

AF18EXFCDM7



Where ideas work

## 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.

<b>Name</b> Papadopoulos, James		<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 356-0179	
<b>Client Organization</b> Advanced Education, Skills and Training		<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2018/02/26		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Staffing Minister		<b>8. Cheque Stub Information</b>	
<b>12. Mailing Address for Cheque</b> PO Box 9080 Stn Prov Govt Victoria BC , BC V8W 9E2					
<b>16. Travel Dates</b> 2018	<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
01/07	Vancouver (HJ)	1400	2359		0.00
01/08	Victoria (HJ)	0700	1840		0.00
01/14	Vancouver	1600	2359		0.00
01/15	Vancouver	0700	2359		0.00
01/16	Kamloops (V)	0700	2000 (AC) and Fer		0.00
02/09	Vancouver (HA)	1100	1700		0.00
	*PCARD				
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 145.00
				<b>38.</b> \$ 124.00	<b>39.</b> \$ 353.23
				<b>40.</b> \$ 75.60	<b>Claim Total</b> \$ 697.83
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
019	11001	18000	5701	1100000	s.22
019	11001	18000	5702	1100000	
019					
019					
<b>Less Travel Advance</b>					
019					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 697.83
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

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

Audited by CDM March 8/18



Where ideas work

## Travel Voucher (Restricted Use)

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.

<b>Name</b> Gunn, Paula s.22			<b>Employee ID</b> s.22			<b>Phone Number</b> s.22						
<b>Client Organization</b> Children and Family Development			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2018/01/31		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> Out of Province		<b>14. Reason for Travel</b> Ministerial Buisness				<b>Headquarters</b> Victoria						
<b>12. Mailing Address for Cheque</b> 134-501 Belleville Street PO Box 9057 Victoria, BC V8W 9E2												
<b>16. Travel Dates</b> 2018	<b>17. Places Travelled</b> *PCard			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
01/24	* Vic-Van-Ottawa(AC)	0900	1159		0.00			F-B	41.00	233.86	81.65	Taxi
01/25	Ottawa	0900	1159		0.00			F-BL	30.50	233.86	8.73	Taxi
01/26	Ottawa-Van-Vic-	0900	1159		0.00			F-D	33.25	233.86		
01/27	*Ottawa - Van-Vic(AC)	0900	1200		0.00				0.00			
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>			<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>	
				\$ 0.00	\$ 0.00			\$ 104.75	\$ 701.58	\$ 90.38	\$ 896.71	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>			
039	18YAA	14001		5701-05	1800000		s.22		\$ 896.71			
039												
039												
039												
<b>Less Travel Advance</b>												
039												
<b>AMOUNT DUE TO EMPLOYEE</b>											<b>54.</b>	
											\$ 896.71	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>			

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Feb27  
SLP



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## Travel Voucher (Restricted Use)

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.

<b>Name</b> Harrison, Veronica s.22				<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 356-2178				
<b>Client Organization</b> Public Safety and Solicitor General Education				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3				
<b>5. Date Completed</b> 2018/01/23		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> business / support staff				<b>Headquarters</b> Victoria				
<b>12. Mailing Address for Cheque</b> PO Box 9080 Stn Prov Govt Victoria, BC V8W 9E2										
<b>16. Travel Dates</b> 2018 01/19 01/20	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b> Km Cost	<b>19. Other Transport Costs</b> 10.25	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b> 134.56	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>			<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
	Travel vic to PG Travel PG to Vic	0900 0700	2000 1500			F-B F-D	41.00 33.25		41.26 41.26	Car Rental
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 10.25	<b>38.</b> \$ 74.25	<b>39.</b> \$ 134.56	<b>40.</b> \$ 41.26	<b>Claim Total</b> \$ 260.32	
<b>48. Client Code</b> 010-062 010 010 010	<b>49. Resp.</b> 220011001	<b>50. Service Line</b> 06000 18000	<b>51. STOB</b> 5702	<b>52. Project</b> 22000001100000	<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 260.32			
<b>Less Travel Advance</b> 010								<b>54.</b> \$ 260.32		
								<b>AMOUNT DUE TO EMPLOYEE</b>		
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>			



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## 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.

<b>Name</b> Harrison, Veronica s.22			<b>Employee ID</b> s.22			<b>Phone Number</b> (250) 356-2178					
<b>Client Organization</b> Public Safety and Solicitor General Education			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2018/02/08		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> business				<b>Headquarters</b> Victoria					
<b>12. Mailing Address for Cheque</b> PO Box 9080 Stn Prov Govt Victoria, BC V8W 9E2											
<b>16. Travel Dates</b> 2018 01/29 01/30	<b>17. Places Travelled</b> *PCard Destination Start End * Travel Vic to Va (HJ) 0700 2000 * Travel Van to Vi (HJ) 0700 2000			<b>18. Personal Vehicle Use</b> Km Cost 0.00 0.00		<b>19. Other Transport Costs</b> 66.40 7.60	<b>20. &amp; 21. Meals</b> Claim Cost F- 51.50 F-D 33.25		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> Cost Describe 107.55 National Car Rental	
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 74.00	<b>38.</b> \$ 84.75	<b>39.</b> \$ 0.00	<b>40.</b> \$ 107.55	<b>Claim Total</b> \$ 266.30		
<b>48. Client Code</b> 062 010- 010 010 010		<b>49. Resp.</b> 220041001-	<b>50. Service Line</b> 06000 18000-		<b>51. STOB</b> 570201	<b>52. Project</b> 22000004100000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 266.30	
<b>Less Travel Advance</b> 010											
<b>AMOUNT DUE TO EMPLOYEE</b>									<b>54.</b> \$ 266.30		
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>			

NR18EXESLP37



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## 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.

