init ivaille	-		Date 31g	jileu	
	stration A		Juani l	o accuon	JZ 01 ll	io i ilial	iolai						
. / WITHIN	Ja audi A												it ADOC 4040 00

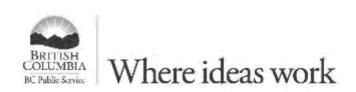
FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2018Feb27 SLP

NR18EXESLP37



# **Travel Voucher (Restricted Use)**

Control No.

E127962

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 O	erg, Tim <b>rganization</b> , Lands, Nati			•	and R			Ş	Employee s.22 lob Title Ministerial	Assistant	(250) <b>Trave</b> 3	e Number 387-6240 I Group Code	
5. <b>Date 0</b> 2018/01	Completed /25		6. Fis	cal Year		7. Spe	cial Chequ	ie Issue		8. Cheque	e Stub Infor	mation	
ype of In Provi	Travel nce		14. Re Minis	eason fo terial Bus		el				Headqua Minister's			
<b>2. Maili</b> Rm 248	ng Address , Parliament	for Che Building	<b>que</b> s PO B	ox 9049 \	√ictoria	, BC V8\	N 9E2						
ravel Dates	17. Pla*PCard	aces Tra	velled			sonal	19. Other Transpor		1. eals	22. Lodging	20. & 21. Mis	scellaneous	
2018 01/15 01/16 01/17	Prince Geo	PG(AC) orge	0700	2359 2359 2100			<b>Costs</b> 58.50	F-B F-LD F-BL	41.00 22.75 30.50	Costs 168.20 203.00	Cost 26.25	Describe Luggage Fee Rental Car/Gas	
01/17	Victoria		0700	2359		0.00			0.00			Overage Int'l TV	
OTALS	OF COLUN	INS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 58.50		<b>38.</b> \$ 94.25	<b>39.</b> \$ 371.20	<b>40.</b> 216.01 \$ s.22	Claim Total \$ e 22	7:
	t Code 128 128 128 128	19. Resp. 7100 7100	0	Service 400 400	01	5	<b>OB</b> 712 706	<b>Projec</b> 71000 71000	ct 000	45. Supp s.22	lier Code	Amount \$ s.22 \$ 18.27	75
ess Tra	ivel Advanc	e									_		1
	120							AMC	OUNT DUE	TO EMPLO	OYEE -	<b>54.</b> \$ s.22	739
Certifice Control Con	loyee Signa ed this travel ements mad of travel on h I have not	l expense e and/or governm	e claim allowar ent bus	is a true s nces to w siness as	hich I a detaile	am entitle d above	ed as	int Name			Date Signed	d	
- Certifie	nding Authored correct pustration Act a	ursuant to	sectio	n 32 & 33				int Name	}		Date Signe	d	
Requis	nent Author sition for pay stration Act.							rint Name	•		Date Signe	d	

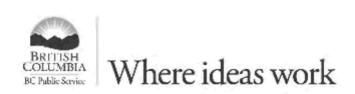
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2018Feb05 SLP

01 17 Luggage Fee claimed on F128



Control No.

E127966

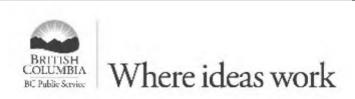
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the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

	erg, Tim ganization Lands, Nat		ource C	perations	and R				s.22 <b>Job</b> Min	loyee II 2 Title isterial A	Assista		Phone N (250) 38 Travel G 3	7-62 <b>roup</b>	40
5. Date C 2018/01/	ompleted		6. Fis	cal Year		7. Spec	ial Chequ	ue Is	ssue		8. Ch	eque Stu	b Informa	tion	
Type of 1				eason foi	r Trave	<u> </u>					Head	quarters			
In Provin	nce			sterial Bus	siness						Minis	ter's Offic	ce		
	ng Address			ov 0040 \	/intovia	DC 1/014	050								
16.	Parliament	Building	SPUB	0X 9049 V	18.	BC VOV	19.		20. & 21		2	2	20. & 21		
Travel	PI	laces Tra	avelled	ı		sonal	Other	r		eals	-	<b>-</b> -			aneous
Dates	*PCard				Vehi	cle Use	Transpo	ort			L	.odging			
2018	Destination		tart	End	Km	Cost	Costs	5	Claim	Cost	_	Costs	Cost		Describe
01/22	*Vic to Var		130	2359		0.00	110	00	F-B	41.		339.58			
01/23	*Van to Vi	C(AC)	700	2230		0.00	110.	90	F-	51.	50				
						36.	37.			38.	39	9.	40.	$\dashv$	Claim Total
	OF COLUM	INS				\$ 0.00	\$ 110.	.90		\$ 92	50	\$ 339.58	\$ 0.0	0	\$ 542.98
48.		19	50	•		51.	52.			4	5.				
1 1 1	28 28 28 28 28	<b>Resp</b> 7100		Service 400		57°	1 <b>2</b> 01		<b>Project</b> 7100000		S	upplier C s.22	ode		<b>Amount</b> \$ 542.98
	vel Advanc	е										_			
1	28											_		-	
									AMOUN	IT DUE	TO EN	IPLOYEE		54.	\$ 542.98
- Certifie disburse a result	oyee Signa ed this trave ements mad of travel on n I have not	l expense e and/or governm	e claim allowai ent bus	is a true s nces to wh siness as	hich I ar detailed	m entitled d above a	as nd	int I	Name				Signed	•	
56. Spen - Certifie	ding Authord correct put tration Act a	ursuant t	o sectio	n 32 & 33				rint	Name			Date	Signed		
- Requis	nent Authorition for pay tration Act. -F0012 v2.6.	ment pu	rsuant		32 of th	ne Financ	ial		Name	io	8.41		Signed	a a rife :	ARCS 1240-2

Ministry Payment Authority ARCS 1050-06

Audited 2018Jan29 SLP

NR18EXECDM6



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

Control No.

E128169

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.

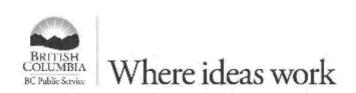
Forests,	rganization Lands, Natural Resc			and Ru			s.22 <b>Job</b> Mir	Title	Assistant	3	7-6240 roup Code
5. Date C 2018/02	Completed	6. Fisca 2018	al Year		7. Special	Cheque Is	ssue		8. Cheque	Stub Informa	ition
Type of In Provir	Travel nce	14. Rea	ason for erial Busin						Headquart Minister's		
	ng Address for Che , Parliament Buildings		v 9049 Vi	ctoria	BC V8W 9	F2					
16. Travel Dates	17. Places Tra		X 3043 VI	18. Pe	rsonal icle Use	19. Other Transport		1. eals	22.		cellaneous
2018	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
01/18 02/15 02/16	PGeorge to Vic Vic to Kamloops (AC Kamloops to Vic	1700 1930 0800	2359 2359 2359	28 28	0.00 14.84 14.84	<b>√</b> 27.80	F-BL F-	0.0 30.5 51.5	0	√ 21.00 √ s.22/000	Luggage Fee Sunn Parking
	(*PCARD				36.	37.		38.	39.	40. 8410	Claim Total
TOTALS 8.	OF COLUMNS 49.	50.			\$ 29.68   <b>51</b> .	\$ 27.80   <b>52</b> .		\$ 82.0	00  \$ 121.8 <b>5.</b>	0	\$ s.22 3027
Client	t Code   Resp.   7100    128     128     128   128   128     1		Service I 4000		<b>STOB</b> 5702		<b>Project</b> 7100000			er Code	Amount ③ဨၣၣ ♣s.22
	vel Advance										
1	128										54. 3022
								NT DUE	TO EMPLO	YEE	\$s.22
- 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	e claim is allowand ent busir	a true st ces to whi ness as d	ch I an etailed	n entitled a above and	1	Name		D	ate Signed	
56. Spen	nding Authority Sigred correct pursuant to stration Act and relate		Print	Name			Date Signed				
- Requis	nent Authority Signa sition for payment pur stration Act.				e Financia		Name			Date Signed	

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 2 2018



Control No.

