

Travel Voucher (Restricted Use)

Control No.

E127998

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

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Name							Employe	ee ID		Phone No s.22	ımher	
Hill, Robert s Client Organization					Job Title S.22 Travel Group Code			oun Code				
	, Mines and Petrole	um Rae	OUTCAS					e Assistant		3	oup Code	
	Completed		scal Yea	ar .	7 Sn	ocial Ch			8 Chec		formation	\dashv
5. Date Completed 2018/01/30 6. Fiscal Year 2018 7. Special Cheque Issue EFT 8. Cheque Stub Information					ioimation							
Type of			Reason	for Tra					Headqu	ıarters		\dashv
In Prov		Min	isterial N	1eeting	ıs					r's Office		
	ing Address for C	heque										٦
s.22												
16.	17.			18.	0.53	19.	20. 8		22.	20. & 21.		
Travel	Places T	ravelled		Pe	rsonal	Othe		Meals		N	liscellaneous	
Dates		104.4			icle Use			10.4	Lodging		l n	
2018	Destination	Start	End	Km	Cost	Costs			Costs	Cost	Describe	
01/29	Nelson-Victoria	1045	2359	92	48.76	707.75	F-B	41.00		279.58	Car Rental (4 days)	!
01/30	Vic-Vic	0700	2359		0.00	707.75	90 F- F-	51.50				
01/31	Vic-Vic Vic-Vic	0700	2359		0.00		F-	51.50	1			
02/01 02/02	Vic-Vic Vic-Nelson	0700	2359		0.00	184.9	1 '	51.50 51.50		69.90	+1 day rental car	
02/02	VIC-INCISOIT	0700	2339		0.00	104.8	99 Г-	31.50	492.00	09.90	+ i day lental cal	
									(Hotel:4 da	ys @\$123.02		
									per night)			
					36. ✓	37. 949	.64	38. ✓	39. ✓	40. ✓	Claim Total	
	S OF COLUMNS	!= -		2 kms		\$ s.22		\$ 247.00	\$ 492.08	\$ 349.48	\$s.22	2
8.	49.	50.			51.	52		45.	0	0-1-		
Ciler	1 t Code Res 057 270	5 p. 011	Servic	е Line 700		OB 702	Proje		Supplier s.22	r Code	Amount 2086.96 \$ s.22	
	057	, ,	20	700	3	702	27000	00	5.22		2000.90 \$ S.22	1
	057											
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Less Tr	avel Advance											\neg
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							Al	MOUNT DUE	TO EMPLO	DYEE	\$s.22	
45. Employee Signature (See Audit Trail)				Print Na	ame		Date Sign	ned	\neg			
- 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												
	ch i nave not been	and will	not be re	imbur	sed by any	y otner						
party.				Print N	ama		Date Sig	nod	\dashv			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial				PHILLIN	ame		Date Sig	neu				
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57. Pav	ment Authority Si	anature	(See Au	dit Tr	ail)		Print N	ame		Date Sig	ned	\dashv
	isition for payment					ancial						
	stration Act.											
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FIN 10 (EFI-F0012 v2.6.1)

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

D/J Feb 21/18

Audit Trail for Travel Voucher (Restricted Use) E127998 for Hill, Robert s 6 audit trail record(s) returned.

Who	On Behalf Of	Action	Next To Act
Hill, Robert [2.		Saved	Hill, Robert s
(IDIR\ROHILL)			Robert.Hill@gov.bc.ca
Robert.Hill@gov.bc.ca			
Hill, Robert a.		Saved	Hill, Robert e.
(IDIR\ROHILL)			Robert.Hill@gov.bc.ca
Robert.Hill@gov.bc.ca			
Hill, Robert s.		Saved	Hill, Robert S
(IDIR\ROHILL)			Robert.Hill@gov.bc.ca
Robert.Hill@gov.bc.ca			
Hill, Robert S.		Saved	Hill, Robert S
,			Robert.Hill@gov.bc.ca
		Initiated	Sanderson, Melissa
			Melissa.Sanderson@gov.bc.ca
		Approve	dFSA MIN OFF, FIN
			FINFSAMINOFF@gov.bc.ca
Melissa.Sanderson@gov.bc.ca			
	(IDIR\ROHILL) Robert.Hill@gov.bc.ca Hill, Robert \(\). (IDIR\ROHILL) Robert.Hill@gov.bc.ca Hill, Robert \(\). (IDIR\ROHILL) Robert.Hill@gov.bc.ca Hill, Robert \(\), (IDIR\ROHILL) Robert.Hill@gov.bc.ca Hill, Robert \(\), (IDIR\ROHILL) Robert.Hill@gov.bc.ca Hill, Robert \(\), (IDIR\ROHILL) Robert.Hill@gov.bc.ca	(IDIR\ROHILL) Robert.Hill@gov.bc.ca Hill, Robert €. (IDIR\ROHILL) Robert.Hill@gov.bc.ca Hill, Robert €. (IDIR\ROHILL) Robert.Hill@gov.bc.ca Hill, Robert §. (IDIR\ROHILL) Robert.Hill@gov.bc.ca Hill, Robert €. (IDIR\ROHILL) Robert.Hill@gov.bc.ca Hill, Robert €. (IDIR\ROHILL) Robert.Hill@gov.bc.ca Sanderson, Melissa ✓ (IDIR\MELSANDE)	(IDIR\ROHILL) Robert.Hill@gov.bc.ca Hill, Robert € . Saved (IDIR\ROHILL) Robert.Hill@gov.bc.ca Hill, Robert € . Saved (IDIR\ROHILL) Robert.Hill@gov.bc.ca Hill, Robert § . Saved (IDIR\ROHILL) Robert.Hill@gov.bc.ca Hill, Robert € . Initiated (IDIR\ROHILL) Robert.Hill@gov.bc.ca Hill, Robert € . Approved (IDIR\ROHILL) Robert.Hill@gov.bc.ca Sanderson, Melissa ✓ Approved (IDIR\MELSANDE)

Notes for Travel Voucher (Restricted Use) E127998 for Hill, Robert s.

3 note(s) returned

Created On		Author	Note
2018/02/07 14:06:05	Hill, Robert e (IDIR\ROHILL)	Robert.Hill@gov.bc.ca	Jan 29th: Greyhound Nelson-Kelowna as Castlegar flights were cancelled. Claim for ticket (same day, non-refundable): \$75.39.
			Booked WestJet ticket for Kelowna-Victoria (\$253.18) but had to change flight (\$105.00 change fee) as bus was delayed due to highway avalanche control. Then had to cancel WestJet ticket.
			Rental car from Nelson-Kelowna: \$279.58.
			Rebooked Air Canada flight from Kelowna- Victoria on the 29th for a total of \$274.18.
		Jan 30	Taxi from YYJ to Hotel: \$56.90
2018/02/07 14:08:28	Hill, Robert s. (IDIR\ROHILL)	Robert.Hill@gov.bc.ca	Feb 2: \$184.99 'Other Transportation Costs' includes taxi from hotel to YYJ (\$65), Kelowna Airport parking (\$48) and gasoline for rental car (71.99)
2018/02/08 15:18:38	Hill, Robert S		WestJet flight from YYJ-Kelowna was covered by cancellation credit (from cancellation of Jan 29th flight) so no claim. Flight was delayed in Victoria by more than three hours meaning I did not get back to Nelson until after the rental car place closed. Therefore, I dropped the car off on Feb 3rd (Saturday) for an extra day charge of \$69.90. 92KM on Jan 29th was the personal vehicle
2016/02/06 15:16:56	(IDIR\ROHILL)	Robert.Hill@gov.bc.ca	use from Nelson to Castlegar to catch the bus (which was late). The bus was not taken in the end.

 From:
 Janke, Debra FIN:EX

 To:
 Hill, Robert EMPR:EX

 Subject:
 RE: E127998

Date: Wednesday, February 21, 2018 2:01:37 PM

Attachments: image001.png

Thanks for replying so quickly Robert.

Have a great day.

Debra

From: Hill, Robert EMPR:EX

Sent: Wednesday, February 21, 2018 1:57 PM

To: Janke, Debra FIN:EX Subject: RE: E127998

Hi Debra,

I definitely have the links. The reason I didn't book with Budget is because they didn't have the option of roundtrip travel on the days I needed it. Their one-way drop off fee from Nelson to Kelowna was 400+ dollars. It was more affordable for me to rent with Practicar (under \$350 roundtrip).

Thanks kindly

Robert (Rob) Hill | Executive Assistant to the Honourable Michelle Mungall | Minister of Energy, Mines and Petroleum Resources | C: 250-208-7363 | E: Robert.Hill@gov.bc.ca

From: Janke, Debra FIN:EX

Sent: Wednesday, February 21, 2018 1:55 PM

To: Hill, Robert EMPR:EX Subject: RE: E127998

HI Robert,

I am processing payment today. For your records, please see the attached copy which has been adjusted from \$s.22 to \$2,086.96 per receipts on Jan 29th.

Practicar in Nelson is not on the Corporate Supply Arrangement (CSA) approved vehicle rental listing. Please provide a brief explanation as to why your rental was not with Budget (select company in Nelson).

Do you have the CSA links to access prior to making travel arrangements for Hotels and vehicle rentals? If not, let me know and I send you the links.

Thanks. Debra

From: Hill, Robert EMPR:EX

Sent: Wednesday, February 21, 2018 1:05 PM

To: Janke, Debra FIN:EX Subject: RE: E127998

Hi Debra

 From:
 Hill, Robert EMPR:EX

 To:
 Janke, Debra FIN:EX

 Subject:
 RE: E127998

Date: Wednesday, February 21, 2018 1:04:48 PM

Attachments: image001.png

Hi Debra

Does this work?

Card Transactions

2018/02/04 to 2018/03/03

Rob Hill - \$.17,8.22



View Non-Posted Transactions

Tran Date	Supplier	Image(s)	Source Amount	Amount Tax	Amount Incl	
2018/02/02	Esso	No	e.e.	7.71	71.99	2
2018/02/02	s.15	No	y. 4	52.72	492.08	2
2018/02/02	Yellow Cab	No	ů.	6.96	65.00	2
2018/02/02	Ylw Parking	No	74	5.14	48.00	2
2018/02/05	J J H Enterprises	No 🗸		7.49	69.90	?

$Robert \, (Rob) \, Hill \, | \, Executive \, Assistant \, to \, the \, Honourable \, Michelle \, Mungall \, | \, Minister \, of \, Energy, \, Mines \, and \, Petroleum \, Assistant \, Executive \, Executive \, Assistant \, Executive \, Executi$

Resources | C: 250-208-7363 | E: Robert.Hill@gov.bc.ca

From: Janke, Debra FIN:EX

Sent: Wednesday, February 21, 2018 12:55 PM

To: Hill, Robert EMPR:EX Subject: E127998

HI Robert,

Can you call me please.