<b>Name</b> Renneberg, Tim				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 387-6240																	
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3																	
<b>5. Date Completed</b> 2018/01/25			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business			<b>Headquarters</b> Minister's Office																			
<b>12. Mailing Address for Cheque</b> Rm 248, Parliament Buildings PO Box 9049 Victoria, BC V8W 9E2																									
<b>16. Travel Dates</b> 2018 01/15 01/16 01/17 01/17	<b>17. Places Travelled</b> *PCard Destination Start End *Victoria to PG (AC) 0930 2359 Prince George 0700 2359 *PG to Victortia (PC) 0700 2100 Victoria 0700 2359			<b>18. Personal Vehicle Use</b> Km Cost 0.00 0.00 0.00 0.00		<b>19. Other Transport Costs</b> 58.50		<b>20. &amp; 21. Meals</b> Claim Cost F-B 41.00 F-LD 22.75 F-BL 30.50 0.00		<b>22. Lodging Costs</b> 168.20 203.00 208.03 s.22		<b>20. &amp; 21. Miscellaneous</b> Cost Describe 26.25 Luggage Fee Rental Car/Gas Overage Int'l TV													
														<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		<b>Claim Total</b> \$ s.22	
														<b>48. Client Code</b> 128 128 128 128	<b>49. Resp.</b> 71000 71000	<b>50. Service Line</b> 40001 40001		<b>51. STOB</b> 5712 5706		<b>52. Project</b> 7100000 7100000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ s.22 \$ -18.27	
														<b>Less Travel Advance</b> 128											
																									<b>54.</b> \$ s.22
																									739.96
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>																
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>																
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>																

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Feb05  
SLP

01/17 Luggage Fee claimed on F128



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## Travel Voucher (Restricted Use)

Control No.

E127966

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<b>Name</b> Renneberg, Tim				<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 387-6240						
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2018/01/25		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Minister's Office						
<b>12. Mailing Address for Cheque</b> Rm 248, Parliament Buildings PO Box 9049 Victoria, BC V8W 9E2												
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>*PCard</b>	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2018						0.00		F-B	41.00	339.58		
01/22		*Vic to Van (HA)	1130	2359		0.00	110.90	F-	51.50			
01/23		*Van to Vic (AC)	0700	2230		0.00						
<b>TOTALS OF COLUMNS</b>					<b>36.</b>	<b>37.</b>		<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>	
					\$ 0.00	\$ 110.90		\$ 92.50	\$ 339.58	\$ 0.00	\$ 542.98	
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
128		71000	40001		571201	7100000		s.22		\$ 542.98		
128												
128												
128												
<b>Less Travel Advance</b>												
128												
										<b>54.</b>		
										\$ 542.98		
<b>45. Employee Signature (See Audit Trail)</b>						<b>Print Name</b>			<b>Date Signed</b>			
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.												
<b>56. Spending Authority Signature (See Audit Trail)</b>						<b>Print Name</b>			<b>Date Signed</b>			
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.												
<b>57. Payment Authority Signature (See Audit Trail)</b>						<b>Print Name</b>			<b>Date Signed</b>			
- Requisition for payment pursuant to section 32 of the Financial Administration Act.												

NR18EXFCDM6



Where ideas work

## 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.

<b>Name</b> Renneberg, Tim				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 387-6240				
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3				
<b>5. Date Completed</b> 2018/02/22			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business			<b>Headquarters</b> Minister's Office						
<b>12. Mailing Address for Cheque</b> Rm 248, Parliament Buildings PO Box 9049 Victoria, BC V8W 9E2												
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>				<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
01/18	PGeorge to Vic	1700	2359		0.00				0.00	✓	21.00	Luggage Fee <input type="text" value="Sun F1279"/>
02/15	Vic to Kamloops <input type="text" value="AC1"/>	1930	2359	28	14.84			F-BL	30.50	✓	121.80	
02/16	Kamloops to Vic <input type="text" value="FW"/>	0800	2359	28	14.84	✓	27.80	F-	51.50	✓	s.22 <input type="text" value="00"/>	Parking
					<b>36.</b>	<b>37.</b>		<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>	
<b>TOTALS OF COLUMNS</b>					\$ 29.68	\$ 27.80		\$ 82.00	\$ 121.80	\$ 41.00	\$ s.22 <input type="text" value="302 28"/>	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>			<b>Amount</b>		
128	71000	40001		5702	7100000		s.22			<input type="text" value="302 2"/> \$ s.22		
128												
128												
128												
<b>Less Travel Advance</b>												
128												
											<b>54.</b>	
											<input type="text" value="302 2"/> \$ s.22	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>			

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

Audited by CDM March 2 2018



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127916

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

<b>Name</b> Smith, George s.22		<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 387-1866					
<b>Client Organization</b> Attorney General		<b>Job Title</b> Senior Ministerial Assistant		<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2018/01/15	<b>6. Fiscal Year</b> 2018	<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministrial Business		<b>Headquarters</b> Victoria					
<b>12. Mailing Address for Cheque</b> P.O.Box 9044, Stn Prov Govt Victoria, BC V8W 9E2									
<b>16. Travel Dates</b> 2018	<b>17. Places Travelled</b> *PCard			<b>18. Personal Vehicle Use</b> Km Cost	<b>19. Other Transport Costs</b>				
	<b>Destination</b>	<b>Start</b>	<b>End</b>						
01/12	* Vic-Van (HA)	0700	0900	0.00	10.00				
01/12	Vancouver	0000	2359	0.00	58.00				
01/12	* Van-Vic (AC)	1900	2030	0.00	64.00				
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 132.00	<b>38.</b> \$ 51.50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 183.50
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>		
105	15002	10005	5701	1500000	s.22		\$ 183.50		
105									
105									
105									
<b>Less Travel Advance</b>									
105									
<b>AMOUNT DUE TO EMPLOYEE</b>								<b>54.</b>	\$ 183.50
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>			