E127916

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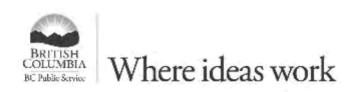
	eorge s.22 ganization General		s.2 <b>Job</b>	Title	ID isterial Ass	istant			(2	none Num 250) 387- avel Grou	1866	
5. Date C 2018/01/	ompleted	6. Fis	cal Year		7. Specia	l Cheque Is	sue		8. Ch	eque Stu	b Informa	tion
Type of T In Provin	Travel	14. R Minis	eason for strial Busir		l				<b>Head</b> Victo	<b>quarters</b> oria		
	9044, Stn Prov G		ria. BC V8	3W 9E2	!							
16. Travel Dates	17.	Travelled		18. Pe	rsonal icle Use	19. Other Transport	20. & 21 M	leals		22. Lodaina	20. & 21. Mis	cellaneous
2018 01/12 01/12 01/12	Pestination * Vic-Van (HA) Vancouver * Van-Vic (AC)	Start 0700 0000 1900	End 0900 2359 2030	Km	0.00 0.00 0.00 0.00	Costs 10.00 58.00 64.00	Claim F-		1.50 0.00 0.00	Costs	Cost	Describe
8.	OF COLUMNS  49.	50	•		36. \$ 0.00	<b>37.</b> \$ 132.00   <b>52</b> .		<del></del>	1.50 <b>5.</b>	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	
1 1 1	Code Re: 05 15 05 05 05	sp. 6002	Service 100		5701		Project 1500000		S	s.22	ode	<b>Amount</b> \$ 183.50
	vel Advance									_		
1	05						AMOUN	T DUE	TO EN	– MPLOYEE		<b>54.</b> \$ 183.50
- Certifie disburse a result	oyee Signature ( ed this travel experements made and/ of travel on govern n I have not been	nse claim or allowa nment bus	is a true s nces to wh siness as o	nich I ar detailed	m entitled a d above and	d	lame			Date	Signed	
56. Spen - Certifie	ding Authority Sed correct pursuantration Act and rel	Print I	Name			Date	Signed					
- Requis Administ	nent Authority Si ition for payment tration Act.	pursuant	to section	32 of th		Print I					Signed	orite ADCS 4240

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

Audited 2018Feb19



Control No.

E128019

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collection	n, please contac	ct your Mi	nistry's Direc	tor/Man	nager of Ir	nformation a	ınd Privacy.						
Name	- 00			loyee	ID				Phone N				]
	George s.22		s.2						(250) 38				
	rganization			Title	intorial A	:			Travel G	roup C	ode		
	y General			ior iviin	isterial A			10	3				-
2018/02	Completed		Fiscal Year		7. Spec	ial Cheque	Issue	8.	Cheque S	Stub In	tormatioi	1	
Type of			. Reason for	Travel					eadquarte	re			+
In Provi			linistrial Busir		•				ictoria	:15			
	ng Address fo			1033					lotoria				+
	x 9044, Stn Prov			3W 9E2	!								
16.	17. 18. 19. 20. & 21.							22.	20	0. & 21.		1	
Travel		es Travel	led		sonal	Other		eals		-		llaneous	
Dates	*PCard			Vehi	cle Use	Transport				ing			
2018	Destination	Star	rt End	Km	Cost	Costs	Claim Cost			ts C	ost	Describe	
01/28	* Vic-Van (HJ)	160	00   1730		0.00	17.00	F-BLDI	0.0	0 205	6.62			
01/29	* Van-Vic (HJ)				0.00	8.00	F-	51.5	- 1				
01/31	* Vic-Kamloops				0.00	92.00	F-B	41.0		5.00			
02/01	* Kam-Vic (A	(C)   090	00   1200		0.00	39.10	F-LD	22.7	5				
					36.	37.		38.	39.	4	0.	Claim Total	1
TOTALS	OF COLUMNS	3			\$ 0.00			\$ 115.3			\$ 0.00	\$ 592.97	
48.	49.		50.		51.	52.		45.					1
Clien	t Code   I	Resp.	Service	Line	STO	в	Project	1	Supplie	r Code	,	Amount	
	105	15002	100		57		1500000		s.22			\$ 592 <del>.9</del> 7-	\$310.
	105	15002	100	05	57	01	1500000					\$ 282.12	
	105												
	105									_			1
	avel Advance												
	105									_			-
											54		
		<b>'0</b>						I DUE IC	EMPLOY			\$ 592.97	4
	loyee Signatur					Print	Name		Da	ate Sigi	ned		
	ed this travel ex												
	ements made a												
	of travel on gov ch I have not be												
party.	il i liave flot bet	en and wi	ii not be reim	burseu	by ally 0	uiei							
	nding Authority	, Sianatı	iro (Soo Aud	it Trail	١	Prin	t Name			ate Sig	ınad		1
	ed correct pursu						t Name			ate Sig	illeu		
Δdminis	stration Act and	related no	olicies	or the	i illaliciai								
/Admining	Act and	rolated p	onoica.										
	ment Authority	Signatur	re (See Audi	t Trail\		Prin	t Name		T n	ate Sig	ned		-
57. Payı	ment Authority						t Name		D	ate Sig	ned		1
<b>57. Payı</b> - Requi	ment Authority sition for payme stration Act.						t Name		D	ate Sig	ned		-

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

Audited 2018Feb19

### AT19EXESLP03

#### TRA-TAK180321

	Other		М	eals				
Date	Destination	Transporation Costs	Claim	Cost	Lodging Costs	Misc Costs	Description	Notes
31-Dec	Travel to Victoria	\$72.50	F - HH1	\$51.50			·	House Hunting
01-Jan \	Victoria (Relocation)		F - HH2	\$51.50	\$89.22			House Hunting
	Victoria (Relocation)		F - HH3	\$51.50	· · ·			House Hunting
	Victoria (Relocation)		F - R1	\$51.50	· ·			
04-Jan \	Victoria (Relocation)	\$72.50	F - R2	\$51.50				Travel to Van via Ferry in Evening
05-Jan \	Vancouver (Travel Status)		F - D	\$33.25				In Constituency
06-Jan								No Claim
07-Jan f	Return to Victoria	\$72.50						Missing Ferry Receipt
							Weekly Accomodation Allowance (Week	
08-Jan \	Victoria (Relocation)		F - R3	\$51.50	\$140.00	\$15.00	1)/Taxi to Meeting	
09-Jan \	Victoria (Relocation)		F - R4	\$51.50				
10-Jan \	Victoria (Relocation)		F - R5	\$51.50				
11-Jan \	Victoria (Relocation)	\$72.50	F - R6	\$51.50				Travel to Van in Evening - Missing Ferry Receipt
12-Jan \	Vancouver (Travel Status)		F	\$51.50				In Constituency
13-Jan								No Claim
14-Jan F	Return to Victoria	\$72.50						
15-Jan \	Victoria (Relocation)		F - R7	\$51.50	\$140.00		Weekly Accomodation Allowance (Week	
	Victoria (Relocation)		F - R8	\$51.50				
	Victoria (Relocation)		F - R9	\$51.50				
	Victoria (Relocation)	\$72.50	F - R10	\$51.50				Travel to Van in Evening - Missing Ferry Receipt
$\overline{}$	Vancouver (Travel Status)		F	\$51.50				In Constituency
20-Jan								No Claim
	Return to Victoria	\$72.50						Missing Ferry Receipt
	Victoria (Relocation)		F - R11	\$51.50			Weekly Accomodation Allowance (Week	
	Victoria (Relocation)		F - R12	\$51.50				
	Victoria (Relocation)		F - R13	\$51.50				
	Travel to Van in Evening	\$72.50	F - R14	\$51.50				No Per Diem Claimed
26-Jan \	Vancouver (Travel Status)		F	\$51.50				In Constituency

27-Jan							No Claim
28-Jan							No Claim
29-Jan Van to Vic	\$72.50	F - R15	\$51.50	\$140.00		Weekly Accomodation Allowance (Week	No Per Diem Claimed
30-Jan Victoria Meeting					\$10.00	Taxi to Meeting	Not on Travel Status
31-Jan Travel to Van in Evening	\$72.50						No Per Diem Claimed
01-Feb							No Claim
02-Feb Vancouver (Travel Status)		F	\$51.50				
03-Feb							No Claim
04-Feb Vancouver to Victoria	\$72.50						No Per Diem Claimed
05-Feb				\$140.00		Weekly Accomodation Allowance (Week	
06-Feb							Not on Travel Status
07-Feb							Not on Travel Status
08-Feb Travel to Van in Evening	\$72.50						Missing Ferry Receipt
09-Feb Vancouver (Travel Status)		F	\$51.50				
10-Feb							No Claim
11-Feb Relocation Day					\$1,400.00	\$800 Incidentals & \$600 Move own	Ferry Costs included in Lump Sum
12-Feb							Not on Travel Status
13-Feb							Not on Travel Status
14-Feb							Not on Travel Status
15-Feb Travel to Van in Evening	\$72.50						No Per Diem Claimed
16-Feb Vancouver (Travel Status)		F	\$51.50				In Constituency
17-Feb							No Claim
18-Feb Vancouver to Vic	\$72.50						No Per Diem Claimed
19-Feb							Not on Travel Status
20-Feb							Not on Travel Status
21-Feb							Not on Travel Status
22-Feb Travel to Van in Evening	\$72.50						No Per Diem Claimed
23-Feb		F	\$51.50				In Constituency
24-Feb							No Claim
25-Feb Vancouver to Vic	\$72.50						No Per Diem Claimed
26-Feb							Not on Travel Status
27-Feb							Not on Travel Status
28-Feb							Not on Travel Status
01-Mar Travel to Van in Evening	\$72.50						No Per Diem Claimed