Thanks. Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services

Corporate Financial and Facilities Services Branch

Ministry of Finance

Phone: 778 698-8564 Fax: (250) 356-7326

Email: Debra.Janke@gov.bc.ca
Website: http://www.min.fin.gov.bc.ca

Serving all Ministers' Offices and the Office of the Premier

BOARDING #:

HILL ROBERT

29Jan18 09:35a

SCHD: GLC 5161

COUPON DEST

KELOWNA

 ${\tt BC}$

BC

FROM:

DEP: 29Jan18 09:35a

TO:

KELOWNA

BC SCHED 5161

ARR-02:50p 29Jan18

NO REFUND, SUBJECT TO A FEE , IF VALID FOR EXCHANGE TICKET FOR SCHEDULE 5161 /29Jan18

NONE

BD/BD

0007180

050 01 29 31811152 6

Non-refundable, same day booking. Did not end up taking bus. Claim \$75.39.

CS138178E GREYHOUND CANADA -5250 1112 A LAKESIDE DRIVE NELSON, BC V1L5Z3 8668412504

Merchant ID: 138178 Term ID: 005

Ref II: 003

Sale

s.17.s.22

MASTERCARD

Entry Method: Chip

01/29/18

08:22:55

Inv II: 000002

Appr Code: 112329

Approd

Total:

Batch#: 029001

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: MasterCard AID: A0000000041010 TVR: 00 00 00 80 00

TSI: E8 00

Customer Copy

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240013

01-30-2018

00:41:19

Acct # s.17,s.22

Card Type MC

Exp Date **/**

Name: ROB HILL

A0000000041010

MasterCard

Operator: 253 Trace # 1964 Inv. # 253

Auth # 034119

RRN 001423005

Total

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Mr Rob Hill s.22

Room

s.15

Arrival Date

: 01/29/18

Invoice No.

s.22

Folio No.

Conf. No.

: 53

Cashier No.

Billing Date

: 02/02/18

Min of Energy, Mines & Petrole

A/R Number

	Date	Description				Debit	Credit
4	01/29/18	Room Charge			CSA single rate, ok ✓	105.00	
	01/29/18	Destination Marketing Fee			\$123.02 per night (4)	1.05	
	01/29/18	Provincial Room Tax			\$125.02 per fiight (4)	11.67	
	01/29/18	Room GST				5.30	
1	01/30/18	Room Charge				105.00	
	01/30/18	Destination Marketing Fee				1.05	
	01/30/18	Provincial Room Tax				11.67	
	01/30/18	Room GST				5.30	
1	01/31/18	Room Charge				105.00	
	01/31/18	Destination Marketing Fee				1.05	
	01/31/18	Provincial Room Tax				11.67	
	01/31/18	Room GST				5.30	
1	02/01/18	Room Charge				105.00	
	02/01/18	Destination Marketing Fee				1.05	
	02/01/18	Provincial Room Tax				11.67	
	02/01/18	Room GST				5.30	
	02/02/18	Mastercard	s.17,s.22				492.08
	Room H/GST Other H/GST	Total - 21.20		Total		492.08	492.08
	s.15	rotar - 0.00	E	Balance		0.00 ✓	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240066

PURCHASE

02-02-2018 🗸

08:36:02

Acct # s.17,s.22

Card Type

Exp Date **/**

Card Type ::C

Name: ROB HILL A00000000041010

MasterCard

Operator: 066 Trace # 532 Inv. # 066 Auth # 113602

RRN 001122002

Total



(001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com 250-381-2222 Welcome To The Kelowna Int. Airport

Station Name: Pay Station #3 Entered:2018/01/29 18:49 Exited:2018/02/02 14:30 ✓

Daily Ticket: 237367976

Amount Paid:\$ 48.88 Fee:\$ 48.88

Credit Crd:S.17,S.22

GST:Included GST# R124384652

S.17,S.22

MASTERCARD

Seq 460001001025 ROYALSC6

Purchase 18/02/02 14:30:48

AUTH 173048

ADD00000041010

D0000008000 E800

APPROVED 001/00

TRANSACTION RECORD

Glade General Store GLADE GENERAL STORE LTD 2347 HWY 3A CASTLEG AR, BC VIN 4P3 ESSO EXPRESS PAY

2018-02-02 19:29:14

TRANS #: 005496 Station#: 00303184 GST #: R102105194

PUMP 4 EREG \$ 71.99 58.100L AT \$1.239/L

GST INCLUDED \$ 71.99

Type: PURCHASE MASTERCARD s.17,s.22 INVOICE NO: VFP71070 AUTH: 222658-F

MasterCard A00000000041010 0400008000 E800

01 Approved - Th ank You 027 VERIFIED BY PIN

Loyalty: NO

You could have earned 71 Esso Extra points. Your first reward starts at 150 points. Pick one up in store or visit essoextra.com

Reconciliation ID: VFP718020219270454

-- IMPORTANT --Retain This Copy For Your Records

- Customer's Copy -

				The same of the sa		
		2133447242	4	-		
*** ELECTRONIC TICKET **	** PASSE	NGER RECEIPT	10F 1		8	
	29JAN	18 21000243	CA			
	s.22	/KELOWNA BC		HILL/ROBERT !	MR	
HILL/ROBERT MR			6			
NOT VALID FOR***	RETAIN THIS	RECEIPT***		VICTORIA	BC	
TRANSPORTATION*THE	ROUGHOUT YO	UR JOURNEY*		WS 3260 L 02FEB	LA03L	
NONREF - FEE FOR CHG/CXL	-			KELOWNA BC		
		LAFF	IUA/WS	*******	*******	
		1		******	*****	
YYJ WS YLW181.00CAD181.00END				******	*******	
				******	******	
				*****	*******	
CAD 181.00 s	.17			******	*****	
CA 7.12 *******	*******	********	****	******	*****	
XG 10.76				NOT VALID FOR	R TRAVEL	
XT 27.00	838	2133447242	2	838 213344	47242 2	
CAD 225.88	****	DUPLICATE***	**			
				-		

This is ticket from Victoria -> Kelowna.
The charge was fulfilled from a credit
on file. So no claim.

PRACTICAR NELSON/GST102654720



LICENSEE:

524 NELSON AVE

NELSON BC V1L 2N3

(250) 352-5122 rentawreck@shaw.ca

RA# 02-3668

RENTAL UNIT NO .: RENTAL UNIT NO .: RENTER ROBERT HILL ✓ 1883 HOME ADDRESS LIC, NO.: LIC. NO.: s.22 156LST MAKE MAKE 2012 FORD BLACK FUSION TIME IN: 02/03/2018 07:31 AM TIME OUT: TIME OUT: 01/29/2018 02:03 PM BILL TO / BUSINESS PO# / CLAIM # KM IN: KM IN: FUEL IN: FUEL IN: F 131931 ADDRESS KM OUT: FUEL OUT: 131225 KM DRIVEN: FUEL CHARGE: KM DRIVEN: FUEL CHARGE: 706 0.00 0.00 ADDITIONAL / CO-RENTER'S NAME: PHONE **CHARGE SUMMARY** NONE 0 0.00 Hours 0.00 @ ADDRESS: CITY: 236,00 59.00 Days @ DRIVERS LIC. NO. PROV. EXP. DATE AGE 1 **XDays** 59.00 59.00 @ 0 Week(s) @ 0.00 0.00 ADDITIONAL / CO-RENTER'S SIGNATURE: 0 0.00 0.00 Month(s) @ 0 0.00 0.15 KM **COLLISION DAMAGE WAIVER (CDW)** VLF 2.00 Daily 10.00 @ Upon payment of the fees for the CDW and subject to the terms and conditions, the responsibility of the renter for Collision Damages to the rented ACCEPTS DECLINES Be aware that your insurance or Credit PLUS ALL OTHER APPLICABLE TAXES RDTAX 1.50 Daily 7.50 Card coverage may not cover you to the full value of vehicle @ vehicle, for each occurre exceed: FULL VALUE @ PERSONAL ACCIDENT PROTECTION (PAP) @ By his initials renter accepts PAP at the daily rate shown in the ajoining column. Acceptance is proof of coverage under policy issued to lessor, As @ outlined in separate synopsis. Init. X Init. X PERSONAL EFFECTS COVERAGE (PEC @ By his initials renter accepts PEC at the daily rate shown in the ajoining @ column. Acceptance is proof of coverage under policy issued to lessor. As outlined in separate synopsis. @ WINDSHIELD AND TIRE DAMAGE WAIVER By his initials Renter accepts/declines the Windshield and Tire Damage (a) Waiver. Init, X FUEL: 0.00 / Lit. 0.00 CREDIT CARD INFORMATION **GST** 5.00 % 15.63 s.17,s.22 Card No: MC Exp Dates: XXXX PST 7.00 % 21.35 **TOTAL CHARGES:** 349.48 279.58 **RENTER PAYMENTS:** REFUNDS: 0.00 69.90 **NET DUE FROM RENTER:** I have read and agree to the terms on both sides of this agreement. If this rental is to be charged on a credit card, my signature below UNIT TO BE RETURNED TO: will be considered to have been made on the applicable credit card voucher and I authorize Practicar to process any charges over & above the signed voucher which need to be charged in order to finalize my account. I authorize you to conduct a credit investigation.

CDW shall be void if renter uses vehicle for a prohibited use or in breach of this agreement. Operation of this vehicle by anyone not listed on the rental agreement automatically voids the CDW. Renter agrees that there will be no other drivers, unless agreed to and stated by Practicar, Note: vehicle is deemed to be unlawfully converted if not returned when due.

I must maintain all fluid levels.

I am responsible for all towing charges,

I am responsible for all parking and traffic violations

If Practicar has to pay on my behalf, I authorize the charging of the applicable service fee.

A refueling service charge will be applied if I choose to return the vehicle with less fuel than when rented.