AT18EXESLP49



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128019

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

<b>Name</b> Smith, George s.22		<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 387-1866	
<b>Client Organization</b> Attorney General		<b>Job Title</b> Senior Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2018/02/02		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business		<b>8. Cheque Stub Information</b>	
<b>12. Mailing Address for Cheque</b> P.O.Box 9044, Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b> 2018 01/28 01/29 01/31 02/01	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	
	<b>*PCard</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
	<b>Destination</b>				
	* Vic-Van (HJ)	1600	1730	0.00	17.00
	* Van-Vic (HJ)	1700	1845	0.00	8.00
	* Vic-Kamloops (AC)	1030	1330	0.00	92.00
* Kam-Vic (AC)	0900	1200	0.00	39.10	
				<b>19. Other Transport Costs</b>	
				<b>20. &amp; 21. Meals</b>	
				<b>Claim</b>	<b>Cost</b>
				F-BLDI	0.00
				F-	51.50
				F-B	41.00
				F-LD	22.75
				<b>22. Lodging Costs</b>	
				205.62	
				<b>20. &amp; 21. Miscellaneous</b>	
				<b>Cost</b>	
				<b>Describe</b>	
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>
				\$ 0.00	\$ 156.10
				<b>38.</b>	<b>39.</b>
				\$ 115.25	\$ 321.62
				<b>40.</b>	<b>Claim Total</b>
				\$ 0.00	\$ 592.97
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>	
105		15002		10005	
105		15002		10005	
105					
105					
				<b>51. STOB</b>	
				5702	
				5701	
				<b>52. Project</b>	
				1500000	
				1500000	
				<b>45. Supplier Code</b>	
				s.22	
				<b>Amount</b>	
				\$ 592.97	
				\$ 282.12	
<b>Less Travel Advance</b>					
105					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b>
					\$ 592.97
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	
				<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	
				<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	
				<b>Date Signed</b>	

\$310.85

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Feb19  
SLP

Date	Destination	Other Transporation Costs	Meals		Lodging Costs	Misc Costs	Description	Notes
			Claim	Cost				
31-Dec	Travel to Victoria	\$72.50	F - HH1	\$51.50	\$89.22			House Hunting
01-Jan	Victoria (Relocation)		F - HH2	\$51.50	\$89.22			House Hunting
02-Jan	Victoria (Relocation)		F - HH3	\$51.50	\$89.22			House Hunting
03-Jan	Victoria (Relocation)		F - R1	\$51.50	\$89.22			
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	Return to Victoria	\$72.50						Missing Ferry Receipt
08-Jan	Victoria (Relocation)		F - R3	\$51.50	\$140.00	\$15.00	Weekly Accomodation Allowance (Week 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	Return to Victoria	\$72.50						
15-Jan	Victoria (Relocation)		F - R7	\$51.50	\$140.00		Weekly Accomodation Allowance (Week	
16-Jan	Victoria (Relocation)		F - R8	\$51.50				
17-Jan	Victoria (Relocation)		F - R9	\$51.50				
18-Jan	Victoria (Relocation)	\$72.50	F - R10	\$51.50				Travel to Van in Evening - Missing Ferry Receipt
19-Jan	Vancouver (Travel Status)		F	\$51.50				In Constituency
20-Jan								No Claim
21-Jan	Return to Victoria	\$72.50						Missing Ferry Receipt
22-Jan	Victoria (Relocation)		F - R11	\$51.50	\$140.00		Weekly Accomodation Allowance (Week	
23-Jan	Victoria (Relocation)		F - R12	\$51.50				
24-Jan	Victoria (Relocation)		F - R13	\$51.50				
25-Jan	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				In Constituency
03-Mar								No Claim
04-Mar	Vancouver to Vic	\$72.50						No Per Diem Claimed
05-Mar								Not on Travel Status
06-Mar								Not on Travel Status
07-Mar								Not on Travel Status
08-Mar								Paid on E128320
09-Mar								Paid on E128320
10-Mar								Paid on E128320
11-Mar								Paid on E128320
12-Mar								Not on Travel Status
13-Mar								Not on Travel Status
14-Mar								Not on Travel Status
15-Mar	Travel to Van in Evening	\$37.85						No Per Diem Claimed
16-Mar			F	\$51.50				In Constituency
17-Mar								No Claim
18-Mar								No Claim
19-Mar			F	\$51.50				In Constituency
20-Mar			F	\$51.50				In Constituency
21-Mar			F-D	\$33.25				In Constituency

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

Coding:			Accrual Amount			\$0.00
	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		
	010.15001.10000.5701.15000	\$1,903.35	\$1,830.14	Van-Vic rtn Travel		

\$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



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127980

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

<b>Name</b> Sas, Jonathan		<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 953-4844						
<b>Client Organization</b> Indigenous Relations and Reconciliation		<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2018/01/26		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>						
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Mts/events/Forum w/ Minister		<b>Headquarters</b> Victoria/Vancouver						
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2										
<b>16. Travel Dates</b> 2018	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Claim</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>	
01/14	Vic/Van (Ferry)	1730	2359		0.00	✓ 16.70	F-BL 30.50	✓ 217.37		
01/15	Vancouver	0600	2359		0.00		F- 51.50	✓ 217.37		
01/16	Van/PG (AC)	0600	2359		0.00	✓ 75.40	F- 51.50	✓ 154.28		
01/17	PG/Van/Vic(AC)	0600	2359		0.00	✓ 73.90	F-BL 30.50			
*PCARD										
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>		<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>
				\$ 0.00	\$ 166.00		\$ 164.00	\$ 589.02	\$ 0.00	\$ 919.02
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>			
120	0794A	52000	5702	0700000	s.22		\$ 385.58			
120	0794A	52000	5701	0700000			\$ 533.44			
120										
120										
<b>Less Travel Advance</b>										
120										
<b>AMOUNT DUE TO EMPLOYEE</b>									<b>54.</b>	\$ 919.02
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>			<b>Date Signed</b>		