02-Mar			F	\$51.50		lı .	n Constituency
03-Mar						N	lo Claim
04-Mar	Vancouver to Vic	\$72.50				N	lo Per Diem Claimed
05-Mar						N	lot on Travel Status
06-Mar						N	lot on Travel Status
07-Mar						N	lot on Travel Status
08-Mar						P	aid on E128320
09-Mar						P	aid on E128320
10-Mar						P	aid on E128320
11-Mar						P	aid on E128320
12-Mar						N	lot on Travel Status
13-Mar						N	lot on Travel Status
14-Mar						N	lot on Travel Status
15-Mar	Travel to Van in Evening	\$37.85				N	lo Per Diem Claimed
16-Mar			F	\$51.50		lı .	n Constituency
17-Mar						N	lo Claim
18-Mar						N	lo Claim
19-Mar			F	\$51.50		lı	n Constituency
20-Mar			F	\$51.50		lı	n Constituency
21-Mar			F-D	\$33.25		lı	n Constituency

	Full Totals:	\$1,342.85	\$1,560.00	\$1,056.88	\$1,425.00	\$5,384.73
ı	Travel Voucher Totals: Relocation Totals:	\$1,270.35 \$72.50	\$633.00 \$927.00	\$1,056.88	\$25.00 TRA-TAK180321 \$1,400.00 REL-TAK180211	\$1,928.35 \$3,456.38

		Α	ccrual Amount	\$0.00
Coding:	010.15001.10000.5226.15000	\$2,006.38	\$1,929.21 Non-Taxable Lump sum and expenses	MUST = \$0
	010.15001.10000.5225.15000	\$1,450.00	\$1,450.00 Taxable lump sum & Weekly Accomodation Allowance	
	010.15001.10000.6501.15000	\$25.00	\$24.04 Taxi fare in Vic	

\$1,830.14 Van-Vic rtn Travel

010.15001.10000.5701.15000 \$1,903.35

#### \$5,384.73 \$5,233.39

Original Travel Claims included above.

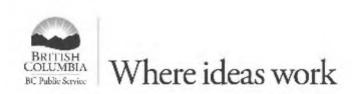
E128423 E128422 E128426 E128442 E128449 E128450 E128471 Accrual \$1,450.00 \$3,934.73

No GST to be taken off

Take GST off

\$3,783.39

\$5,233.39 Total accrual



Control No.

E127980

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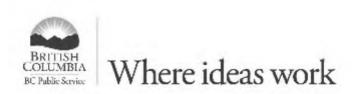
Name Sas, Jor Client O	nathan rganization ous Relations and			NOT/IVICI	lager or r	!	Employ s.22 Job Tit	yee ID			(250) <b>Trave</b> l 3	Number 953-4844 Group C	ode	
5. Date C 2018/01	completed	6. F	iscal Year		7. Spec	ial Cl	neque l	ssue		8. Cr	neque Stub	Informa	tion	
Type of In Provir	Travel nce	<b>14.</b> Mts	Reason fo s/events/Fo								<b>Iquarters</b> oria/Vanco	uver		
	ng Address for 0 9051 Stn Prov Go		ria BC V8V	V 9F2										
16. Travel Dates	17.	Travelle		18. Per	sonal	_	ther sport	20. & 21 M	leals	7	22. Lodging	20. & 21 Mis		aneous
2018 01/14 01/15 01/16 01/17	Destination Vic/Van (Ferry Vancouver Van/PG (AC) PG/Van/VIc (AC)	0600 0600	End 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00	✓ ✓	75.40 73.90	Claim F-BL F- F- F-BL	51 51	.50	Costs 217.37 217.37 217.37 154.28	Cost		Describe
	*PCARD				36.	37.			38.		39.	40.		Claim Total
TOTALS	OF COLUMNS  49.	6	i0.		\$ 0.00 <b>51</b> .		166.00 <b>52</b> .		\$ 164	⊦.00   <b> 5</b> .	\$ 589.02	\$ 0.0	0 <u> </u>	\$ 919.02
Client	t Code Re	<b>sp.</b> '94A '94A	<b>Service</b> 520 520	000	STC	<b>DB</b> 02	<b>52.</b>	Project 0700000 0700000			Supplier Co s.22	ode		Amount \$ 385.58 \$ 533.44
	vel Advance										_			
1	120							AMOUN	NT DUE	TO EI	— MPLOYEE		54.	\$ 919.02
- Certified disburse a result for which party.  56. Sperice - Certified	loyee Signature at this travel experiments made and of travel on gover h I have not been adding Authority Sed correct pursual tration Act and re	nse clair for allow nment b and will signatur	m is a true sances to who usiness as not be reim  e (See Auction 32 & 33	hich I a detailed nbursed	and other		Name			Date	Signed Signed		Ţ 3.3. <b>02</b>	
<b>57. Payn</b> - Requis	nent Authority S sition for payment tration Act.	ignature	(See Aud			cial	Print	Name			Date	Signed		

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

Audited by PL Feb 02-18



Control No.

E128210

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	nathan rganization ous Relations and Re	conciliatio	on			Employe s.22 Job Title Ministeri		ant		(250) 9 <b>Travel</b> 3	Number 953-4844 Group Co	
5. Date 0 2018/02	Completed 2/27	6. Fiscal 2018	l Year		7. Special	Cheque Is:	sue		8. Ch	eque Stub	Informat	ion
Type of In Provin	Travel nce	Events/	son for T mtgs with							<b>lquarters</b> oria/Vancou	ver	
	ng Address for Che 9051 Stn Prov Gov		3C V8W 9	)E2								
16. Travel Dates	17. Places Tr			18. P	ersonal nicle Use	19. Other Transport		l. Ieals		22. Lodging	20. & 21 Mis	cellaneous
2018 01/23 01/24 01/25 01/26 01/27 01/28	Destination Vic/Van (HJ) Van/Ottawa (AC) Ottawa Ottawa Ottawa Ottawa Ottawa/Van/Vic (AC)	Start 1730 0600 0600 0600 0600 0600	2359 2359 2359 2359 2359 2359 1300	Km	0.00 0.00	Costs  \$5.00  \$5.50 44.50  9.00  18.00  120.00	Claim F-BL F- F-BL F-L	5 3 4	0.50 1.50 0.50 1.00 0.00	Costs * 217.37 222.11 222.11	Cost	Describe
TOTALS	*PCARD				<b>36.</b> \$ 0.00	<b>37.</b> \$ 258.50		38.	3.50	<b>39.</b> \$ 661.59	<b>40.</b> \$ 0.0	Claim Total 0 \$ 1073.59
48. Clien	COTALS OF COLUMNS   49.   50.				51. STOB 5705 5701	52. P	roject 700000 700000	45		ipplier Cod s.22		Amount \$ 747.72 * \$ 325.87
	avel Advance 120	ı						ĺ		•		
								DUE 1	O EN	IPLOYEE		\$ 1073.59
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governme th I have not been and	claim is a allowance ent busine	a true sta es to whic ess as de	h I ar tailed	n entitled as I above and	er				Date S	oignea	
- Certifie	nding Authority Signed correct pursuant to stration Act and relate	section 3	32 & 33 of			Print N	lame			Date S	Signed	
- Requis	ment Authority Signa sition for payment pur stration Act.	suant to s	section 32	of th		Print N					Signed	anie ADCS 4240 2

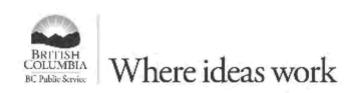
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

\*01/28 \$78.00 Taxi 5701

Audited by PL Mar 06-18



Control No.