2% per month (24% per year) charge on overdue accounts. TIME DATE DUE DATE: 02/03/2018 02:03 PM DATE TIME EXTEND TO RENTAL PREPARED BY: I have read and agree to the above terms: Initial: X RORY NOTE: CDW does not apply to damage caused by off road use, damage to the interior or for trucks, damage to the box caused by collision with stationary or overhead objects. ACCIDENTS: If all accidents are not reported within 24 hrs to police and nearest Practicar office the CDW will be vold. CHECKED IN BY: TYLER Renter's Signature X



eTicket Receipt

Prepared For

HILL/ROBERT MR [M] ✓

RESERVATION CODE \$.22

ISSUE DATE 29Jan18

TICKET NUMBER 8382133420760

ISSUING AIRLINE WESTJET
ISSUING AGENT WestJet/GJC

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Jan18	WESTJET WS 3331 Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time 8:00pm	VANCOUVER BC, CANADA Time 9:00pm Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 29JAN18 Not Valid After 29JAN18
29Jan18	WESTJET WS 3185 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 9:55pm Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time 10:31pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 29JAN18 Not Valid After 29JAN18

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXX s.17,s.22
Fare Calculation Line	YLW WS X/YVR WS YYJ207.00CAD207.00END
Exchanged Ticket	8382133414266
Fare	CAD 207.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 12.06 XG (GOODS AND SERVICES TAX (GST))

	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD(253.18)
Total Additional Collection	CAD(105.00)

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

- Baggage fees (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- Baggage allowances (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- Fare options (Econo, Flex, Plus, and Member Exclusive)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- Seat selection (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an ontime departure, we adhere to our <u>check-in and baggage cut-off times</u>. Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can <u>manage your booking online</u> or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit Flight and service disruptions for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our <u>airline partners</u> page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your <u>WestJet Rewards account</u>.

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the <u>purchase of carbon offsets</u>.



Booking Confirmation

Booking Reference: s.22

Date of issue: 29 Jan, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



				Economy Tango
Monday ✓ 29 Jan, 2018	21:30 Kelowna (YLW), BC	22:37 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8423	1hr07 Economy V Operated by: Air Canada Express - Jazz Dash 8-300
		Layover in Vancouver		0hr43
✓ Monday 29 Jan, 2018	23:20 Vancouver Vancouver Intl. (YVR), BC Terminal M	23:50 Victoria Victoria Intl. (YYJ), BC	AC8087	Ohr30 Economy V Operated by: Air Canada Express - Jazz Q400
		Total duration		2hr20

Passengers

[^] Robert Hill ✓ **Ticket Number**

0142189441214

Seats

AC8423 S.1 AC8087 5

Purchase summary

MasterCard s.17,s.22 Amount paid: \$274.18 Tax information GST/HST no. 10009-2287 RT0001 \$13.06

	1 adult
Air Transportation Charges	
Base Fare	207.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	12.06
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$253 ¹⁸
E Seat selection	
Robert Hill	
AC8423: s.15	20.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.00
Total with options and seat selection fee:	\$274 ¹⁸



Check-in and boarding gate deadlines

Mithin	Canada
MILLITIAA	Canada

90

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

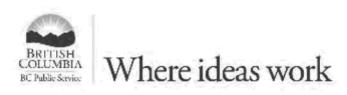
Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes

Boarding gate deadline
You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

EN18EXEDIL 62



Travel Voucher (Restricted Use)

Control No.

E128031

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

Client C	amick Organization ment and (n Climate Cha	nge Strat	egy			Employe s.22 Job Title Executiv		ant	(250)	812-864 Group (2	
5. Date 2018/02	Completed	1	6. Fiscal 2018	Year	7	. Special C	heque Issu	е	8. CI	neque Stub	Informa	tion	
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6. Travel	17.	Places Tra	avelled		18. Pe	0.53 ersonal	19. Other	20. & 21 M	ı. eals	22.	20. & 2 Mi:	1. scellaneous	
Dates					Veh	icle Use	Transport			Lodging			
2018	Destinati		Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe	
01/25	Van to P		1200 0645	1500	81	42.93 0.00	20.50		0.00				
01/31 01/31	Van to S		0830	0720 0840	0	0.00	28.50 6.50		0.00				
01/31	Vic	c-Loage	0645	2359	"	0.00	0.00	F-	51.50	117.16			
02/01	Vic		0630	1700		0.00	6.00	F-D	33.25				
02/01	Seaplan		1700	1730		0.00	29.00		0.00				
02/02	van to R	ichmond	0900	1400	36	19.08			0.00				
						36.	37.		38. ✓	39. ✓	40.	Claim Total	
TOTALS	S OF COLL	JMNS		117	7 kms	\$ 62.01			\$ 84.75	1	\$ 0.0		
8.		49.	50.				52.		45.			_	
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	048									_			
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		el expense de la de and/or al											
		n governme											
		ot been and											
party.													
- Certifi	ied correct	nority Signate pursuant to and related	section 32			nancial	Print Na	me		Date \$	Signed		
		ority Signat					Print Na	me		Date S	Signed		

Hotel: awaiting proof of payment-rec'd March 7/18

D/J Feb 22/18

Ministry Payment Authority ARCS 1050-06

Audit Trail for Travel Voucher (Restricted Use) E128031 for Lo, Reamick 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/05 09:49:28	Lo, Reamick		Saved	Lo, Reamick
	(IDIR\REAMLO)			Reamick.Lo@gov.bc.ca
	Reamick.Lo@gov.bc.ca			
2018/02/05 09:49:38	Lo, Reamick		Initiated	Frampton, Caelie
	(IDIR\REAMLO)			Caelie.Frampton@gov.bc.ca
	Reamick.Lo@gov.bc.ca			
2018/02/05 14:55:40	Frampton, Caelie		Approved	FSA MIN OFF, FIN
	(IDIR\CFRAMPT)			FINFSAMINOFF@gov.bc.ca
	Caelie.Frampton@gov.bc.ca			
1	. 3			

From: Janke, Debra FIN:EX
To: Neilson, Kirsten ENV:EX
Subject: TV/E128031 Reamick Lo

Date: Friday, March 9, 2018 12:17:21 PM

Hi Kirsten,

Following up to my email on March 6 for proof of payment at the^{s.15}

-rec'd March 7/18

Thanks. Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services

Corporate Financial and Facilities Services Branch

Ministry of Finance

Phone: 778 698-8564 Fax: (250) 356-7326

Email: Debra.Janke@gov.bc.ca

Website: http://www.min.fin.gov.bc.ca

Serving all Ministers' Offices and the Office of the Premier

From: Janke, Debra FIN:EX
To: Neilson, Kirsten ENV:EX
Subject: TVE128031 Reamick Lo

Date: Tuesday, March 6, 2018 10:01:51 AM

HI Kirsten,

The s.15 indicates a balance due. Please provide proof of payment.

Thanks. Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services

Corporate Financial and Facilities Services Branch

Ministry of Finance

Phone: 778 698-8564 Fax: (250) 356-7326

Email: Debra.Janke@gov.bc.ca

Website: http://www.min.fin.gov.bc.ca

Serving all Ministers' Offices and the Office of the Premier

YELLOW CAB #175 1441 CLARK DR VANCOUVER BC

CARD \$.17,8.22

CARD TYPE

VISA

DATE

2018/01/31

TIME

8935 07:18:49

CLERK ID

RECEIPT NUMBER

C85030659-001-001-032-0

PURCHASE TOTAL

\$28.50

VISA CREDIT A0000000031010 0C98F4C935BCAAE3 8080008000-6800 E005418D1B2EB12C 8080008000-7800

APPROVED

AUTH# 054881

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

Van- Scaplane

Jan 25 - Vancuere to Port Cogular Slkm Feb 2 - Vancuere to Richards 36 Cm



604 681-1111

RECEIVED FROM

\$ 2 9 00

CAB NO.

__DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921 AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED ST # R105762496

Scaplane to Van

Scaplare to Legislature

Lefstoture to Seaplan

Yellow 250-381-2222 250-381-2242 Download Yellowcab taxi APP from App Store
Date: Amount:
Driver: Car #:
From: TOPPOUTO: AGISLATIVE
Kydaly Printing Garbay Garbay

250-381-2222 250-381-2242 Download Yellowcab taxi APP from App Store App Store
Date: Feb o1-18 Amount: \$ 6.00 V
Driver: Car #: 9
From: Legis. Bland To: Har Dour Air Kingling MISA M

From: Neilson, Kirsten ENV:EX
To: Janke, Debra FIN:EX
Subject: TVE128031 Reamick Lo

Date: Wednesday, March 7, 2018 9:38:00 AM

Hi Debra,

Please see proof of payment below.

Thanks! Kirsten

From: Lo, Reamick ENV:EX

Sent: Friday, February 16, 2018 11:16 AM

To: Neilson, Kirsten ENV:EX

Subject: Fwd: Folio for Reservation \$.22

2nd claim for E 128031 Both need to go to FIN.

Sent from my iPhone

Begin forwarded message:

From: s.15

Date: February 16, 2018 at 11:11:55 AM PST

To: Reamick.lo@gov.bc.ca

Subject: Folio for Reservation s.22

s.15

Reamick Lo ✓ Confirmation No: \$.22

Arrival: 1/31/2018 Departure: 2/1/2018 Date:2/16/2018 11:11:50 AM

Reamick.lo@gov.bc.ca Page 1 of 1

Date	Name	Room	Description	Debit/Credit
]	Number		
1/31/2018	Reamick Lo	s.15	Room Rate CSA single	rate, ok ▼ 100.00
1/31/2018	Reamick Lo		GST Room	5.05
			(5.05%)	
1/31/2018	Reamick Lo		DMF	1.00
			Destination	
			Marketing Fee	
			(1%)	
1/31/2018	Reamick Lo		HST Hotel	11.11
			Room (11.11%)	

	Balance Due	0.00 ✓
s.15	Total Including Tax	117.16
	Tax	17.16
s.15	Total Net of Tax	100.00
2/1/2018 Visacard		\$117.16

Reamick Lo s.22

Corinne.brosz@gov.bc.ca

Confirmation No 8.22

Arrival: 1/31/2018 Departure: 2/1/2018

Date:2/1/2018 3:13:26 AM

Page 1 of 1

CSA single rate, ok

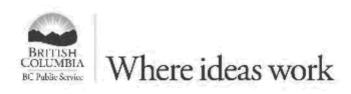
Date	Name	Room Number	Description	Debit/Credit		
1/31/2018	Reamick Lo	s.15	Room Rate	100.00		
1/31/2018	Reamick Lo		GST Room (5.05%)	5.05		
1/31/2018	Reamick Lo		DMF Destination	1.00		
			Marketing Fee (1%)			
1/31/2018	Reamick Lo		HST Hotel Room	11.11		
			(11.11%)			

Total Net of Tax	100.00
Tax	17.16
Total Including Tax	117.16
Balance Due	117.16

s.15

Guest Signature

FI18EXEDIJ 91



Travel Voucher (Restricted Use)

Control No.