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128210

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

<b>Name</b> Sas, Jonathan		<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 953-4844	
<b>Client Organization</b> Indigenous Relations and Reconciliation		<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2018/02/27		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Events/mtgs with Minister		<b>Headquarters</b> Victoria/Vancouver	
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
01/23	Vic/Van (HJ)	1730	2359		0.00
01/24	Van/Ottawa (AC)	0600	2359		0.00
01/25	Ottawa	0600	2359		0.00
01/26	Ottawa	0600	2359		0.00
01/27	Ottawa	0600	2359		0.00
01/28	Ottawa/Van/Vic (AC)	0600	1300		0.00
	*PCARD				
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>
				\$ 0.00	\$ 258.50
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>	
120		0794A		52000	
120		0794A		52000	
120					
120					
<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>	
5705		0700000		s.22	
5701		0700000			
<b>Amount</b>		<b>38. Meals</b>			
\$ 747.72		<b>Claim</b>			
* \$ 325.87		<b>Cost</b>			
		F-BL * 30.50			
		F- 51.50			
		F-BL 30.50			
		F-L 41.00			
		0.00			
		0.00			
		<b>39. Lodging Costs</b>			
		* 217.37			
		222.11			
		222.11			
		<b>40. Miscellaneous</b>			
		<b>Cost</b>			
		<b>Describe</b>			
		\$ 0.00			
		<b>Claim Total</b>			
		\$ 1073.59			
<b>Less Travel Advance</b>		<b>AMOUNT DUE TO EMPLOYEE</b>			
120		54.			
		\$ 1073.59			
<b>45. Employee Signature (See Audit Trail)</b>			<b>Print Name</b>		<b>Date Signed</b>
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
<b>56. Spending Authority Signature (See Audit Trail)</b>			<b>Print Name</b>		<b>Date Signed</b>
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
<b>57. Payment Authority Signature (See Audit Trail)</b>			<b>Print Name</b>		<b>Date Signed</b>
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

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

\*01/28 \$78.00 Taxi 5701

Audited by PL Mar 06-18



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128211

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

<b>Name</b> Sas, Jonathan		<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 953-4844									
<b>Client Organization</b> Indigenous Relations and Reconciliation		<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3									
<b>5. Date Completed</b> 2018/02/27		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>									
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Meetings w/ Minister		<b>Headquarters</b> Victoria/Vancouver									
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2													
<b>16. Travel Dates</b> 2018 01/29 01/30	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Costs</b>	<b>Claim</b>	<b>Cost</b>	<b>Costs</b>	<b>Cost</b>	<b>Describe</b>		
	Vic/Van (HJ)	1630	2359		0.00	10.00	F-BL	30.50	217.37				
	Van/Vic (HJ)	0600	1600		0.00	8.50	F-BLD	12.25					
*PCARD													
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>				
				\$ 0.00	\$ 18.50	\$ 42.75	\$ 217.37	\$ 0.00	\$ 278.62				
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>	
120 120 120 120		0794A		52000		5701		0700000		s.22		\$ 278.62	
<b>Less Travel Advance</b>													
120													
										<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b>	
												\$ 278.62	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>				





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127944

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

<b>Name</b> McColl, John-Michael		<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 953-0901	
<b>Client Organization</b> Jobs, Trade and Technology		<b>Job Title</b> Sr. Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2018/01/22		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Prince George Meetings with Minister		<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4					
<b>16. Travel Dates</b> 2018	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
01/15	Vic to Van (HA)	0700	2359		0.00
01/16	Van Prince George (AC)	0700	2359		0.00
01/17	PG-Van (AC)	0700	2359		0.00
01/18	Van	0700	2359		0.00
01/19	Van to Vic (AC)	0700	2359		0.00
PCARD					
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 257.50	<b>39.</b> \$ 680.70
				<b>40.</b> \$ 78.10	<b>Claim Total</b> \$ s.22
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
125	51000	08700	5701	5111111	s.22
125	51000	08001	5701	5111111	
125	51000	08001	5701	5111111	
125					
<b>Less Travel Advance</b>					
125					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> 1016.30 \$ s.22
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

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

\*Removed taxi tips



Where ideas work

## Travel Voucher (Restricted Use)

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.

<b>Name</b> McColl, John-Michael			<b>Employee ID</b> s.22			<b>Phone Number</b> (250) 953-0901					
<b>Client Organization</b> Jobs, Trade and Technology			<b>Job Title</b> Sr. Ministerial Assistant			<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2018/02/23		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Vancouver Minister Meetings				<b>Headquarters</b> Victoria					
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4											
<b>16. Travel Dates</b> 2018 01/31 02/01	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
	Vic to Van (Ferry)	1800	2359		0.00	72.50		0.00	154.10	90.16	taxi, car rental
	Vancouver (Ferry) to Vic	0700	2359		0.00	72.50	F-	51.50		28.31	gas (Avis)
<b>TOTALS OF COLUMNS</b>					<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 90.16 - s.22 = 28.31	<b>Claim Total</b> = \$ s.22 ==
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
125	51000	<del>08700</del> 08001		5701	51MTGCA 5111111		s.22 s.22		469.07 \$ s.22		
<b>Less Travel Advance</b>											
125											
										<b>54.</b> \$ 469.07 = \$ s.22 ==	
<b>AMOUNT DUE TO EMPLOYEE</b>											
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>			





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

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.

<b>Name</b> Cooling, Karen		<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 953-0920					
<b>Client Organization</b> Labour		<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2018/02/01		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> EFT					
<b>8. Cheque Stub Information</b>									
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings		<b>Headquarters</b> Victoria					
<b>12. Mailing Address for Cheque</b> P.O. Box 9064 Stn Prov Govt Victoria, BC V8W 9E2									
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>					
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>				
2018									
01/18	Vic to Van	1400	1800		0.00				
01/19	Van to Vic	0800	1505		0.00				
01/23	Nan to Ottawa (AC)	0700	1800		0.00				
01/24	Ottawa	0700	1800		0.00				
01/25	Ottawa to Nan(AC)	0700	2350		0.00				
01/26	Nanaimo	0001	0100		0.00				
01/29	Nan to Harrison(Ferry)	1300	1800	238	126.14				
01/30	Harrison to Vic (Ferry)	0700	1400	184	97.52				
	*PCARD								
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>
				\$ 223.66	\$ 145.25 \$ s.22	\$ 253.25	\$ 790.73	\$ 84.28	\$ s.22
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>			
127	51608	52080	5701	5155555	s.22	\$ 206.32			
127	51608	52080	5705	5155555		\$ 607.70 \$ s.22			
127	51608	52080	5702	5155555		\$ 683.15 \$			
<b>Less Travel Advance</b>									
127									
<b>AMOUNT DUE TO EMPLOYEE</b>								<b>54.</b>	\$ 1497.17 \$ s.22
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>			



Where ideas work

## Travel Voucher (Restricted Use)

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.