E128211

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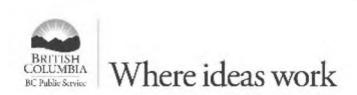
Indigeno	r <mark>ganization</mark> ous Relations and					s.22 <b>Job</b> Mir	<b>Tit</b>	erial Assista	ant		(250) <b>Trave</b> 3	953-4844 Group C	l Code	
5. Date C 2018/02	Completed	6. F	iscal Year		7. Spec	ial Cheq	ue I	ssue		8. C	heque Stul	b Informa	tion	
Type of In Provir	Travel nce	<b>14.</b> Me	Reason fo etings w/ N		 						<b>dquarters</b> toria/Vanco	uver		
	<b>ng Address for</b> 9051 Stn Prov G		ria BC \/8\	M QE2										
16. Travel	17.	Travelle		18. Pers	sonal	19. Other		20. & 21. Me	als		22.	20. & 21 Mis	-	ineous
<b>Dates</b> 2018	Destination	Start	End		le Use Cost	Transpo Costs		Claim	Cost		Lodging Costs	Cost	- 1	Describe
01/29 01/30	Vic/Van (HJ) Van/Vic (HJ)	1630 0600	2359 1600	Kiii	0.00 0.00	10.0	00	F-BL F-BLD	30	.50 .25	217.37	Cost		Describe
TOTALS	*PCARD				<b>36.</b> \$ 0.00	37.	-0		<b>38.</b> \$ 42	75	<b>39.</b> \$ 217.37	40.		Claim Total
8.		5	50		\$ 0.00   <b>51</b> .	\$ 18.5   <b>52.</b>	00			/5   ∙ <b>5</b> .	\$ 217.37	\$ 0.0	<u> </u>	\$ 278.62
Client	TALS OF COLUMNS           49.         50.           120         0794A           120         52000           120         52000				STO			<b>Project</b> 0700000			Supplier C s.22	ode 		Amount \$ 278.62
	vel Advance				1				1					
	120							AMOUN	T DUE	TO E	— MPLOYEE		54.	\$ 278.62
- Certifie disburse a result	loyee Signature ed this travel experments made and of travel on gove h I have not beer	ense clair d/or allow rnment b	m is a trúe ances to w usiness as	hich I a	m entitled d above a	d as and	rint	Name			Date	Signed		
56. Spen	nding Authority ed correct pursua tration Act and re	nt to sect	tion 32 & 3				rint	Name			Date	Signed		
- Requis	nent Authority Sition for paymen tration Act.	t pursuan	t to section	32 of th	ne Finan	cial		Name			Date	Signed		

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Mar 06-18



Control No.

E127944

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Client O	John-Micha rganizatior rade and Te	1		,		s.22 Job Titl Sr. Min	e	I Assis	stant	•		(250)	Number 953-0901 Group Co	ode	
	Completed	ciliology		al Year		7. Spec					8. Che		tub Inforn	nation	
2018/01			2018												
Type of				ason for								quarte	rs		
In Provi		- f Ol		e George	Meetir	igs with N	/liniste	er			Victo	ria			
	ng Addres 38 Parliame			oria BC V	/8\/ 1¥	1									
16.	17.	ent Bulluli	igs vicit	Jila, DC v	18.	4	19.		20. & 21		22.		20. & 21		
Travel		laces Tra	velled			sonal		her		eals	22.			iscellane	าแร
Dates		14000 110	avoncu			cle Use		sport		cuio	Lo	dging	""	oociiai ic	Jus
2018	Destination	on	Start	End	Km	Cost	Co		Claim	Cost		osts	Cost	Desc	ribe
01/15	Vic to Var	n (HA)	0700	2359		0.00			F-	51.5	0 1	74.56	16.10 S.2	2 taxi	
01/16Va	nPrince Ge	eorgeAC	0700	2359		0.00			F-	51.5		203.00	2.8	5	
01/17 P	G-Van	(AC)	0700	2359		0.00			F-	51.5	0 1	51.57	41.55 € 2		ranslink
01/18	Van	`	0700	2359		0.00			F-	51.5					
01/19	Van to Vi	c (AC)	0700	2359		0.00			F-	51.5	0	·		20   Tran	slink
	PCARD OF COLU					<b>36.</b> \$ 0.00	<u> </u>	0.00		<b>38.</b> \$ 257.	39. 50 \$	680.70	<b>40</b> \$78.10 \$= <b>s</b> .22		m Total s.22
48.		49.	50.			51.	52.	. 5	111111	45.					
	t Code	Resp.		Service L		STOE			Project			olier C	ode		ount
	125	51000		08700	)	570			1MTCCA	s.22	2				5=s.22
	125	51000		08001		5701		51	11111						\$ 242.16
	125 125	51000		08001		5701		51	11111						\$ 774.14
	avel Advan												$\dashv$		
	125	- C	1			1									
							$\neg$						$\neg$		1016.30
										T DUE T	) EMP				⊱s.22
- Certifie disburse a result	loyee Sign ed this trave ements mad of travel on	el expense de and/or governm	e claim i allowan ent busi	s a true s ces to wh ness as c	ich I a	m entitled d above a	nd	Print	Name			Da	te Signed		
	h I have no	t been an	d will no	t be reim	bursed	by any o	ther								
party.	nding Auth	ority Sia	naturo /	Soo Aud	t Trail	`		Deim	t Name			Da	te Signed		
- Certifie	ed correct patration Act	ursuant to	section	า 32 & 33				Pilil	t Name			Da	ite Signed		
- Requis	ment Autho sition for pa stration Act.			ial	Prin	t Name			Da	nte Signed	<b>I</b>				

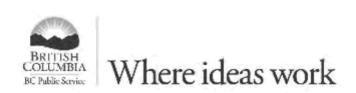
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

\*Removed taxi tips

Phone Number



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

Employee ID

Control No.

E128171

**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 O	John-Micha rganization ade and Te	ı				s.22 Job 1	Γ <b>itle</b> ⁄linisterial Α	ssistant			9) 953-0901 rel Group Co	de
5. Date C 2018/02	Completed		6. F	iscal Yea	ar	7. Sp	ecial Cheq	ue Issue		8. Cheque	Stub Inform	nation
Type of In Provir	Travel nce	for Cha	<b>14</b> . Va	Reason f			s			<b>Headquar</b> Victoria	ters	
	<b>ng Addres:</b> 38 Parliame			ictoria, Bo	C V8V 1	(4						
16. Travel Dates	17.	aces Tra			18. Pers Vehicl	onal	19. Other Transpor	1	l. eals	22. Lodging	20. & 21. Mis	cellaneous
2018 01/31 02/01	Destination Vic to Var Vancouve to Vic	1 (Ferry)18	300	End 2359 2359	Km (	0.00 0.00	Costs 72.50 72.50	Claim	0.00 51.50	Costs 154.10	90.16=s.22 = 28.31	Describe taxi, car rental gas (Avis)
TOTALS	OF COLUI	MNS			<u> </u>	<b>36.</b> \$ 0.00	<b>37.</b> \$ 145.00		<b>38.</b> \$ 51.50	<b>39.</b> \$ 154.10	<b>40.</b> 118.47 \$= \$.22	Claim Total
1 1 1	t Code 125 125 125 125 125	<b>49</b> . <b>Resp</b> 5100	. [	-0	ce Line 8700 6001		<b>TOB</b> 5701	Project 5†MTC 5111111	ct CA	Suppli s.22	er Code	Amount 469.07 \$5.22
	125	ce 									_	
								AMO	DUNT DUE	TO EMPLO	YEE	<b>54.</b> \$ 469.07 = \$: <b>s</b> .22 =
<ul> <li>Certifie disburse a result</li> </ul>	loyee Signary and this trave aments made of travel on the I have not	l expense le and/or governm	e clai allow ent b	m is a true ances to usiness a	e statem which I a is detaile	m entit d above	led as e and	rint Name			Date Signed	
- Certifie	nding Authord correct parter tration Act a	ursuant to	sec	tion 32 &				rint Name	•		Date Signed	
- Requis Adminis	nent Autho sition for pay tration Act.	yment pu	rsuar	t to section	on 32 of t	he Fina		rint Name			Date Signed	Abority ADCS 4240 20

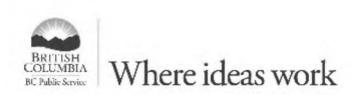
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Name

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

Audited by PL Mar 07-18



Control No.