E128368

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

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In Provi	ince ing Addres	o for Cha	Staffing	Minister							Victori	a			
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Dates					v	ehicle Us	se	Transport				Lodging			
2018	Destination		Start	End	Km			Costs	Claim	Cos	· I	Costs	Cost		Describe
02/23	Vic-Van(I		0600	2359		1 -	0.00		F-		1.50	200.93			
02/24		Vic(AC Wj		2359	١.,		0.00	P/Card	F-		1.50				
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

D/J March 20/18

Audit Trail for Travel Voucher (Restricted Use) E128368 for Manton, Kim 6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/16 14:18:15	Manton, Kim		Saved	Manton, Kim
	(IDIR\KMANTON)			Kim.Manton@gov.bc.ca
	Kim.Manton@gov.bc.ca			
2018/03/19 15:54:55	Manton, Kim		Saved	Manton, Kim
	(IDIR\KMANTON)			Kim.Manton@gov.bc.ca
	Kim.Manton@gov.bc.ca			
2018/03/19 16:00:27	Manton, Kim		Saved	Manton, Kim
	(IDIR\KMANTON)			Kim.Manton@gov.bc.ca
	Kim.Manton@gov.bc.ca			
2018/03/19 16:01:14	Manton, Kim		Initiated	Reid, Heidi
	(IDIR\KMANTON)			Heidi.Reid@gov.bc.ca
	Kim.Manton@gov.bc.ca			
2018/03/19 16:11:08	Reid, Heidi		Approved	dReid, Heidi
	(IDIR\HREID)			Heidi.Reid@gov.bc.ca
	Heidi.Reid@gov.bc.ca			
2018/03/19 16:11:13	Reid, Heidi ✓		Approved	FSA MIN OFF, FIN
	(IDIR\HREID)			FINFSAMINOFF@gov.bc.ca
	Heidi.Reid@gov.bc.ca			
	Heidi. Neidwggov.bc.ca			

Notes for Travel Voucher (Restricted Use) E128368 for Manton, Kim

1 note(s) returned

Created On		Author	Note		
2018/03/19 16:00:27	Manton, Kim (IDIR\KMANTON)		Feb 23 - Vic to Vanc to attend Surrey BofT event - All day p/diem Heli QT		
			Feb 24 - Vanc to Prince George for C of C event and meeting w/FN Groups - All day p/diem Air Cda to PG & WestJet back to Vic - charged to p/card Mar 2 - Vic to Courtenay to Nanaimo to Victoria - Drove personal car to staff Minister for post budget events in both cities - All day p/diem		

 From:
 Janke, Debra FIN:EX

 To:
 Reid, Heidi FIN:EX

 Subject:
 E128368 Kim Manton

Date: Tuesday, March 20, 2018 11:28:52 AM

Hi Heidi,

The s.15 room charge exceeds the CSA approved accommodation rate of \$147.00 plus taxes, per night. Please have the Minister sign off a copy of the Hotel folio with Hotel approved and return.

Thanks. Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services Corporate Financial and Facilities Services Branch Ministry of Finance

Phone: 778 698-8564 Fax: (250) 356-7326

Email: Debra.Janke@gov.bc.ca

Website: http://www.min.fin.gov.bc.ca

Serving all Ministers' Offices and the Office of the Premier

Ms. Kim Manton 🗸 s.22

Arrival

02/23/18

Departure

02/24/18

Room No.

s.15

Folio No.

s.22

Guest Name:

Ms. Kim Manton

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
02/23/18	Debit Card ✓	deposit for RTD and incidentals		300.93
02/23/18	Room Charge		171.00	20111
02/23/18	Room DMF	Exceeds approved single rate of \$147.00 plus taxes per night	2.21	
02/23/18	Room GST	Ministers approval requested March 20/18	8.66	
02/23/18	Room MRDT		5.20	
02/23/18	Room PST		13.86	
02/24/18	Paid Out - Credit Refund	cash refund for room depositJW	100.00	
s.15		Balance	(2m) 03	0.00
Pooms GS	т. 9.66	7077	account.	0.00

Rooms GST: 8.66 F&B GST: 0.00 0.00 Telephone GST: 0.00 Other GST:

Guest Signature

HE18EXEDIJ 46

Travel Voucher (Restricted Use)

Control No.

E128207

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	, please co	ontact you	ır Minis	stry's Direc		-	formation ar	nd Privacy					
Name Yeung, Lucinda									Phone Number (250) 953-3547				
Client Organization								Travel Group Code					
Health						itive Assis	tant		3				
	ompleted			scal Year		7. Speci	al Cheque I	ssue	8.	Cheque Stu	b Informat	ion	
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audit Trail for Travel Voucher (Restricted Use) E128207 for Yeung, Lucinda 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/27 12:08:02	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2018/02/27 12:10:12	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2018/02/27 17:44:07	Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca		Initiated	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2018/03/04 20:54:24	Singh, Jasmyn ✓ (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E128207 for Yeung, Lucinda

1 note(s) returned

Created On	Author	Note
2018/02/27 12:08:02	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	01/31 - Paid for both flights Van - Vic, Vic - Van on travel card. 02/01 - Taxi from Legislature to HA.

Harbour Air Seaplanes

Vancouver (604) 274-1277 victoria (250) 384-2215 Nana1mo / 50) 714-0004 Gange 1-6.7-3.-9880

Turi-free 1-800-bu5-b212 Website: www.harbourair.com 1/31/2018 7:40:08 AM GST: 84295 5858 RT0001

CUSTOMER COPY

Booking s.22

Lucinda Yeung (Ministry Df Health) Wednesday, January 31, 2018 ✓ 1 Passenger(s)

Flight #205/Tuin Otter Departs 08:00 AM & Vancouver Harbour arrives 08. 5 AM @ Victoria Harbour

Iv All Skeds - Baggage : Chec \$0.00 Con La Sked 200 : Carbon Offset \$0.65 CDN oked 200 : VHFC Terminal \$9.86 CDN Sked 200/500 : Standard \$186.64 CDN

Lucinda Yeung (Ministry Of Health) Thursday, February 1, 2018 1 Passenger(s)

rlight #220/fwin Otter Departs 16:00 PM @ Victoria Harbour Arrives 16:30 PM @ Vancouver Harbour

s.17

s.17

All Skeds Baggage : L 10 100 0N Sked 200 : Carbon Offs \$0.65 CON Sked 200 : VHFC Termir \$5 00 CDN Sked 200/300 : Standard 4 00 64 CUN

Goods and Services Tax

GST - GST

Grand Total

\$414 OU CON

Payment Information:

Master Card

\$414.00 CDN

Station

Date/Time 1/31/2018 7:40:05 AM HCXHCS05 Terminal ID HCXHCCO5

Sked 200/300 : Standard \$ 10 64 CDN Goods and Services Tax 1.79 GST \$414 OD TON Grand Total Payment Information: aster Card \$414.00 CDN ite/Time 1/31/2018 7:40:05 AM HCXHCS05 erminal ID -HCXHCC05 Action Purchase/Telephone Card Type M/C Card Number s.17,s.22 \$414.00 (\$414.00 Authorization -Trace Number 030001001014 Response 00-001/APPROVED 104005 RETURN FLIGHTS

Free WIFI Password: haguest99

A - STA

Sked 200 : Carbon Offs > \$0.55 CON Sked 200 : VHFC Jermin \$5.55 CON

1x

Harbour Air Seaplanes

Vancouver (804) 274-1277 Victoria (250) 384-2215 Nanaimo (50) 714-0004 Ganges 1-677-31-9880

Website: www.harbourair.com 1/31,2018 7:40:08 AM GST: 84295 5858 RT0001

CUSTOMER COPY

Booking s.22

Lucinda Yeung (Ministry Of Health) ✓ Wednesday, January 31, 2018 ✓ 1 Passenger(s) ✓

Flight #205/Tuin Otter Departs 08:00 AM # Vancouver Harbour Arrives 08:05 AM # Victoria Harbour

s.17

1x All Skeds - Baggage : Chec \$0.00 CDn Sked 200 : Carbon Offset \$0.65 CDN 1x Sked 200 : VHFC Terminal \$9.86 CDN 1x Sked 200/500 : Standard \$186.64 CDN

Lucinda Yeung (Ministry Of Health) Thursday, February 1, 2018 1 Passenger(s)

rlight #220/Twin Otter Departs 16:00 PM @ Victoria Harbour Arrives 16:30 PM @ Vancouver Harbour

s.17

BLUEBIRD CABS #37 2612 QUADRA ST VICTORIA BC

CARD s.17,s.22

CARD TYPE MASTERCARD

DATE 2018/02/01

TIME 4367 15:35:37

RECEIPT NUMBER

C85068837-001-143-016-0

PURCHASE AMOUNT TIP \$.22

TOTAL

1

MasterCard A0000000041010 F0775E63DCCFD09D 0000008000-E800 F838C32484B2D104

APPROVED

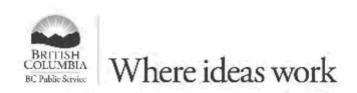
AUTH# 183537 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

HE18EXECDM2



Travel Voucher (Restricted Use)

Control No.

E128179

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.

	aymond rganization Health and Addict	ions			s.22 Job		ant		s.2		nber up Code		
5. Date Completed 6. Fiscal Year 7. Special Cl 2018/02/23 2018					ial Cheque I	heque Issue 8. Cheque Stub Information							
2018/02/23 2018 Type of Travel 14. Reason for Travel to Vic for meetings 12. Mailing Address for Cheque						Headquarters New Westminster							
, 16. Travel	17.	Travelled	<u>.</u>		rsonal	19. Other	20. & 21 N	leals	22.		20. & 2 ⁻ Mi		aneous
Dates 2018 01/30 01/31 02/01 02/06 02/08 02/16	Destination van /vic (HA) vic vic/ van Ferry nw/ van nw/ van NW meeting	Start 0800 0700 1430 0900 1000 0830	End 0900 2359 1730 1200 1300 1100	Km	Cle Use Cost	Transport Costs ✓ 207.00 ✓ 16.70 ✓ 8.00 ✓ 33.00 ✓ 6.00	Claim F- F- F-	51 51 0 0	.50	dging costs 117.16 117.16	Cost		Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 270.70		38. \$ 154	39. .50 \$	234.32	40. \$ 0.0	00	Claim Total \$ 659.52
(esp. 6M02 √	Service 449	00	51. STO 570	01	Project 66MHA0 ₩			pplier C s.22	Code	612.	Amount 52
	027						A 840118	IT DUE:		OVEE		54.	
- Certifie disburse a result	loyee Signature ed this travel expe ements made and of travel on gover h I have not been	ense claim /or allowa rnment bu	is a true s nces to wh siness as	hich I a detaile	m entitled d above a	l as nd	Name	NI DUE	TO EMP		Signed		\$ 659.52
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							Name			Date	Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.							Name			Date	Signed		

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

Audited by CDM March 13/18

Audit Trail for Travel Voucher (Restricted Use) E128179 for Liens, Raymond 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/23 17:22:00	Wade, Debbie	Liens, Raymond	Saved	Liens, Raymond
	(IDIR\DWADE)	Raymond.Liens@gov.bc.ca		Raymond.Liens@gov.bc.ca
	Debbie.Wade@gov.bc.ca			
2018/02/27 11:07:55	Wade, Debbie	Liens, Raymond	Saved	Liens, Raymond
	(IDIR\DWADE)	Raymond.Liens@gov.bc.ca		Raymond.Liens@gov.bc.ca
	Debbie.Wade@gov.bc.ca			
2018/02/27 11:08:09	Wade, Debbie	Liens, Raymond	Notified	Liens, Raymond
	(IDIR\DWADE)	Raymond.Liens@gov.bc.ca		Raymond.Liens@gov.bc.ca
	Debbie.Wade@gov.bc.ca			
2018/02/27 11:51:48	Liens, Raymond		Initiated	Thumath, Meaghan
	(IDIR\RLIENS)			Meaghan.Thumath@gov.bc.ca
	Raymond.Liens@gov.bc.ca			
2018/03/06 12:14:16	Thumath, Meaghan		Approved	dFSA MIN OFF, FIN
	(IDIR\MTHUMATH)			FINFSAMINOFF@gov.bc.ca
	Meaghan.Thumath@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E128179 for Liens, Raymond

1 note(s) returned.