<b>Name</b> Ashbourne, Craig			<b>Employee ID</b> s.22			<b>Phone Number</b> s.22				
<b>Client Organization</b> Municipal Affairs and Housing			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 4				
<b>5. Date Completed</b> 2018/01/04		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> EFT		<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings				<b>Headquarters</b> Victoria				
<b>12. Mailing Address for Cheque</b> ,										
<b>16. Travel Dates</b> 2018 01/03	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals Cost</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b> Vic - Van	<b>Start</b> 0730	<b>End</b> 1700	<b>Km</b>	<b>Cost</b> 0.00	✓ 19.10			<b>Cost</b>  <b>Describe</b>	
	*See notes									
<b>TOTALS OF COLUMNS</b>					<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	<b>Claim Total</b> \$ 19.10
<b>48. Client Code</b> 060 060 060 060	<b>49. Resp.</b> 51057	<b>50. Service Line</b> 54000		<b>51. STOB</b> 5713 5701	<b>52. Project</b> 5100000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 19.10	
<b>Less Travel Advance</b> 060										
									<b>54.</b> \$ 19.10	
<b>AMOUNT DUE TO EMPLOYEE</b>										
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>			



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## Travel Voucher (Restricted Use)

Control No.

E127924

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

<b>Name</b> Ashbourne, Craig			<b>Employee ID</b> s.22			<b>Phone Number</b> s.22			
<b>Client Organization</b> Municipal Affairs and Housing			<b>JOB TITLE</b> Ministerial Assistant			<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2018/01/16		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> EFT		<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings				<b>Headquarters</b> Victoria			
<b>12. Mailing Address for Cheque</b> ,									
<b>16. Travel Dates</b> 2018	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>	<b>Cost</b>	<b>Describe</b>
01/05	Vic - Tofino	0800	2359		0.00		51.50	215.06	
01/07	Tofino	1000	2359		0.00		41.00	215.06	✓ 48.81 Gas for rental car
01/08	Tofino - Vic	0800	1800		0.00		51.50	265.84	Car rental+Gas
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>
				\$ 0.00	\$ 0.00	\$ 144.00	\$ 430.12	\$ 314.65	\$ 888.77
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>	
060	51057	54000		5702	5100000	s.22		\$ 888.77	
060									
060									
060									
<b>Less Travel Advance</b>									
060									
								<b>54.</b>	\$ 888.77
<b>45. Employee Signature (See Audit Trail)</b>								<b>AMOUNT DUE TO EMPLOYEE</b>	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b>						<b>Print Name</b>		<b>Date Signed</b>	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.									
<b>57. Payment Authority Signature (See Audit Trail)</b>						<b>Print Name</b>		<b>Date Signed</b>	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.									



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127947

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

<b>Name</b> Ashbourne, Craig			<b>Employee ID</b> s.22			<b>Phone Number</b> s.22					
<b>Client Organization</b> Municipal Affairs and Housing			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2018/01/23		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> EFT		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings				<b>Headquarters</b> Victoria					
<b>12. Mailing Address for Cheque</b> ,											
<b>16. Travel Dates</b> 2018 01/22	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b> Vic - Van(HJ) *Q-TIX	<b>Start</b> 0630	<b>End</b> 1800	<b>Km</b>	<b>Cost</b> 0.00	<b>Costs</b> ✓ 6.50	<b>Claim</b> F-D	<b>Cost</b> ✓ 33.25	<b>Costs</b>	<b>Cost</b>	<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 6.50		<b>38.</b> \$ 33.25	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 39.75	
<b>48. Client Code</b> 060 060 060 060		<b>49. Resp.</b> 51057	<b>50. Service Line</b> 54000		<b>51. STOB</b> 5701	<b>52. Project</b> 5100000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 39.75	
<b>Less Travel Advance</b> 060											
<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b> \$ 39.75	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>			



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

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.

<b>Name</b> Ashbourne, Craig			<b>Employee ID</b> s.22			<b>Phone Number</b> s.22					
<b>Client Organization</b> Municipal Affairs and Housing			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2018/01/19		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> EFT		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings				<b>Headquarters</b> Victoria					
<b>12. Mailing Address for Cheque</b>											
<b>16. Travel Dates</b> 2018 01/16	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
	Vic - Van (HJ)	1030	1730		0.00	29.40	F-BD	22.75			
	*PCARD										
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>		<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>	
				\$ 0.00	\$ 29.40		\$ 22.75	\$ 0.00	\$ 0.00	\$ 52.15	
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>	
060 060 060 060		51057	54000		5702 5701	5100000		s.22		\$ 52.15	
<b>Less Travel Advance</b>											
060											
<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b>	
										\$ 52.15	
<b>45. Employee Signature (See Audit Trail)</b>						<b>Print Name</b>		<b>Date Signed</b>			
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.											
<b>56. Spending Authority Signature (See Audit Trail)</b>						<b>Print Name</b>		<b>Date Signed</b>			
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											
<b>57. Payment Authority Signature (See Audit Trail)</b>						<b>Print Name</b>		<b>Date Signed</b>			
- Requisition for payment pursuant to section 32 of the Financial Administration Act.											

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

Audited by PL Jan 26-18





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## Travel Voucher (Restricted Use)

Control No.