E127937

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	· 1			,					,			
Name					<b>Emplo</b>	yee ID			F	Phone Nui	mber	
Cooling	g, Karen				s.22					(250)953-	-0920	
Client C	Organizatio	n			Job Ti	tle			7	Travel Gro	up Code	
Labour					Minist	erial Assist	ant			3	•	
5. Date	Completed	1	6. Fisc	cal Year		7. Specia	I Cheque I	ssue		8. Cheque	e Stub Info	rmation
2018/0			2018			EFT			ı	o. ooqu.	o otalo iiiio	
	Travel			ason fo	r Travo					Headquai	rtore	
In Prov			Meeti		Have	•				Victoria	ters	
	ling Addres	e for Cha		ngs						victoria		
	ox 9064 Stn			a BC V8	W 9F2							
16.	17.	1100 000	t violoii	u, DO VO	18.		19.	20. & 2	1	22.	20. & 21.	
Travel	1	laces Tra	volled			rsonal	Other		leals	22.		scellaneous
Dates	"	laces IIa	veneu			icle Use	Transport		ieais	Lodging		scenaneous
	Dantingtin		C44	End	Km		Costs	Claim	Cost	Costs		Describe
2018	Destination		Start		Km	Cost	Costs				Cost	Describe
01/10	Vict-Van-		0730	1630	450	0.00	(445.05	F-	51.50		22	Double or
01/12	Vict-Van-		0600	2100	159	84.27	<b>√</b> 145.25	F-	51.50		4.00 S.22 =	Parking
01/16	Nan-Van-	Nan(HJ)	0700	1800	54	28.62		F-	51.50		15.60	Taxi and Translink
						36.	37.		38.	39.	<b>40</b> . 59.60	Claim Total
	S OF COLU		lma				\$ 145.25		\$ 154.5		\$s.22	\$ s.22
B		49	50.			51.	52.		1.	5.		
Clier	nt Code	Resp		Service		STOE		Project			lier Code	Amount
	127	5160	- 1	520		570		515555	-	s.2	22	\$ 376.52 <b>\$ s.22</b>
	127	51608		520	80	5702		5155555	'			\$ 95.72
	127											
	127										_	
ess Tr	ravel Advar	ice				1						
	127										_	<b>54.</b> \$ 472.24
								AMO	INT DUE	TO EMPLO	OVEE	
15 Ev	nlavaa Cim	acture /C-	Ad!4	Troil			Deimi		MI DOE			
	ployee Sigr				atate ==	nt of	Print	Name			Date Signe	u
	ied this trav											
	sements ma											
	t of travel or											
	ch I have no	ot been an	a wiii nc	ot be reim	ibursed	by any otr	ier					
party.							<del></del>					
	ending Auth						Print	Name			Date Signe	ea
	ied correct p				of the	⊦inancial						
Admini	istration Act	and relate	ed polici	es.								
57 De	mant Auth	ouite Ci	atura /	Saa Arrel	4 Troil		Delini	Nome			Data Ciam	- d
	ment Auth							Name			Date Signe	ea
	isition for pa		rsuant to	section	32 Of t	ne Financia	11					
	istration Act											
10 (EF	FI-F0012 v2.6	5.1)	Product	ion *** C	opyriah	t © Governi	ment of Brit	ish Colun	nbia	Ministr	v Spending /	Authority ARCS 1240

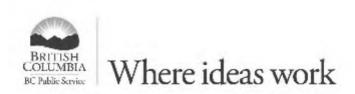
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Feb 02-18

**Phone Number** 



Name

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

Employee ID

Control No.

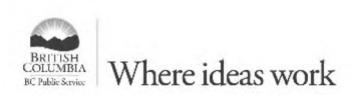
E128015

**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.

Cooling	, Karen			s	.22	00.15			(250)	953-0920		
	rganizatio	n		-	ob Titl	-				Group Cod	le	
Labour						rial Assistan			3			
5. Date ( 2018/02	Completed		6. Fisc 2018	al Year		7. Special C EFT	heque Issu	е	8. Ch	eque Stub I	Informati	ion
Type of				ason for	Travel	EFI			Hoad	quarters		
In Provi			Meetir		iiavei				Victo			
	ing Addres	s for Che		igo					1 11010	iiu		
	x 9064 Stn			, BC V8V	V 9E2							
16.	17.				18.		19.	20. & 21		22.	20. & 21	1.
Travel	'	Places Tra	avelled			ersonal	Other	м	eals		Mis	cellaneous
Dates						icle Use	Transport			Lodging		1
2018	Destination		Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
01/18	Vic to Va		1400	1800		0.00		F-BL	30.50	142.57		
01/19 01/23	Van to Vi	ttawa (AC	0800	1505 1800		0.00		F-D F-	33.25 51.50	√205.66		
01/23	Ottawa	ilawa (AU	0700	1800		0.00		F-   F-	51.50	233.86		
01/25		Nan(AC)		2350		0.00		F-D	33.25	200.00	√31.s	93 Taxi
01/26	26 Nanaimo		0001	0100		0.00			0.00		√33.i	35 Taxi
01/29	Nan to Ha	arrisor(Fer		1800	238		72.75 <b>S.22</b> =	F-BL	30.50	208.64	√ 19.	
01/30	Harrison	to Vic (Fer	ry <b>0700</b>	1400	184	97.52	72.50	F-LD	22.75			
	*PCARD											
	FCARD					-	07 0 1 15 05		00	00	40	01.1. 7.1
TOTALS	OF COLU	MNS				<b>36.</b> \$ 223.66	37.\$ 145.25 -\$= s.22		\$ 253.25	<b>39.</b> \$ 790.73	<b>40.</b> \$ 84.2	Claim Tota 28 Ss.22
8.		49.	50.			51. 5	2.		45.	,		
Clien	t Code	Resp.		ervice Li		STOB	Proj		Su	pplier Code	•	Amount
	127	51608		52080		5701		5555	:	s.22		\$ 206.3
	127	51608		52080		5705 5702		5555				607.70 <b>\$ s.22</b> 683.15 <b>\$</b>
	127 127	51608	·	52080		5/02	515	5555			"	005.15
	avel Advan	Ce										
	127								1			
											5	<b>4.</b> \$ 1497.17
							AN	IOUNT D	UE TO EMP	PLOYEE		\$ s.22
	oloyee Sign						Print Nar	ne		Date Si	gned	
	ed this trave											
	ements ma of travel or					entitled as						
						bove and by any other						
party.	on mave no	t been an	u wiii iioi	De TellTib	uisea	by arry ourier						
	nding Auth	ority Sign	nature (S	See Audit	Trail)		Print Na	me		Date S	igned	
	ed correct p										•	
Adminis	stration Act	and relate	d policie	s.								
F7 D			-4 /2	A174	T''		Delicat No			D-4- 0	1 mm a -1	
	ment Authorsition for pa					a Einanoia!	Print Na	me		Date S	igned	
	sition for pa stration Act.		suant to	section 3	o∠ or the	e minancial						
Adminis												

Audited by PL Feb 14-18

Ministry Payment Authority ARCS 1050-06



Control No.

E127879

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.

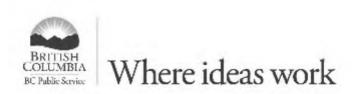
Name	o Croin				Employe	e ID			Number	
Ashbourn Client Org					s.22 Job Title			s.22 Travel	Group Code	
	Affairs and Housir	ng				al Assistant		4		
5. Date Co 2018/01/0		6. Fisca 2018	al Year		. Special C	heque Issue		8. Cheque	Stub Informa	tion
Type of T			son for T	ravel				Headquarte	ers	
In Province		Meetin	gs					Victoria		
12. Mailin	g Address for Ch	eque								
16. Travel Dates	17. Places	Travelled			ersonal nicle Use	19. Other Transport	20. & 21. Meals	22.		cellaneous
2018 01/03	<b>Destination</b> Vic - Van	<b>Start</b> 0730	End 1700	Km	Cost 0.00	Costs √ 19.10	Cost	Costs	Cost	Describe
TOTALS	*See notes				<b>36.</b> \$ 0.00	<b>37.</b> \$ 19.10	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 19.10
48.	49.	50.			1	52.		45.	ψ 0.00	\$ 15.10
Client ( 06 06 06	Code Resp 60 5109 60 60	).   · · ·	Service Li 54000	ne	<b>STOB 5713</b> 5701	<b>Proje</b> 5100	ect	Supplie s.22		<b>Amount</b> \$ 19.10
	el Advance									
06	00					AM	OUNT DUE	TO EMPLOY	 'EE	<b>54.</b> \$ 19.10
- Certified disburser a result o	byee Signature (S If this travel expens ments made and/or If travel on governn I have not been ar	e claim is allowanc nent busin	a true states to which ess as def	h I am e tailed al	entitled as bove and	Print Name			ate Signed	
56. Spend - Certified	ling Authority Sig d correct pursuant tration Act and relate	o section	32 & 33 of		nancial	Print Name	е	D	ate Signed	
- Requisit	ent Authority Sigration for payment puration Act.				Financial	Print Name	e	D	ate Signed	

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

Audited by PL Jan 17-18



Control No.