Created On		Author	Note
2018/02/27 11:07:55	Wade, Debbie (IDIR\DWADE)	Debbie.Wade@gov.bc.ca	see attached excel spreadsheet



Wade, Debbie MMHA:EX

From:

s.15

Sent:

Tuesday, February 13, 2018 4:51 PM

To: Subject: Liens, Raymond MMHA:EX Folio for Reservation s.22

s.15

Raymond Liens

Confirmation No: 8.22

Arrival: 1/30/2018 Departure: 2/1/2018 Date:2/13/2018 4:50:50 PM

Page 1 of 1

Kate.1.rollheiser@gov.bc.ca

Date	Name	Room Number	Description	Debit/Credit
1/30/2018	Raymond Liens	s.15	Room Rate	100.00
1/30/2018	Raymond Liens		GST Room (5.05%)	5.05
1/30/2018	Raymond Liens		DMF Destination	1.00
			Marketing Fee (1%)	
1/30/2018	Raymond Liens		HST Hotel Room	11.11
			(11.11%)	
1/31/2018	Raymond Liens		Room Rate	100.00
1/31/2018	Raymond Liens		GST Room (5.05%)	5.05
1/31/2018	Raymond Liens		DMF Destination	1.00
			Marketing Fee (1%)	
1/31/2018	Raymond Liens		HST Hotel Room	11.11
			(11.11%)	

2/1/2018 Master Card for Raymond Liens \$.17,s.22

\$234.32

34.32	Total Including Tax	234.32
14V 24.27	Tax	34.32

Statement

s.17,s.22

Account Name:

LIENS, RAYMOND

Company Name:

PROVINCE OF BC TRAVEL

Card Number: Account Limit:

s.22

Employee ID:

s.22

Available Credit:

Statement Date (MM/DD/YYYY):

02/03/2018

Currency:

CANADIAN DOLLAR

Payment Due Date (MM/DD/YYYY):

03/03/2018

Past Due Balance:

s.22

New Account Balance:

Our records indicate that your account remains past due. If you

have recently submitted a payment we thank you.

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

s.22 **Previous Balance:** Payments: \$ 0.00 Adjustments: \$ 0.00 **Net Purchases:** \$ 505.77 Cash Advance: \$ 0.00 Fees: \$ 0.00 Interest: \$ 1.25 Other Charges: \$ 0.00

New Account Balance:

s.22

Interest Charges and rates:

Item

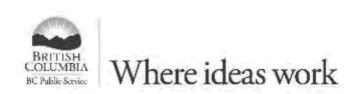
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 1.25	\$ 0.00
5.45000 %	5.45000 %
0.01493 %	0.01493 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/15	01/16 202212913	IMPARK00661677U HARRISON HOT BC	\$ 22.32 172928	\$ 2.68 (e)	\$ 25.00
01/17	01/18 202659242	4188 DIAMOND PARKING L VANCOUVER BC	\$ 13.39 123352	\$ 1.61 (e)	\$ 15.00
01/26	01/26 204320540	IMPARK00011510U SURREY BC	\$ 6.92 121207	\$ 0.83 (e)	\$ 7.75
01/30	02/01 205252534	HARBOUR A RICHMOND BC	\$ 184.82 104802	\$ 22.18 (e)	\$ 207.00
02/01	02/02 205615088	BCF-SWARTZ BAY VICTORIA BC	\$ 14.91 183324	\$ 1.79 (e)	\$ 16.70
02/01	02/02 205615087	s.15	\$ 209.21 210013	\$ 25.11 (e)	\$ 234.32

HE18EXECDM4



Travel Voucher (Restricted Use)

Control No.

E128454

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.

	n, please co	ontact yo	ur Min	istry's Dire	ctor/Ma	-			nd Privac	у.				
	aymond rganization dealth and		ns			s.2 Job	Title	s.22						
	Completed			iscal Year	'		ial Cheq			8. Cheque Stub Information				
Type of In Provir	Travel nce		14 . to	Reason fo			meetings Headquarters New Westminster							
12. Maili	ng Addres	s for Ch	eque											
16. Travel	17.	Places T	ravelle	ed		rsonal	19. Othe	-	20. & 21 N	Neals		22.	20. & 21. Mis	cellaneous
Dates 2018 02/19 02/20	Destinati van/ vic vic/ van		Start 0930 1700	End 1005 1930	Km	Cle Use Cost 0.00 0.00	Transp Costs √54.	s	Claim F- F-		.50 .50	Lodging Costs ✓ 117.16	Cost	Describe
	*Pcar	d												
TOTALS	OF COLU	MNS				36. \$ 0.00	37. \$ 54.	.08		38. \$ 103	3.00	39. \$ 117.16	40. \$ 0.00	Claim Total \$ 274.24
(t Code 027 027 027 027	49. Res 66M	р.	50. Service 44!	e Line 900	51. STO 57	52. OB '01		Project 66MHA0		45.	Supplier (s.22		Amount \$ 274.24
	vel Advar	ice				<u> </u>								
										NT DUE	TO E	MPLOYEE		54. \$ 274.24
- Certifie disburse a result	ements ma of travel or	el expen de and/o n govern	se clai r allow ment b	Idit Trail) m is a true vances to w ousiness as not be rein	hich I a detaile	m entitled d above a	d as	rint	Name			Date	Signed	
56. Spen		oursuant	to sec	re (See Audition 32 & 3 licies.				Print	t Name			Date	Signed	
- Requis		yment p		e (See Aud nt to section				Print	t Name			Date	Signed	

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

Audit Trail for Travel Voucher (Restricted Use) E128454 for Liens, Raymond 7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/21 17:33:37	Wade, Debbie	Liens, Raymond	Saved	Liens, Raymond
	(IDIR\DWADE)	Raymond.Liens@gov.bc.ca		Raymond.Liens@gov.bc.ca
	Debbie.Wade@gov.bc.ca			
2018/03/21 17:34:37	Wade, Debbie	Liens, Raymond	Saved	Liens, Raymond
	(IDIR\DWADE)	Raymond.Liens@gov.bc.ca		Raymond.Liens@gov.bc.ca
	Debbie.Wade@gov.bc.ca			
2018/03/23 12:28:24	Wade, Debbie	Liens, Raymond	Saved	Liens, Raymond
	(IDIR\DWADE)	Raymond.Liens@gov.bc.ca		Raymond.Liens@gov.bc.ca
	Debbie.Wade@gov.bc.ca			
2018/03/23 12:32:42	Wade, Debbie	Liens, Raymond	Saved	Liens, Raymond
	(IDIR\DWADE)	Raymond.Liens@gov.bc.ca		Raymond.Liens@gov.bc.ca
	Debbie.Wade@gov.bc.ca			
2018/03/23 12:37:29	Wade, Debbie	Liens, Raymond	Notified	Liens, Raymond
	(IDIR\DWADE)	Raymond.Liens@gov.bc.ca		Raymond.Liens@gov.bc.ca
	Debbie_Wade@gov.bc.ca			
2018/03/23 12:42:06	Liens, Raymond		Initiated	Wade, Debbie
	(IDIR\RLIENS)			Debbie.Wade@gov.bc.ca
0040/00/00 40 40 50	Raymond.Liens@gov.bc.ca			IEOA MINI OEE EINI
2018/03/23 12:43:58	Wade, Debbie ✓		Approve	dFSA MIN OFF, FIN
	(IDIR\DWADE)			FINFSAMINOFF@gov.bc.ca
	Debbie.Wade@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E128454 for Liens, Raymond

2 note(s) returned.

Created On		Author	Note				
1	Wade, Debbie (IDIR\DWADE)	Debbie.Wade@gov.bc.ca	Feb. 19th - van/ vic - HJ -charged to office pcard - full day perdiem \$51.50 Feb. 20th - vic/ van - BC Ferries - \$ 35.60 - full day perdiem \$51.50				
	Wade, Debbie (IDIR\DWADE)	Debbie.Wade@gov.bc.ca	Hotel for Feb. 19th - \$117.16				

From: Liens, Raymond MMHA:EX
To: Wade, Debbie MMHA:EX
Subject: FW: Folio for Reservation s.22
Date: Thursday, March 22, 2018 9:36:07 AM

There you go, Thanks Debbie.

RL

From: s.15

Sent: Tuesday, February 20, 2018 7:42 AM

To: Liens, Raymond MMHA:EX Subject: Folio for Reservation \$.22

s.15

Raymond Liens s.22 Confirmation No: s.22 Arrival: 2/19/2018 Departure: 2/20/2018

Departure: 2/20/2018 Date:2/20/2018 7:42:13 AM

Page 1 of 1

Kate.1.rollheiser@gov.bc.ca

Date	Name	Room Number	Description	Debit/Credit
2/19/2018	Raymond Liens	s.15	Room Rate	100.00
2/19/2018	Raymond Liens		GST Room (5.05%)	5.05
2/19/2018	Raymond Liens		DMF Destination Marketing Fee (1%)	1.00
2/19/2018	Raymond Liens		HST Hotel Room (11.11%)	11.11

2/20/2018 s.17,s.22 \$117.16

Total Net of Tax 100.00 Tax 17.16

Total Including Tax	117.16
Balance Due	0.00

s.15

s.15

From: <u>Liens, Raymond MMHA:EX</u>
To: <u>Wade, Debbie MMHA:EX</u>

Subject: FW: BC Ferries Connector - Confirmation s.22

Date: Tuesday, February 27, 2018 4:03:21 PM

Here's the invoice for the bus. Merci beaucoup.