E127900

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<b>Name</b> Squance, Leah				<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 356-7750					
<b>Client Organization</b> Social Development and Poverty Reduction				<b>Job Title</b>		<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2018/01/10		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings				<b>Headquarters</b> Vic					
<b>12. Mailing Address for Cheque</b> ,											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>	
2018	Van-Vic (Ferry)	0800	2359	108	57.24	✓ 72.50	F-DI	21.00	✓ 23.00	Parking	
01/04	Vic-Courtenay (Ferry)	0800	2359	235	124.55	✓ 17.25	F-BL	30.50	136.85		
01/10	Courtenay	0700	2359	35	18.55		F-	51.50	136.85		
01/11	Courtenay-Powell	0700	2359	50	26.50		F-	51.50	148.35		
01/12	SunshCoast-Van	0700	2359	212	112.36		F-	51.50	30.75 s.22		
01/13	Van-Vic-Van (HI)	0630	2359	104	55.12	7.40 s.22	F-L	41.00	30.75		
01/16	Van-Abbotsford	0800	2359	85	45.05	✓ 14.45	F-	51.50	30.75	3.00	
01/17	Van-Vic (Ferry)	0800	2359	91	48.23	✓ 93.50	F-BL	30.50		Parking	
01/21	*PCARD										
<b>TOTALS OF COLUMNS</b>					<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>	
					\$ 487.60	\$ 205.10 = \$ s.22	\$ 329.00	\$ 514.30 \$ s.22	\$ 26.00	\$ s.22	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
031	46001	48000		5701	4600000		s.22		\$ 308.01 \$ s.22		
031	46001	48000		5702	4600000				\$ 1253.99		
031											
031											
<b>Less Travel Advance</b>											
031											
									<b>54.</b>		
									\$ 1562.00 \$ s.22		
<b>AMOUNT DUE TO EMPLOYEE</b>											
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>			

FIN 10 (EFI-F0012 v2.6.1)

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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



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128025

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

<b>Name</b> Squance, Leah				<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 356-7750				
<b>Client Organization</b> Social Development and Poverty Reduction				<b>Job Title</b>		<b>Travel Group Code</b> 3				
<b>5. Date Completed</b> 2018/02/02		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> meetings				<b>Headquarters</b> Vic				
<b>12. Mailing Address for Cheque</b> _____ _____ _____, BC										
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>
2018										
01/25	Vic-Van (Ferry)	0800	2359	102	54.06	✓ 93.50	F-BL	30.50	30.75	
01/28	Van-Vic (Ferry)	0800	2359	90	47.70	✓ 93.50	F-BLI	18.25		
01/26	Vancouver	0800	2359	28	14.84	✓ 14.45	F-L	41.00	30.75	✓ 3.00 parking
01/31	Vic-Van (Ferry)	0800	2359	102	54.06	✓ 93.50	F-BL	30.50	30.75	
02/01	Surrey	0800	2359	113	59.89	✓ 3.25	F-D	33.25	30.75	✓ 3.35 parking
02/02	Van-Vic	0800	2359	102	54.06	89.50 s.22 ✓	F-D	33.25		
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>	
				\$ 284.61	\$ s.22	\$ 186.75	✓ \$ 123.00	\$ 6.35	= \$ s.22	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
031	46001	48000	5701	4600000		s.22		988.41 = \$ s.22		
031										
031										
031										
<b>Less Travel Advance</b>										
031										
								<b>54. \$ 988.41</b>		<b>= \$ s.22</b>
								<b>AMOUNT DUE TO EMPLOYEE</b>		
<b>45. Employee Signature (See Audit Trail)</b>						<b>Print Name</b>		<b>Date Signed</b>		
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										
<b>56. Spending Authority Signature (See Audit Trail)</b>						<b>Print Name</b>		<b>Date Signed</b>		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										
<b>57. Payment Authority Signature (See Audit Trail)</b>						<b>Print Name</b>		<b>Date Signed</b>		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.										

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



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128136

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

<b>Name</b> Harder, Derrick			<b>Employee ID</b> s.22			<b>Phone Number</b> (250) 387-1978					
<b>Client Organization</b> Transportation and Infrastructure			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2018/02/19		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial				<b>Headquarters</b> Victoria					
<b>12. Mailing Address for Cheque</b> PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2											
<b>16. Travel Dates</b> 2018 01/16	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Costs</b>	<b>Claim</b>	<b>Cost</b>	<b>Costs</b>	<b>Cost</b>	<b>Describe</b>
	Vic - Van - Vic(HJ)	0915	1400		0.00	9.30	F-BLD	12.25			
	*PCARD										
<b>TOTALS OF COLUMNS</b>					<b>36.</b>	<b>37.</b>		<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>
					\$ 0.00	\$ 9.30		\$ 12.25	\$ 0.00	\$ 0.00	\$ 21.55
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>	
034 034 034 034		55001	60410		5701	5500102		s.22		\$ 21.55	
<b>Less Travel Advance</b>											
034											
										<b>54.</b>	
<b>AMOUNT DUE TO EMPLOYEE</b>										\$ 21.55	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128138

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

<b>Name</b> Harder, Derrick			<b>Employee ID</b> s.22			<b>Phone Number</b> (250) 387-1978						
<b>Client Organization</b> Transportation and Infrastructure			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2018/02/19		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial				<b>Headquarters</b> Victoria						
<b>12. Mailing Address for Cheque</b> PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2												
<b>16. Travel Dates</b> 2018 01/24	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b> Vic - Van - Vic(HJ)	<b>Start</b> 1300	<b>End</b> 1630	<b>Km</b>	<b>Cost</b> 0.00	<b>Costs</b> 6.80	<b>Claim</b> F-BLD	<b>Cost</b> 12.25	<b>Cost</b>	<b>Describe</b>		
	*Q-TIX											
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 6.80		<b>38.</b> \$ 12.25	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 19.05		
<b>48. Client Code</b> 034 034 034 034		<b>49. Resp.</b> 55001		<b>50. Service Line</b> 60410		<b>51. STOB</b> 5701		<b>52. Project</b> 5500102		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 19.05
<b>Less Travel Advance</b> 034												
										<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 19.05
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>			