E127924

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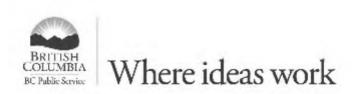
Name Ashbour Client Or Municipa	rne, Craig rganization al Affairs an	-	9			Em S.2 Jou Mi	nlovee ID 22 7 Title nisterial Ass			5 <b>T</b> 1		Code	
5. Date 0 2018/01	Completed		6. Fi 201	scal Yeaା ର	r	7. Spec	cial Chequ	e Issue		8. Che	que Stub Inf	format	ion
Type of In Provir	Travel nce	( Ol-	<b>14.</b> Me	Reason fo etings	or Trave					<b>Heado</b> Victor	<b>uarters</b> ia		
12. Maili	ng Address	for Che	que										
16. Travel Dates	17. Pla	aces Tra	velled	i		sonal cle Use	19. Other Transport	20. & 21. Meals	22. Lo	dging	20. & 21. Mi	iscella	neous
2018 01/05	Destination	10 08	art 300	<b>End</b> 2359		<b>Cost</b> 0.00	Costs	<b>Cost</b> 51.50	C	osts 215.06	Cost	Desc	
01/07 01/08	Tofino Tofino - V		000 300	2359 1800		0.00		41.00 51.50	2	215.06	√ 48.81 265.84		for rental car rental+Gas
		••••				36.	37.	38.	39.	400.40	40.		Claim Total
48.	OF COLUM	19.	50	0. Servic	- l inc	\$ 0.00   <b>51</b> .	\$ 0.00 52.	\$ 144.00	<del></del>	430.12 5.	\$ 314.65		\$ 888.77
(	060 060 060 060	<b>Resp.</b> 5105			000		702	<b>Project</b> 5100000		51	pplier Code s.22		<b>Amount</b> \$ 888.77
	vel Advanc	e											
	060							AMOUNT	DUE	то ем	PLOYEE		<b>54.</b> \$ 888.77
<ul> <li>Certifie disburse a result</li> </ul>	loyee Signa ed this trave ements mad of travel on h I have not	l expense e and/or governm	e clain allowa ent bu	n is a true ances to v usiness as	vhich I a s detaile	m entitle d above	d as and	nt Name			Date Sigr	ned	
56. Sper	nding Authored correct put etration Act a	ursuant to	secti	on 32 & 3			1	nt Name			Date Sig	ned	
- Requis	nent Autho sition for pay stration Act.							nt Name			Date Sig	ned	

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Audited by PL Jan 22-18



Control No.

E127947

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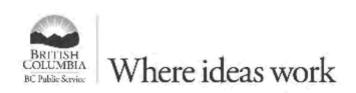
Name					Emplo	ovee ID			PI	none Nu	mber	
	ne, Craig				s.22					22 ,		
	rganization				Job T						oup Code	
	al Affairs and Hous					terial Assista			3			
	Completed		scal Year			l Cheque Is	sue		8. Che	que Stu	b Informa	tion
2018/01		2018			EFT							
Type of			leason for	Trave	I					uarters		
In Provir			tings						Victor	ia		
12. Maili	ng Address for C	neque										
,												
16.	17.			18.		19.	20. & 21		2	2.	20. & 21.	
Travel	Places	Travelle	d		rsonal	Other	M	leals			Mis	cellaneous
Dates				1	icle Use	Transport				odging		
2018	Destination	Start	End	Km	Cost	Costs	Claim Cost Costs Cost					Describe
01/22	Vic - Van(HJ)	0630	1800		0.00	✓ 6.50	F-D	√ 3:	3.25			
	*Q-TIX											
	Q-11A											
					36.	37.		38.		9.	40.	Claim Total
TOTALS	OF COLUMNS				\$ 0.00	\$ 6.50			3.25	\$ 0.00	\$ 0.00	39.75
8.	49.	50	).		51.	52.		4	<b>1</b> 5.			
Client	t Code Res	р.	Service	Line	STOB	;   F	Project		Su	pplier C	ode	Amount
		)57	540	00	5701		5100000			s.22		\$ 39.75
(	060											
	060											
(	060											
Less Tra	vel Advance											
(	060											
												54.
							AMOUN'	T DUE	TO EM	PLOYER		\$ 39.75
45. Emp	loyee Signature (	See Aud	it Trail)			Print N	lame			Date	Signed	
	ed this travel exper			tateme	ent of							
	ements made and/					ıs İ						
	of travel on govern											
	h I have not been a											
party.					.,,	-						
	ding Authority S	anature	(See Aud	it Trail	)	Print I	Vame			Date	Signed	
	ed correct pursuant									-	-19	
	tration Act and rela			51 1116	i ilianoidi							
Autilitio	addon Act and feld	accu polic	noo.									
57 Payr	nent Authority Sig	inature	(See Audi	t Trail\		Print I	Vame			Date	Signed	
	sition for payment p						valle			Date	Jigned	
	tration Act.	ursualit	to section	32 UI (I	ie Fillalicia	"						
Adminis	tration Act.											

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

AUDITED BY PL JAN 26-18



Control No.

E127932

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					Emple	yee ID			Ph	one Nu	mber	
	ne, Craig				s.22					22		
	rganization				Job T					avel Gr	oup Code	
Municipa	al Affairs and Hous					terial Assista			3			
	Completed		scal Year			l Cheque Is	sue		8. Che	que Stu	b Informa	tion
2018/01		2018			EFT							
Type of		1	Reason for	Trave	l				Headq			
In Provi			tings						Victori	a		
12. Maili	ng Address for C	heque										
16.	17.			18.		19.	20. & 21		22	,	20. & 21.	
Travel		Travelle	d	1	rsonal	Other		eals				cellaneous
Dates	1,4000		•		icle Use	Transport		04.0	Le	odaina		
2018	Destination	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	Describe
01/16	Vic - Van (HJ)	1030	1730		0.00	29.40	F-BD		2.75			
	(//											
								İ	İ			
	*PCARD											
	TCARD											
					36.	37.		38.	39		40.	Claim Total
	OF COLUMNS				\$ 0.00	\$ 29.40				\$ 0.00	\$ 0.00	\$ 52.15
48.	49.	50			51.	52.		4	5.			
	t Code Re		Service		STOB		Project			oplier C	ode	Amount
		057	540	00	5702		5100000		,	s.22		\$ 52.15
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<u> </u>	060											54
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	of travel on gover											
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party.	ii i nave not been	and Will I	ior pe reilli	bulseu	by any our	61						
	ding Authority S	ianaturo	(See Aud	it Trail	١	Print I	Vame			Date	Signed	
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57 Pave	nent Authority Si	anature	(See Audi	t Trail\		Print I	Vame			Date	Signed	
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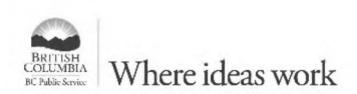
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Jan 26-18

SH18EXEPAL45



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

Control No.