RL

From: The Wilson's Group [mailto:reservations@bcfconnector.com]

Sent: Monday, February 19, 2018 3:12 PM

To: Liens, Raymond MMHA:EX

Subject: BC Ferries Connector - Confirmation \$.22

Confirmation:#\$.22 Status: Pai	nage removed by sender.		
		Confirmation	n:#s.22
		Status:	Paid

Dear R,

Thank you for booking with BC Ferries Connector. Your reservation is confirmed! Please keep this receipt for your records. Don't forget to read some important information about your tour following below:

Print Tickets

Itinerary Guest Summary Booked: Monday, February 19 2018 15:11 Modified: Monday, February 19 2018 15:11 1 (BCR) x 17:45 Victoria to Vancouver

- For R Liens (raymond.liens@gov.bc.ca) -

17:45 Victoria to Vancouver - Feb 20 2018 - 17:45

Error! Filename not specified.

1 (B.C. Resident Adult)

Booked By: Wilson's Transportation Ltd. -- Internet User

Arrival: Flight arriving at **Departure:** Flight departing at

From: To:

Pick up: Victoria Bus Depot - 17:15 - 17:40

Victoria Bus Station - Capital City Station, 721 Douglas Street

Drop off: Vancouver Bus Depot

1 (BCR) @ \$35.60 SUBTOTAL = \$35.60 \$35.60



To make Cancellations/Amendments

Please contact The Wilson's Group Customer Experience Centre at 1-888-788-8840 or email reservations@bcfconnector.com, 07:00-19:00 PST, daily, for any amendment, cancellation, or questions.

Cancellation and Amendment Policy

The BC Ferries Connector Cancellation and Amendment Policy varies based on whether the customer has purchased our BC Ferries Connector Travel Protection or not. (Travel Protection is a BC Ferries Connector booking service and is not to be confused with Travel Insurance).

With Travel Protection: Amendments can be made at any time up to 1 hour prior to scheduled departure time without being subject to a re-issue fee. Should a cancellation be required, Travel Protection allows customers the ability to cancel their travel at any time and receive a full refund, no questions asked. Please Note – Any Travel Protection Refund claims will only be honored up to 30 days after the scheduled travel date. The cost of Travel Protection is \$3.00+Tax per traveler, per booking. The fee for Travel Protection is 100% non-refundable.

Without Travel Protection: Should Travel Protection not be purchased, the customer may be subject to a Re-Issue Fee for any amendments, or a Cancellation Fee for any cancelations. All bookings without Travel Protection become non-refundable 24 hours prior to scheduled departure time.

For Attractions/Tours/Add-on's: Refunds are not available.

If you have any questions regarding Travel Protection, or our Cancellation and Amendment Policy, please call our office at 1-888-788-8840

BC Ferries Connector Luggage Policy

Luggage is limited, per person to 2 pieces of checked luggage, not exceeding 50 lbs (22.5 kg), and 1 carry-on not to exceed 15 lb.

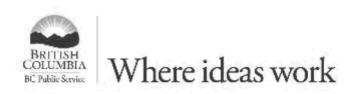
Scheduling Disclaimer

Travel times are approximate, and may vary based on ferry wait times, as well as weather and road conditions. Please plan accordingly, and give yourself ample time to make your connection or destination.

Missed Connection Disclaimer

BC Ferries Connector - a part of The Wilson's Group, and Wilson's Transportation Ltd. is not responsible for any missed flights or other travel connections.

For further information regarding our policies on luggage limits, travel protection, unaccompanied minors, pets, and wheelchair accessibility, please visit our website at bcfconnector.com or call The Wilson's Group Customer Experience Centre at 1-888-788-8840.



Travel Voucher (Restricted Use)

Control No.

E128049

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

Name Brown,	Evan	tact your	Williau y 3	Er s		ee ID	nation and i	iivacy.	S.	22	Number Group Co	ode		
	f the Premier					ive Assistar			3					
5. Date 0 2018/02	Completed 2/05		6. Fiscal 2018	Year	7	. Special C	heque Issu	е	8.	Che	que Stub	Informa	tion	
Type of Travel 14. Reason for Travel Official Business 12. Mailing Address for Cheque								Headquarters Victoria						
12. Walli	ing Address	for Chec	lue											
16. Travel Dates	17. *PCard	Places Tr	avelled		1 -	ersonal nicle Use	19. Other Transport	20. & 21. Me	als		22. Lodging	20. & 21 Mis	& 21. Miscellaneous	
2018 02/01	Destination * Vic-Kelown Vic -Kel (WJ)	na-Vic	Start 0745 AC)	End 2330	Km	Cost 0.00	Costs	Claim F-B	Cost 41.		Costs	Cost		Describe
						36.	37.		38.		39.	40.		Claim Total
	OF COLUM					\$ 0.00	\$ 0.00		\$ 41		\$ 0.00	\$ 0.0	00	\$ 41.00
(1t Code 004 004 004 004	9. Resp. 36A10		36200		STOB 5702		ject 00000	45.	45. Supplier Code s.22				Amount \$ 41.00
	avel Advance	9				ı			ı					
	004						A	MOUNT D	UE TO	EMF	PLOYEE		54	\$ 41.00
- Certifie disburse a result	oloyee Signated this travelements made of travel on goth I have not be	expense and/or a overnme	claim is a llowances nt busines	true state to which ss as deta	I am	entitled as bove and	Print Nan	ne			Date S	Signed		
56. Sper	nding Author ed correct pur stration Act ar	rsuant to	section 32			nancial	Print Na	me			Date	Signed		
- Requis	ment Authori sition for payr stration Act.	ment purs	suant to se	ection 32	of the		Print Na			Mini		Signed	orie	ARCS 1240-2

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

Audited 2018Feb09

Audit Trail for Travel Voucher (Restricted Use) E128049 for Brown, Evan 3 audit trail record(s) returned.

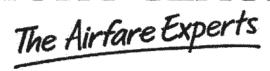
Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/05 15:57:33	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.l	bc.ca		
2018/02/05 15:58:50	Brown, Evan		Approved	dCavanagh, Judy
	(IDIR\EVBROWN)			Judy.Cavanagh@gov.bc.ca
	Evan.Brown@gov.bc.ca			,
2018/02/06 08:57:53	Cavanagh, Judy		Approved	FSA MIN OFF, FIN
l	(IDIR\JCAVANAG)			FINFSAMINOFF@gov.bc.ca
l	Judy.Cavanagh@gov.bc.ca	a		
l				

Notes for Travel Voucher (Restricted Use) E128049 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/02/05 15:57:33	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Feb. 1: Vic-Kelowna-Vic: WestJet to Kelowna, return to Victoria (on Pcard) P/D: LDI

FLIGHT CENTRE®



FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph. 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X PREMIER'S OFFICE ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4

Invoice Number: 6CQC2018CINVC0498

Date: 1st February 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: BROWN/EVAN

PNR: \$.22 Destination: YYJ

Order Number: Customer Reference:

Date of Travel: 1st February 2018

Description		Amount
FEB 1, KELOWNA TO VICTORIA WESTJET BASE FARE AIRLINE TAXES AND FEES GST SEAT SELECTION		237.00 34.12 14.31 10.00
SERVICE FEE		35.00
PAID ON MC s.17,s.		
	Invoice Total:	\$330.43

FLIGHT CENTRE®



FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X PREMIER'S OFFICE ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4 Invoice Number: 6CQC2018CINVC0393 Date: 26th January 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: BROWN/EVAN

PNR: s.22 Destination: YLW Order Number: Customer Reference:

Date of Travel: 1st February 2018

Description		Amount
FEB 1, VICTORIA TO KELOWNA RETURN WESTJET / AIR CANADA BASE FARE AIRLINE TAXES AND FEES GST SERVICE FEE		422.00 68.24 25.52 35.00
PAID ON MC s.17,		
	Invoice Total:	\$550.76

01 FEB 2018 DO 1 FEB 2018 TRIP TO KELOWNA BC, CANADA

PREPARED FOR HORGAN/JOHN AARON/SAGE BROWN/EVAN

FLIGHT CENTRE Business Travel

Flight Centre Business Travel 250-360-2058

RESERVATION CODE s.22
AIRLINE RESERVATION CODE s.22

Travel Arranger Priority Comments
THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL
YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: THURSDAY 01 FEB Please verify flight times prior to departure

YLW Aircraft: WESTJET YYJDEHAVILLAND DASH 8-KELOWNA BC, CANADA VICTORIA BC, CANADA WS 3260 **400 TURBOPROP** Operated by: Departing At: Arriving At: Distance (in Miles): 204 WESTJET ENCORE 10:10am 11:05am Stop(s): 0 Duration: Terminal: Terminal: Notes: 0hr(s) 55min(s) **NotAvailable** Not Available WESTJET LOCATOR-Class: s.22 Economy Status: Confirmed

 Passenger Name
 Seats:
 Frequent Fiver #:
 eTicket Receipt(s):

 » HORGAN/JOHN
 s.15
 s.17,s.22
 8385192071393

 » AARON/SAGE
 8385192071396
 8385192071397



DEPARTURE: THURSDAY 01 FEB Please verify flight times prior to departure



Passenger Name:

- » HORGAN/JOHN
- » AARON/SAGE
- » BROWN/EVAN

Seats

Check-In Required Check-In Required Check-In Required



DEPARTURE: THURSDAY 01 FEB Please verify flight times prior to departure

AIR CANADA AC 8087

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: Ohr(s) 30min(s)

Class: Economy

Status: Confirmed YVR VANCOUVER BC, CANADA

Departing At: 11:20pm

Terminal: MAIN TERMINAL YYJ VICTORIA BC, CANADA

Arriving At: 11:50pm

Terminal: NotAvailable Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes: AIR CANADA LOCATOR-s.22 SEATS s.15

Passenger Name:

» HORGAN/JOHN

» AARON/SAGE

» BROWN/EVAN

Seats:

Check-In Required Check-In Required Check-In Required

Flight Centre Business Travel 250-360-2058

01 FEB 2018 → 01 FEB 2018 TRIP TO VICTORIA BC, CANADA

PREPARED FOR HORGAN/JOHN AARON/SAGE BROWN/EVAN

FLIGHT CENTRE Business Travel Flight Centre Business Travel 250-360-2058

RESERVATION CODE s.22
AIRLINE RESERVATION CODE s.22



DEPARTURE: THURSDAY 01 FEB Please verify flight times prior to departure

WESTJET WS 3331	YI KE CA
Operated by: WESTJET ENCORE	De
Duration;	8:
1hr(s) Omin(s)	Tei

Class: Economy Status: Confirmed

YLW
KELOWNA BC
CANADA
edita southern different mental and reserve en medician"

Departing At: 8:00pm
Terminal:

Not Available

YVR
VANCOUVER BC,
CANADA

Arriving At: 9:00pm

Terminal: MAIN TERMINAL Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 180

Stop(s): 0

Passenger Name:	Seats	的 是一种的一种,这种是一种	Frequent F	lyer#:	eTicket Receipt(s);
» HORGAN/JOHN	s.15	Confirmed	s.17,s.22	/WESTJET	8385192292904
» AARON/SAGE		Confirmed	1		8385192292906
» BROWN/EVAN		Confirmed	}		8385192292907



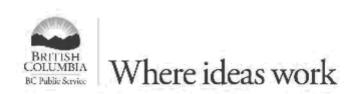
DEPARTURE: THURSDAY 01 FEB Please verify flight times prior to departure

WESTJET WS 3185	YVR VANCOUVER BC, CANADA	YYJ VICTORIA BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
Operated by: WESTJET ENCORE	Departing At:	Arriving At:	Distance (III wines). 40
Duration:	9:55pm	10:31pm	Stop(s): 0
Ohr(s) 36min(s)	Terminal: MAIN TERMINAL	Terminal: NotAvailable	
Class: Economy	WAIN JERWINAL	NOtAvailable	o desperado e a como de como d
Status: Confirmed			and or provide an agent
	Samuelle upt national agent 1965 Spirite harvest (Scholar German - Challes Spirite House		

Passenger Name:	Seat	IST	Frequent F	lyer#:	eTicket Receipt(s):
» HORGAN/JOHN	s.15	-/Confirmed	s.17,s.22	WESTJET	8385192292904
» AARON/SAGE		- / Confirmed	1		8385192292906
» BROWN/EVAN		- / Confirmed			8385192292907

Flight Centre Business Travel 250-360-2058

FS18EXESLP86



Travel Voucher (Restricted Use)

Control No.