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128011

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

<b>Name</b> Harder, Derrick		<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 387-1978	
<b>Client Organization</b> Transportation and Infrastructure		<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2018/02/01		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Ministerial		<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b>					
<b>16. Travel Dates</b> 2018					
<b>17. Places Travelled</b>					
<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
Victoria-Ottawa (AC)	0800	2200	<b>Km</b>	<b>Cost</b>	<b>Claim</b>
Ottawa	0700	1930		0.00	F-
Ottawa-Victoria (AC)	0700	2200		0.00	F-
				0.00	F-
				90.00	Cost
					51.50
					222.11
					51.50
					51.50
<b>TOTALS OF COLUMNS</b>			<b>36.</b>	<b>37.</b>	<b>38.</b>
			\$ 0.00	\$ 90.00	\$ 154.50
					<b>39.</b>
					\$ 444.22
					<b>40.</b>
					\$ 0.00
					<b>Claim Total</b>
					\$ 688.72
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
034	55001	60410	5705	5500102	s.22
034					
034					
034					
<b>Less Travel Advance</b>					<b>54.</b>
034					\$ 688.72
<b>45. Employee Signature (See Audit Trail)</b>					<b>Print Name</b>
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b>					<b>Print Name</b>
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b>					<b>Print Name</b>
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Date Signed</b>





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128099

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

<b>Name</b> Beale, William ✓			<b>Employee ID</b> s.22			<b>Phone Number</b> s.22						
<b>Client Organization</b> Agriculture			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2018/02/14		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings with Minister				<b>Headquarters</b> Victoria						
<b>12. Mailing Address for Cheque</b> Room 325-501 Belleville St Victoria BC, BC V8V 1X4												
<b>16. Travel Dates</b> 2018 01/29	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>P/Card</b>	<b>Claim</b>	<b>Cost</b>	<b>Costs</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>
	Vic-vancouver (HJ)	0800	2200		0.00		F-D	33.25	222.07			
<b>TOTALS OF COLUMNS</b>					<b>36.</b>	<b>37.</b>		<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>	
					\$ 0.00	\$ 0.00		\$ 33.25 ✓	\$ 222.07 ✓	\$ 0.00	\$ 255.32 ✓	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>			
130	29001	30000		5702 <sub>1</sub>	2900000		s.22		\$ 255.32			
130												
130												
130												
<b>Less Travel Advance</b>												
130												
										<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b>
												\$ 255.32 ✓
<b>45. Employee Signature (See Audit Trail)</b>						<b>Print Name</b>			<b>Date Signed</b>			
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.												
<b>56. Spending Authority Signature (See Audit Trail)</b>						<b>Print Name</b>			<b>Date Signed</b>			
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.												
<b>57. Payment Authority Signature (See Audit Trail)</b>						<b>Print Name</b>			<b>Date Signed</b>			
- Requisition for payment pursuant to section 32 of the Financial Administration Act.												



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E128221

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

<b>Name</b> Russell, Shannon ✓		<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 387-9699	
<b>Client Organization</b> Citizens' Services		<b>Job Title</b> Senior Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2018/02/28		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business		<b>8. Cheque Stub Information</b>	
<b>12. Mailing Address for Cheque</b> PO Box 9068 Stn Prov Gov Victoria, BC V8W 9E2					
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>	
				<b>19. Other Transport Costs</b>	
				<b>20. &amp; 21. Meals</b>	
				<b>22. Lodging Costs</b>	
				<b>20. &amp; 21. Miscellaneous</b>	

<b>16. Travel Dates</b>	<b>17. Places Travelled</b>	<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>			
2018	Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe

01/16	Vic to Van (HJ)	1830	1930		0.00		0.00		
02/17	Van to Vic (HJ)	0730	1730		0.00	F-	51.50		
01/22	LEG/YYJ/LEG	1140	1730	56	29.68		0.00		
01/23	PSA/Leg	0930	1045		0.00		0.00		
01/26	CITZ hdqtrs/LEG	1300	1430		0.00		0.00		
01/28	Nanaimo	1400	2000		0.00	F-BLI	18.25	144.00	
01/29	Nanaimo/Courtney	0800	1815		0.00	F-	51.50	180.64	s.22
01/30	Courtenay/Vic	0730	2000		0.00	F-L	41.00		Car rental/gas 105.45/82.61

<b>TOTALS OF COLUMNS</b>		56 kms		<b>36.</b> ✓	\$ 29.68	<b>37.</b> ✓	\$ 716.00	<b>38.</b> ✓	\$ 162.25	<b>39.</b>	\$ 476.21	<b>40.</b> 188.06	\$ s.22	<b>Claim Total</b>	\$ s.22	1572.20
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<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>
112	32805	34610	5701	3200000	s.22	868.07 \$ s.22
112	32805	34610	5702	3200000		623.45
112	32805	34610	6501	3200000		80.68

<b>Less Travel Advance</b>	112					
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**AMOUNT DUE TO EMPLOYEE**

**54.** 1572.20  
\$ s.22

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





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127957

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

<b>Name</b> Frampton, Caelie ✓				<b>Employee ID</b> s.22		<b>Phone Number</b> s.??						
<b>Client Organization</b> Environment and Climate Change Strategy				<b>Job Title</b>		<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2018/01/24		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> MO Victoria						
<b>12. Mailing Address for Cheque</b> Room 112 501 Belleville st Victoria, BC V8V 1X4												
<b>16. Travel Dates</b> 2018 01/16 01/17	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>P/Card</b>	<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Cost</b>	<b>Describe</b>
	Van-PG (WJ)	0600	2359		0.00	P/Card	F-BL	30.50		198.36	65.80	Taxi x2
	PG-Van -Vic (PC)	0600	2359		0.00	P/Card	F-BL	30.50			62.00	Taxi x2
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> ✓ \$ 61.00	<b>39.</b> ✓ \$ 198.36	<b>40.</b> ✓ \$ 127.80	<b>Claim Total</b> \$ 387.16 ✓	
<b>48. Client Code</b> 048 048 048 048	<b>49. Resp.</b> 29005	<b>50. Service Line</b> 64000		<b>51. STOB</b> 5702	<b>52. Project</b> 2900000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 387.16			
<b>Less Travel Advance</b> 048												
											<b>54.</b> \$ 387.16 ✓	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.							<b>Print Name</b>		<b>Date Signed</b>			