E127900

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Name Squand Client O	ce, Leah Organization	1	•		7 IVICIT	ager or mic	71111	s.2	nlovee II	D		Phone Nu (250) 356 Travel Gr 3	6-7750		
5. Date 0	Completed 1/10		6. Fiscal 2018	Year		7. Special	Ch	neque Issue	9		8. Che	eque Stub I	nform	ation	
Type of In Provi	Travel ince		14. Reas Meeting		ravel						<b>Heado</b> Vic	quarters			
12. Mail	ing Addres	s for Che	que												
16. Travel	17.	Places Tra	avelled		18.	Personal		19. Other	20. & 2 <sup>4</sup>	1. Ieals		22.	20. 8 N		laneous
Dates	Doctinatio		Stort	End		ehicle Use	,	Transport	ı	l Co	<b>-</b> 4	Lodging	Cont		Dogoribo
2018 01/04	Destination Van-Vic	(Ferry)	<b>Start</b>   0800	End 2359	<b>Km</b>   10		24	<b>Costs</b> √ 72.50	Claim F-DI	Cos	<b>st</b> 21.00	Costs	Cost	23.00	Describe Parking
01/10		enay (Ferr		2359	23			√ 17.25	F-BL		30.50	136.85		.0.00	raiking
01/11	Courtena		0700	2359	3				F-		51.50	136.85			
01/12	Courtena		0700	2359	5	0 26.5	50		F-		51.50	148.35			
01/13	SunshCo	ast-Van	0700	2359	21				F-		51.50	0.75 <b>s.22</b>			
01/16	Van-Vic-\			2359	10			7.40 s.22	F-L		41.00 3				
01/17 01/21	Van-Abbo Van-Vic	otsford (Ferry)	0800 0800	2359 2359	8 9	-		√ 14.45 √ 93.50	F- F-BL		51.50 3 30.50	0.75	=	3.00	Parking
	*PCARD														
TOTALS	S OF COLU	MNS				<b>36.</b> \$ 487.	.60	37.205.10 -\$=s.22		<b>38</b> .	329.00	<b>39</b> 514.30 \$=s.22	<b>40</b> . \$ 2	26.00	Claim Total
48.		49.	50.			51.	52			45					
	nt Code 031 031 031 031	<b>Resp.</b> 46001 46001		rvice Lin 48000 48000	е	5701 5702		<b>Proje</b> 4600 46000	000		Sup	oplier Code s.22	•	\$ 308.0	Amount )1 \$= s.22 \$ 1253.99
	avel Advan	ce										-			
	031						$\perp$								
								AM	OUNT DI	UE T	О ЕМР	LOYEE		54.	\$1562.00 <b>\$ s.22</b>
<ul> <li>Certifi disburs a result</li> </ul>	bloyee Sign ied this trave ements mad t of travel on th I have no	el expense de and/or a governme	claim is a allowance ent busine	a true sta s to whic ess as de	h I an tailed	n entitled a	t	Print Nam	ie			Date Si	gned		
56. Spe - Certifi Adminis	nding Auth led correct p stration Act	oursuant to and related	section 3 d policies.	2 & 33 o	f the F			Print Nan	ne			Date S	igned		
- Requi	ment Authorisition for pastration Act.	yment pur	suant to s	ection 32	of th			Print Nan				Date S			ADOC 4240.2

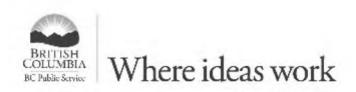
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

\$30.75 Ferry paid for by Parliamentary Secretary Jan 12 & 13th 2018

Audited by PL Jan 31-18



Control No.

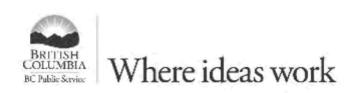
E128025

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	rganization						9	Employee 3.22 Job Title	e ID		Phone N (250) 35 Travel G	6-775	)	
	evelopment a	and Pov				l = 0 - · ·	101			0.01	3			
2018/02	completed /02		20	iscal Yea 18	ır	7. Specia	I Cheque Is	sue		8. Cr	eque Stub	Inforn	nation	
Type of In Provin	Travel			Reason feetings	or Trave	i				<b>Head</b> Vic	lquarters			
12. Maili , BC	ng Address 1	for Che	eque											
16.	17.				18.		19.	20. & 21			22.	20. &	21.	
Travel	Plac	es Tra	velle	d		sonal	Other		leals			ľ	Miscel	laneous
<b>Dates</b> 2018	Destination	04	art	End		cle Use Cost	Transport Costs	Claim	Cost		Lodging Costs	Cost		Describe
01/25	Vic-Van (Fe			2359	102	54.06	✓ 93.50	F-BL		0.50	30.75	Cost		Describe
01/28	Van-Vic (Fe	erry) 08	300	2359	90	47.70	93.50	F-BLI		8.25	00.70			
01/26	Vancouver	08	300	2359	28	14.84	<b>14.45</b>	F-L	4	1.00	30.75	/	3.00	parking
01/31	Vic-Van (F			2359	102	54.06	✓ 93.50	F-BL		0.50	30.75	/		
02/01 02/02	Surrey Van-Vic		300 300	2359 2359	113 102	59.89	√ 3.25 89.50 s 22 v	F-D F-D		3.25   3.25	30.75	V	3.35	parking
						36.	<b>37.</b> \$ 387.70		38.		39.	40.		Claim Total
	OF COLUM					\$ 284.61					\$ 123.00	\$ (	3.35	=\$ s.22
48.	49		- 1	50.		51.	52.		4	5.				
(	t Code 031 031 031 031	<b>Resp</b> 4600			ce Line 8000	<b>STOB</b> 5701	.	Project 4600000		8	Supplier Co s.22	de	988	Amount <sub>.41</sub> =\$*s.22
	vel Advance	<u> </u>											$\top$	
(	031										_			A 000 41
								AMOUN'	T DUE	TO E	MPLOYEE		54.	\$ 988.41 = <b>\$ s</b> .22
- Certifie disburse a result	loyee Signated this travel ements made of travel on ghild have not be	expens and/or overnm	e clai allow ent b	m is a true ances to ousiness a	which I a s detaile	m entitled a d above and	d		<b></b>		Date S	igned	-	*
	ding Author	itv Sia	natur	e (See A	udit Trail	1)	Print I	Name			Date 9	Signed	ı	
- Certifie	ed correct pur tration Act an	suant t	o sec	tion 32 &		,					Date	-191100	•	
- Requis	nent Authori sition for payn tration Act.						Print I	Name			Date S	Signed	l	
IN 10 (FEI	-F0012 v2 6 1)		Prod	uction ***	Convriat	nt © Governi	ment of Britis	h Columbi	а	M	inistry Spen	dina Aı	thority	ARCS 1240-20

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Control No.

E128136

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Claim Tota
\$ 21.55
Amount
\$ 21.55
54.
<b>54.</b> \$ 21.55

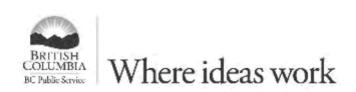
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Feb 19-18

TH18EXEPAL52



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

Control No.

E128138

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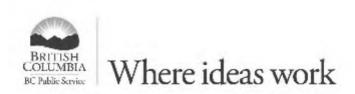
Name							ovee ID				Phone No			
Harder,						s.22					(250) 387			
	rganization		4			Job 7		atant			Travel Gr	oup Coo	de	
	rtation and I	ntrastruc		1.1/			terial Assi		۱.	-	3			
5. Date C	Completed		6. Fisca 2018	al Year		7. Special C	heque iss	sue	8	. Ch	eque Stub	Informa	ation	
Type of				son for 1	rave					laad	quarters			
In Provi			Ministe		lave	•				Victo				
	ng Address	for Che												
	9055 Stn Pr			BC V8W	9E2									
16.	17.				18.	T-	9.	20. & 21.			22.	20. & 2	1.	
Travel	F	Places Tr	avelled		P	ersonal	Other	Me	als			Mi	scel	laneous
Dates							ransport	1			Lodging			
2018	Destinatio		Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost		Describe
01/24	Vic - Van	- Vic(HJ)	1300	1630		0.00	6.80	F-BLD	12	.25				
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	*Q-TIX													
	Q 1111													
						36.	37.		38.		39.	40.		Claim Total
<b>TOTALS</b>	OF COLUM	INS				\$ 0.00	\$ 6.80		\$ 12	2.25	\$ 0.00	\$ 0.0	00	\$ 19.05
8.	4	l9.	50.			51.	52.		45.					
Clien	t Code	Resp.	;	Service L	ine	STOB	P	roject	- 1	S	upplier Co	ode		Amount
(	034	55001	1	60410	)	5701	5	500102			s.22			\$ 19.05
(	034		İ								0.22		İ	
(	034								ı				İ	
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Less Tra	vel Advanc	e									_			
(	034													
											_		54	
								AMOUNT I	DUE TO	O EN	IPLOYEE			\$ 19.05
45. Emp	loyee Signa	ature (Se	e Audit	Trail)			Print N	ame			Date 9	Signed		
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		•				n entitled as								
	of travel on													
						by any other								
party.						_,,								
	nding Autho	rity Sian	ature (S	ee Audit	Trail	)	Print N	lame			Date	Signed		
	ed correct pu											gu		
	tration Act a					·arroiar								
, willing	a addit / tot a	ina roiate	a policies											
57 Payr	nent Author	rity Signs	ature (Se	e Δudit '	Trail\		Print N	lame			Date	Signed		
							1 Finite	anie			Date	Jigned		
- Realing	sition for nav	ment nur	cilant to	Section 3	ノハサザ	ne Financial	1							
	sition for pay stration Act.	ment pur	suant to	section 3	2 of th	ne Financial								

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

Audited by PL Feb 19-18



Control No.