E128056

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

collection	, please co	ontact y	our Mi	nistry's Direc	tor/Man	ager of In	formation an	d Privacy.					
Name	_					oyee ID				ne Numbe	r		
Brown, E	₌van r ganizatio :	n			s.22 Job T	itle				s.22 Travel Group Code			
	the Premi					utive Assis	stant		3	rei Gioup (Joue		
	ompleted		1	Fiscal Year		7. Specia	al Cheque Is	ssue	8. 0	Cheque Stu	ıb Informat	tion	
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02/03	* Van-Vic	(AC)	0000	2230		0.00	62.60	F-	51.50				
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2018FEb20

Audit Trail for Travel Voucher (Restricted Use) E128056 for Brown, Evan 6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/06 14:25:57	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
2018/02/06 14:26:28	Brown, Evan (IDIR\EVBROWN) Evan.Brown@gov.bc.ca		Approved	dCavanagh, Judy Judy.Cavanagh@gov.bc.ca
2018/02/06 15:21:29	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Recalled	Brown, Evan Evan.Brown@gov.bc.ca
2018/02/06 15:24:05	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/02/06 15:29:30	Brown, Evan (IDIR\EVBROWN) Evan.Brown@gov.bc.ca		Approved	dCavanagh, Judy Judy.Cavanagh@gov.bc.ca
2018/02/06 15:54:05	Cavanagh, Judy (IDIR\JCAVANAG) Judy.Cavanagh@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E128056 for Brown, Evan

2 note(s) returned

Created On	Author	Note
2018/02/06 14:25:57	Parkinson, Elizabeth (IDIR\EPARKIN)	Feb. 2: Vic-Van: Helijet to Van (Pcard), Accommodation (Pcard), Cab
	Elizabeth.Parkinson@gov.bc.ca	P/D: LDI Feb. 3: Van-Vic: Air Canada to Victoria (Pcard), Cab P/D: F
2018/02/06 15:24:05	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Note: Accommodation not claimed

Parkinson, Elizabeth PREM:EX

From:	
Sent:	
To:	

passengerservices@helijet.com Monday, January 15, 2018 4:27 PM

Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!

×	Man and annual to the conjustic party of the conjust of the conjus

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer #	s.22
Name	Premier John Horgan
Company	Premier Of British Columbia
	Name

Friday, February 2, 2018	s.17	
W4.C	FARE-YWH-Full_Winter17-18	\$1,200.00
716 12:25 Victoria Harbour	+ GST	\$60.00
13:00 Vancouver Harbour	Billing	\$1,200.00
35 minutes	Taxes	\$60.00
	Grand Total	\$1,260.00
Confirmed		
4 Passengers - Full-Fare s.15		
Evan Brown, Male		
. Premier John Horgan, Male		

REGEBIRD CABS #9 2612 QUADRA ST VICTORIA BC

s.17,s.22

CARD TYPE

FLASH

ACCOUNT TYPE

DEFAULT

DATE

2018/02/02

57.25

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RECEIPT NUMBER

#85069235-001-144-006-0

PURCHASE

AMOUNT

\$7.00

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APPROVED

AUTH# 144314

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THANK YOU

CARDHOLDER COPY

PHONE. 250. 382. 2222

TRANSACTION RECORD

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH21852400Z2

PURCHASE

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Retain this copy for your records Customer copy

www.yellowcabvictoria.com

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CARD TYPE

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ACCOUNT TYPE

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DATE

2018/02/02

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THANK YOU

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TRANSACTION RECORD

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www.yellowcabvictoria.com 250-381-1312

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FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X PREMIER'S OFFICE ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4 Invoice Number: 6CQC2018CINVC0206

Date: 17th January 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: BROWN/EVAN

PNR: s.22 Destination: YYJ Order Number: Customer Reference:

Date of Travel: 3rd February 2018

Description		Amount
FEB 3, VANCOUVER TO VICTORIA		
AIR CANADA BASE FARE		187.00
AIRLINE TAXES AND FEES		24.12
GST		12.31
SERVICE FEE		35.00
PAID ON MC ₂₂ S.17,s.		
	Invoice Total:	\$258 43

03 FEB 2018 DO S FEB 2018 TRIP TO VICTORIA BC, CANADA

PREPARED FOR HORGAN/JOHN BROWN/EVAN

FLIGHT CENTRE Business Travel

Flight Centre Business Travel 250.360.2058

RESERVATION CODE \$.22
AIRLINE RESERVATION CODE \$.22

Travel Arranger Priority Comments
THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL
YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: SATURDAY 03 FEB Please verify flight times prior to departure

AIR CANADA AC 8083 Operated by:	YVR VANCOUVER BC, CANADA	YYJ ▶ VICTORIA BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
/AIR CANADA EXPRESS - JAZZ	Departing At:	Arriving At:	Distance (in Miles): 40
Duration:	9:15pm	9:45pm	Stop(s): 0
Ohr(s) 30min(s)	Terminal:	Terminal:	Notes: AIR-CANADA
Class: Economy	MAIN TERMINAL	NotAvailable	LOCATOR s.22 SEATS s.15
Status: Confirmed	The state of the s	Action of Contract	
	To the second se		9 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5

Passenger Name:

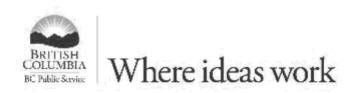
» HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required Check-In Required

Flight Centre Business Travel 250.360.2058



Travel Voucher (Restricted Use)

Employee ID

Control No.

E128101

Phone Number

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FIN 10 (EFI-F0012 v2.6.1)

Name

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

> Audited 2018Feb20 SLP

Audit Trail for Travel Voucher (Restricted Use) E128101 for Brown, Evan 3 audit trail record(s) returned.

inson, Elizabeth R\EPARKIN) abeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
beth.Parkinson@gov.bc.ca			Evan.Brown@gov.bc.ca
00	a		
vn, Evan		Approve	dCavanagh, Judy
R\EVBROWN)			Judy.Cavanagh@gov.bc.ca
n.Brown@gov.bc.ca			
anagh, Judy		Approve	dFSA MIN OFF, FIN
R\JCAVANAG)			FINFSAMINOFF@gov.bc.ca
.Cavanagh@gov.bc.ca			
	R\EVBROWN) n.Brown@gov.bc.ca anagh, Judy R\JCAVANAG) y.Cavanagh@gov.bc.ca	R\ÉVBROWN) n.Brown@gov.bc.ca anagh, Judy R\JCAVANAG)	R\ÉVBROWN) n.Brown@gov.bc.ca anagh, Judy Approver R\JCAVANAG)

Notes for Travel Voucher (Restricted Use) E128101 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/02/14 11:43:45	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Feb. 8: Vic-Van: Cab, Helijet to Vancouver, WestJet to Victoria, Cab P/D: L,D,I

Parkinson, Elizabeth PREM:EX

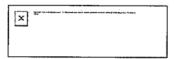
From:	
Sent:	
To:	

passengerservices@helijet.com

Monday, January 15, 2018 4:28 PM Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer#	s.22
Name	Premier John Horgan
Company	Premier Of British Columbia
	Name

s.22		
Thursday, February 8, 2018	s.17	
	FARE-YWH-Full_Winter17-18	\$1,200.00
710 09:35 Victoria Harbour	+ GST	\$60.00
10:10 Vancouver Harbour	Billing	\$1,200.00
35 minutes	Taxes	\$60.00
Confirmed	Grand Total	\$1,260.00
4 Passengers - Full-Fare s.15		
Evan Brown, Male Premier John Horgan, Male		
. Sheena Mcconnell, Female		

billiam cabo #77 2612 QUADRA ST VICTORIA

s.17,s.22 CARD

CARD TYPE ACCOUNT TYPE

INTERAC

CHEQUING 2018/02/08

TIME

7905 08:37:30

RECEIPT NUMBER

@85068597-001-035-052-D

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APPROVED

AUTH# 113730

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VICTORIA

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Customer copy

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E128101

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The Airfare Experts

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615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X PREMIER'S OFFICE ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4

Invoice Number: 6CQC2018CINVC0344 Date: 24th January 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: BROWN/EVAN

PNR:s.22 Destination: YYJ Order Number: Customer Reference:

Date of Travel: 8th February 2018

Description		Amount
FEB 8- VANCOUVER TO VICTORIA WESTJET BASE FARE AIRLINE TAXES AND FEES GST SEAT SELECTION SERVICE FEE		154.00 24.12 9.91 5.00 35.00
	Invoice Total:	\$228.03

08 FEB 2018 → 08 FEB 2018 TRIP TO VICTORIA BC, CANADA

PREPARED FOR HORGAN/JOHN MCCONNELL/SHEENA BROWN/EVAN

FLIGHT CENTRE
Business Travel

Flight Centre Business Travel 250.360.2058

RESERVATION CODE s.22
AIRLINE RESERVATION CODE s.22

Travel Arranger Priority Comments
THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL
YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330

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DEPARTURE: THURSDAY 08 FEB Please verify flight times prior to departure

WESTJET WS 3185

Operated by: WESTJET ENCORE

Duration: Ohr(s) 36min(s)

Class: Economy

Status: Confirmed YVR VANCOUVER BC. CANADA

Departing At: 9:55pm

Terminal: MAIN TERMINAL YYJ
VICTORIA BC,
CANADA

Arriving At: 10:31pm

Terminal: Not Available Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:

WESTJET LOCATOR-BYLQTY

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

» BROWN/EVAN

Seats:

s.15 /Confirme

/ Confirmed

/ Confirmed

/ Confirmed

Frequent Flyer #:

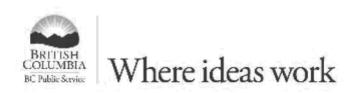
s.17,s.22 / WESTJET

eTicket Receipt(s):

8385191978960 8385191978961

8385191978962

Flight Centre Business Travel 250,360,2058



Travel Voucher (Restricted Use)

Control No.