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

cont'd from E127905



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127905

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

<b>Name</b> Frampton, Caelie ✓				<b>Employee ID</b> s.22		<b>Phone Number</b> (778) 678-2028					
<b>Client Organization</b> Environment and Climate Change Strategy				<b>Job Title</b>		<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2018/01/11			<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> MO Victoria				
<b>12. Mailing Address for Cheque</b> Room 112 501 Belleville st Victoria, BC V8V 1X4											
<b>16. Travel Dates</b> 2018	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b> 0.53 Km Cost		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b> Claim Cost		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> Cost Describe	
01/09	Van	0700	2359		0.00			0.00		15.50	Parking x2
01/10	Van	0700	2359		0.00			0.00		14.35	Parking
01/11	Van	0700	2359		0.00			0.00		19.00	Parking
01/15	Van	0700	2359		0.00			0.00		19.00	Parking
01/18	Vic-Van (HJ)	0700	2359		0.00			0.00		12.00	Cab
01/24	Van-Vic (ferry)	0700	2359	67	35.51	72.50	F-LD	22.75			
<b>TOTALS OF COLUMNS</b>				36. ✓ 67 kms \$ 35.51		37. ✓ \$ 72.50		38. ✓ \$ 22.75	39. ✓ \$ 0.00	40. ✓ \$ 79.85	<b>Claim Total</b> \$ 210.61 ✓
<b>48. Client Code</b> 048 048 048 048		<b>49. Resp.</b> 29005	<b>50. Service Line</b> 64000		<b>51. STOB</b> 5701	<b>52. Project</b> 2900000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 210.61	
<b>Less Travel Advance</b> 048											
										<b>54.</b> \$ 210.61 ✓	
										<b>AMOUNT DUE TO EMPLOYEE</b>	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>			

HF18EXFCDM3



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128236

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

<b>Name</b> Thumath, Meaghan			<b>Employee ID</b> s.22			<b>Phone Number</b> (250) 952-7623						
<b>Client Organization</b> Mental Health and Addictions			<b>Job Title</b> Sr Ministerial Assistant			<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2018/03/02		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> to van for mtgs with Minister				<b>Headquarters</b> vancouver						
<b>12. Mailing Address for Cheque</b>												
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>	
2018	-----	0700	0710		0.00			0.00				
01/01					0.00	✓ 71.60		0.00				
01/02	Oct =van-Taxi's	0700	1600		0.00	✓ 36.90		0.00				
01/03	Oct vic - taxi	0700	1500		0.00	✓ 109.02		0.00				
01/04	Nov 1 van/ vic (HA)	1300	1400		0.00	✓ 16.70	H-	25.75				
01/05	Nov. 2 vic/van	1800	2100		0.00	138.0 s.22	H-	25.75	Nov 6t			
01/06	Nov -van taxi's (& V)	0700	1800		0.00	✓ 9.00	F-	51.50	Dec 1s			
01/07	Dec. 1 vanc	0900	1800		0.00	62.8 s.22		0.00				
01/08	Dec.8 van taxi	0900	1800		0.00			0.00				
01/09	Dec. 18 van	1000	1400		0.00		H-	25.75				
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>			
				\$ 0.00	\$ s.22	\$ 128.75	\$ 0.00	\$ 0.00	\$ s.22 572.82			
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>			<b>45. Supplier Code</b>	<b>Amount</b>				
027	66M02	44900	5701	66MHA00			s.22	503.12 \$ s.22				
027	↓	↓	6501	↓				69.70				
027												
027												
<b>Less Travel Advance</b>											<b>54.</b>	
027											572.82	
											\$ s.22	
<b>45. Employee Signature (See Audit Trail)</b>											<b>Print Name</b>	<b>Date Signed</b>
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.												
<b>56. Spending Authority Signature (See Audit Trail)</b>											<b>Print Name</b>	<b>Date Signed</b>
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.												
<b>57. Payment Authority Signature (See Audit Trail)</b>											<b>Print Name</b>	<b>Date Signed</b>
- Requisition for payment pursuant to section 32 of the Financial Administration Act.												

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Ministry Payment Authority ARCS 1050-06

Audited CDM Mar 26/18

HE18EXECDM3



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128352

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

<b>Name</b> Thumath, Meaghan		<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 952-7623						
<b>Client Organization</b> Mental Health and Addictions		<b>Job Title</b> Sr Ministerial Assistant		<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2018/03/16	<b>6. Fiscal Year</b> 2018	<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> to van for meetings with Minister		<b>Headquarters</b> vancouver						
<b>12. Mailing Address for Cheque</b>										
<b>16. Travel Dates</b> 2018	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Claim</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>	
01/19	van/ vic / van (H.I.)	0750	0830		0.00		✓ 14.30		✓ 15.00	
01/23	van/ vic (H.I.)	0750	0830		0.00		8.00 s.2		see notes	
01/24	vic/ van (H.I.)	1840	1920		0.00		✓ 27.30		(See F12823)	
01/29	van	0900	1600		0.00	F-	✓ 23.00	51.50		
01/30	van/ vic (H.I.)	0930	1015		0.00		✓ 5.00	0.00		
01/31	vic/ van (H.I.)	1530	1630		0.00		✓ 24.20	0.00		
	PCARD									
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>		<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>
				\$ 0.00	101.80		\$ 51.50	\$ 0.00	\$ 15.00	\$ s.22 168.30
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
027	66M02	44900	5701	66MHA00		s.22		168.30 \$ s.22		
027										
027										
027										
<b>Less Travel Advance</b>										
027										
									<b>54.</b>	168.30
										\$ s.22
<b>45. Employee Signature (See Audit Trail)</b>						<b>Print Name</b>		<b>Date Signed</b>		
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										
<b>56. Spending Authority Signature (See Audit Trail)</b>						<b>Print Name</b>		<b>Date Signed</b>		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										
<b>57. Payment Authority Signature (See Audit Trail)</b>						<b>Print Name</b>		<b>Date Signed</b>		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.										

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