E128011

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Transpo	rganization ortation and Infrastruc			s.2: Jok Mi	Title nisterial Ass				Phone Nu (250) 387 Travel Gro	'-1978 oup Code	
5. Date 0	Completed	6. Fiscal Year 2018		7. Specia	Cheque Is:	sue		8. Ch	eque Stub	Informat	ion
Type of Out of P	Travel	14. Reason for Ministerial	Travel					<b>Head</b> Victo	Iquarters		
	ng Address for Che							7.000	,,, <u>,,</u>		
, 16.	17.		18.		19.	20. & 21			22.	20. & 21	
Travel	Places Tr	ravelled		ersonal	Other		leals			Mis	cellaneous
<b>Dates</b> 2018	Destination	Start   End	Km	icle Use   Cost	Transport Costs	Claim	Cost		Lodging Costs	Cost	Describe
01/28 01/29	Victoria-Ottawa (Ad Ottawa	0700 2200 0700 1930	Kiii	0.00 0.00	90.00	F- F-	5°	1.50 1.50	222.11 222.11	Cost	Describe
01/30	Ottawa-Victoria (A	(2200		0.00		F-	5	1.50			
TOTALS	*PCARD			<b>36.</b> \$ 0.00	<b>37.</b> \$ 90.00		38.	64.50	<b>39</b> . \$ 444.22	40.	Claim Total
48.	OF COLUMNS 49.	50.		51.	\$ 90.00   <b>52.</b>			4.50   <b>5.</b>	\$ 444.22	\$ 0.00	0   \$688.72
Clien	t Code 034 034 034 034 034	Service		<b>STOB</b> 5705	P	Project 5500102			Supplier Co s.22	ode	<b>Amount</b> \$ 688.72
	avel Advance										
<u> </u>	034								_		54.
						AMOUN <sup>3</sup>	T DUE	TO EN	MPLOYEE		\$ 688.72
- Certific disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been and	e claim is a true s allowances to wh ent business as c	ich I an etailed	n entitled a above and	d	ame			Date S	Signed	
56. Sper	nding Authority Sigred correct pursuant to stration Act and relate	section 32 & 33			Print N	lame			Date 9	Signed	
- Requis	ment Authority Sign sition for payment pur stration Act.			e Financia	Print N	lame			Date	Signed	

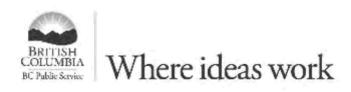
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Feb 05-18

EN18EXEDIJ 60



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

Control No.

E128057

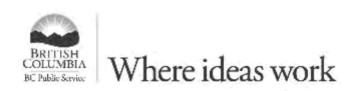
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Name					plove 22	e ID			_		e Number		
	Villiam <b>√</b> rganization									s.22	I Group Co	da	
Agricult					o litle nisteri	al Assista	nt			rave 3	i Group Co	ae	
	Completed	1	6. Fiscal				Cheque Iss	II C			neque Stub	Informat	ion
2018/02		'	2018	i cai	'	. opeciai	Offeque 133	ue		U. CI	ieque otub	inionnat	1011
Type of		<u> </u>	14. Reas	on for Tr	avel				$\overline{}$	Head	dquarters		
In Provi			Meetings						- 1		couver/Vict	oria	
12. Maili	ng Address fo	or Cheq	ue										
	25-501 Bellevi			, BC V8\	1X4								
16.	17.				18.		19.	20. & 21	1.		22.	20. & 21	
Travel	Pla	aces Tra	avelled			rsonal	Other	1	eals			Mis	cellaneous
Dates						icle Use	Transport				Lodging		1
2018	Destination	(HA)	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	Describe
01/24	Vic-Pitt M-A	obot	0700	2359		0.00	P/Card	F-D		3.25	125.35		
01/25	Abbot-Vic	(IE)	0700	1730		0.00	P/Card	F-D	33	3.25			
						36.	37.		38.	4	39. ✓	40.	Claim Total
TOTALS	OF COLUMN	S				\$ 0.00	\$ 0.00		1	6.50	\$ 125.35		
48.	49.		50.			51.	52.		45	5.			
	t Code	Resp.		rvice Li		STOB		oject			Supplier Co	ode	Amount
	130	29001		30000		5702	29	900000			s.22		\$ 191.85
	130												
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Less Tra	avel Advance												
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									DUE 1	LO EI	MPLOYEE		\$ 191.85
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disburse a result for whic party.	of travel on go th I have not be	een and										<u> </u>	
disburse a result for whic party. 56. Sper	of travel on goth I have not be noting Authori	een and ty Signa	ature (Se	e Audit 1			Print Na	ame			Date	Signed	
disburse a result for whic party. 56. Sper - Certifie	of travel on go th I have not be adding Authori ed correct purs	ty Signa suant to	ature (Se	e Audit 1		nancial	Print Na	ame			Date	Signed	
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disburse a result for whice party. <b>56. Sper</b> - Certifie Adminis <b>57. Payr</b> - Requis	of travel on goth I have not be nding Authoried correct purs stration Act and	ty Signation	ature (Se section 33 policies.	e Audit 1 2 & 33 of Audit T	the Fi								

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EN18EXEDIJ61



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

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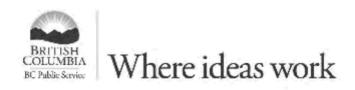
E128099

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Agricultu	<b>ganization</b> ire		s.22 Job Ti Minist	erial Assis			s.: Tra 3	one Number 22 avel Group C	ode	
5. Date C 2018/02/	ompleted 14	6. Fiscal Yea	r	7. Speci	al Cheque I	ssue	8	. Cheque Stu	b Informat	ion
Type of T In Provin 12. Mailir	Fravel ace ng Address for C	14. Reason f Meetings wit	h Ministe	er				eadquarters /ictoria		
Room 32 16. Travel Dates	25-501 Belleville S 17. Places 1	Victoria BC, BC	18. Per	rsonal	19. Other Transport	1	l. leals	22.	20. & 21. Misc	cellaneous
2018	Destination c-vancouver (HJ)	<b>Start</b>   <b>End</b>   2200	Km	0.00	Costs P/Card	Claim F-D	33.25	Costs	Cost	Describe
TOTALS	OF COLUMNS			<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b>		<b>40.</b> \$ 0.00	Claim Tota \$ 255.32
1 1 1	Code   49.   Res   290   30   30   30   30		ce Line 0000	51. STO 570		<b>Project</b> 2900000	45.	Supplier C s.22	code	Amount \$ 255.32
	vel Advance 30	i		i	i		i			
						AMOUI	NT DUE TO	EMPLOYEE		<b>54.</b> \$ 255.32
- Certifie disburse a result of	oyee Signature (seed this travel experiments made and/of travel on governing I have not been a	se claim is a true or allowances to ment business a	which I a s detaile	m entitled d above ar	as nd her	Name		Date	Signed	
<ul> <li>Certifie</li> </ul>	ding Authority Sind correct pursuant tration Act and related	to section 32 & 3			Print	Name		Date	Signed	
- Requis Administ	nent Authority Signition for payment patration Act.		n 32 of t	he Financi	al	Name			Signed	anife ADCC 1240

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Control No.

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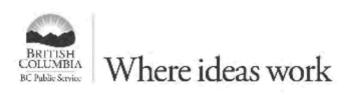
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## **Travel Voucher (Restricted Use)**

Control No.

E127957

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Type of T In Provin	Travel	14. F Mini	Reason fo sterial Bus						<b>Head</b> MO	dquarters	Victoria	
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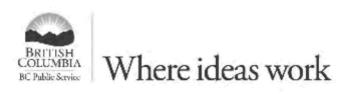
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EN18EXEDIJ 58



# **Travel Voucher (Restricted Use)**

Control No.

E127905

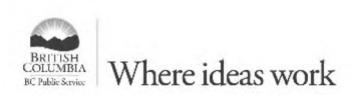
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cont'd from TVE127799

Ministry Payment Authority ARCS 1050-06

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

Control No.

E128236

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	lealth and					Sr Ministe	erial Assista	nt			3		
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**Print Name** 

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

Administration Act and related policies.

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial

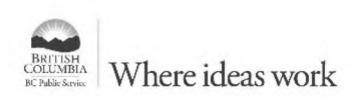
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Date Signed

Audited CDM Mar 26/18

HE18EXECDM3



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

Control No.

E128352

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Audited CDM Mar 26/18