E128162

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Name Employee ID								Phone Number						
Brown, Evan s.22 Client Organization Job Title								s.22 Travel Group Code						
	the Premier					utive Ass	ietant			i ravei G 3	roup C	oae		
	Completed		6 Fis	cal Year	LXCC		al Cheque	Issue			ue Stu	b Informa	tion	
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In Provir	nce			ial Busine	ss					Victoria	ı			
12. Maili	ng Address f	or Che	que											
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16. Travel	17.	oo Tro	wallad		18. 19. Personal C		19. Other			22.			20. & 21. Miscellaneous	
	Travel Places Travelled Dates *PCard					Transport		Lodging	Miscellaneous					
2018	Destination	St	art	End	Km	Cost	Costs	Claim	Cost		osts	Cost	Describe	
02/15	*Vic-Van (AG		700	2359		0.00	62.10		30.5		58.63	0001	20001120	
02/16	*Van-Vic (HJ) 0	000	1730		0.00	13.20	F-D	33.2	25				
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						36.	37.		38.	39.		40.	Claim Total	
	OF COLUMN					\$ 0.00	\$ 75.30		\$ 63.		158.63	\$ 0.0	0 \$ 297.68	
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	tration Act and													
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57. Payn	nent Authorit	y Sign	ature (See Audi	t Trail)			t Name			Date	Signed		
	sition for paym	ent pur	suant	to section	32 of th	ne Financ	ial							
Adminis	tration Act.													

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2018Mar08

Audit Trail for Travel Voucher (Restricted Use) E128162 for Brown, Evan 3 audit trail record(s) returned.

kinson, Elizabeth R\EPARKIN) :abeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
abeth.Parkinson@gov.bc.ca			Evan.Brown@gov.bc.ca
00	1		
F			
wn, Evan		Approve	dCavanagh, Judy
R\EVBROWN)			Judy.Cavanagh@gov.bc.ca
n.Brown@gov.bc.ca			
/anagh, Judy		Approve	dFSA MIN OFF, FIN
R\JCAVANAG)			FINFSAMINOFF@gov.bc.ca
y.Cavanagh@gov.bc.ca			
	R\EVBROWN) nn.Brown@gov.bc.ca /anagh, Judy	R\ÉVBROWN) n.Brown@gov.bc.ca /anagh, Judy R\JCAVANAG)	R\ÉVBROWN) in.Brown@gov.bc.ca /anagh, Judy Approve R\JCAVANAG)

Notes for Travel Voucher (Restricted Use) E128162 for Brown, Evan

1 note(s) returned

Created On	Author	Note
2018/02/22 09:58:43	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Feb.15: Vic-Van: Cab, Air Canada to Vancouver (Pcard), Cab x 2, Accommodation P/D: DI Feb. 16: Van-Vic: Helijet to Vic (Pcard), cab P/D: BLI

Feb 15th 2018

BLUEBIRD CABS #04
2612 QUADRA ST
VICTORIA BC

s.17,s.22

CARD TYPE

MASTERCARD

DATE

CARD

2018/02/13

TME

0885 18:54 10

RECEIPT NUMBER

C85068184-001-160-003-0

PURCHASE

\$8.20

MasterCard

A900000041010

2088 2C738EAA0D6

0099008000-E800

88A5BC2C82F70733

APPROVED

AUTHA: 215430 THANK YOU

01-027

CARDHOLDER COPY

SOPY FOR YOUR RECORD

Fridat 250 382 2222

Airport to hotel

PACIFIC CABS CAR 50 3-17948 55 AVE V3S6C4

SURREY

BC.

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112

PURCHASE

21:44:06

-15-2018

__;t #_s.17,s.22

ard Type Mc

Mane: EVAN BROWN

00000041010

Master(.

perator: 502

Tace # 116

100. # 502

*** # 004406

RRN 001623005

Total

\$39.

(001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

GST #R105671622 604-533-3333 Leg to home

BLUEBIRD CABS #247 2612 QUADRA ST VICTORIA BC

CARD s.17,s.22

RD TYPE

MASTERCAR

DATE

2018/02/1 9885 17:14:5

ME

85068908-001-026-036-0

RCHASE

TAL

\$14.90

MasterCard A0000000041010 FC6794A3A9E3CD0 000008000-E800 2F3E5737481B064

APPROVED

UTH# 201453

01-02

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X PREMIER'S OFFICE **ROOM 156, WEST ANNEX** 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4

Invoice Number: 6CQC2018CINVC0804 Date: 15th February 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: BROWN/MR E

PNR: s.22

Destination: YVR

Order Number: Customer Reference:

Date of Travel: 15th February 2018

Description	Amount
15FEB VICTORIA TO VANCOUVER	
BASE FARE	185.00
GST	12.11
TAXES	22.12
SERVICE FEE	35.00
PAID ON MASTERCARD ENDING IN 32	

Invoice Total:

\$254.23

15 FEB 2018 ► 15 FEB 2018 TRIP TO VANCOUVER BC, CANADA

PREPARED FOR

HOLMWOOD/JENNIFER **BROWN/EVAN**

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel

250-360-2058

RESERVATION CODE \$.22 AIRLINE RESERVATION CODE \$.22



DEPARTURE: THURSDAY 15 FEB Please verify flight times prior to departure

AIR CANADA AC 8080

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: Ohr(s) 27min(s)

Class: Economy

Status: Confirmed YYJ VICTORIA BC, CANADA

YVR VANCOUVER BC. CANADA

Departing At: 8:40pm

Terminal: Not Available Arriving At: 9:07pm

Terminal: MAIN TERMINAL Aircraft: **DEHAVILLAND DASH 8-**400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes: AIR CANADA LOCATOR- s.22 SEATS s.15

Passenger Name:

» HOLMWOOD/JENNIFER

» BROWN/EVAN

Seats:

Check-In Required Check-In Required

Flight Centre Business Travel 250-360-2058

Approval Exemption on File

 Evan Brown
 Room No.
 : s.15

 Arrival
 : 02-15-18

 Canada
 Departure
 : 02-16-18

Folio No. : \$.22 Conf. No. :

Company Name: Provincial Government Cashier No. : 10

Group Name: Custom Ref. :

Date	Description		Charges	Credits
02-15-18	Room Charge		135.00	
02-15-18	DMF		1.75	
02-15-18	PST		10.94	
02-15-18	GST		6.84	
02-15-18	AHRT		4.10	
02-16-18	s.22			
	s.15		~	
02-16-18	Mastercard			s.22
	s.17,s.22			
	****	Total Charges	s.22	
		Total Credits		s.22

Total Credits s.22

Balance 0.00

claimed.

Page No. 1 of 1

Parkinson, Elizabeth PREM:EX

From:

passengerservices@helijet.com

Sent: To: Tuesday, February 6, 2018 8:58 AM Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!

×	-

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer#	s.22
	Name	Evan Brown
	Company	Office Of The Premier

The second secon
\$15.48 \$309.52
\$309.52 \$15.48
\$15.48
\$325.00
ngeable / Refundable up to 5pm the day prior to
e.
The state of the
n all next-day travel is non-refundable and only
ole for same-day travel. Any cancellations will result in a indable cancellation fee equal to the value of the one- el.
1

departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if-change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at checkin for information.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

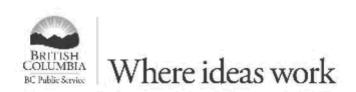
After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation

Feb 16th 2018



FS18EXESLP90

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E128163

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

Brown, E	Evan ganization				s.22 Job T	itle				s.22 Fravel G	roup C	ode	
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Dates	*PCard	ces ira	avelled	'		icle Use	Transport	"	leais	10	dging	IVIIS	cenaneous
2018 02/18	Destination * Vic-Van-Vic		tart 0730	End 1545	Km	0.00	Costs 16.60	Claim F-D	Cost 33		osts	Cost	Describe
	OF COLUMN					36. \$ 0.00	37. \$ 16.60		38. \$ 33		0.00	40. \$ 0.00	Claim Total \$ 49.85
8.	49.		50.			51.	52.	\!4	45	5.			A
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FIN 10 (EFI-F0012 v2.6.1)

Name

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

Audited 2018Mar08

Audit Trail for Travel Voucher (Restricted Use) E128163 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/22 10:08:55	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.	bc.ca		
2018/02/22 10:09:49	Brown, Evan		Approved	dCavanagh, Judy
	(IDIR\EVBROWN)			Judy.Cavanagh@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/02/22 14:42:46	Cavanagh, Judy		Approved	FSA MIN OFF, FIN
l	(IDIR\JCAVANAG)			FINFSAMINOFF@gov.bc.ca
l	Judy.Cavanagh@gov.bc.ca	a		
I	. 000			

Notes for Travel Voucher (Restricted Use) E128163 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
	(IDIR\EPARKIN)	Feb. 18: Vic-Van-Vic: Cab, Harbour Air to Van return (Pcard) , Cab P/D: BLI

Feb 18th 2018

harbour air to home YELLOW CAB 17 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH21852400S1 1111 15:53 3-2018 # s.17,s.22 Date **/** Card Type Name: EVAN BROWN .0000041010 Master Le ator: 231 e # 3218 # 231 RRN 001047 # 185308 001) APPROVED-THANK YOU Retain this copy for you records Customer copy South Mar desired E 134 381 323

home to harbour out -

BLUEBIRD CABS #20 2612 QUADRA ST VICTORIA BC

s.17,s.22

CARD TYPE

MASTERCI

DATE

2018/02/19

Time:

0626 07:43.55

FILE IPT NUMBER

038663-001-033-002

PURCHASE

\$7.60

4000000041010 930476F49C08EFD3 9000008000-E800 900 E1CD5DA31899

APPROVED

AUTH# 104335 THANK YOU 01-027

CARDHOLDER COPY

COPY TOW TOUGH IN THIS

Parkinson, Elizabeth PREM:EX

From:

reservation@harbourair.com

Sent:

Friday, February 16, 2018 4:55 PM Parkinson, Elizabeth PREM:EX

To: Subject:

Harbour Air Flight Itinerary. Thanks for booking!



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

Customer Information		
Account	HAS#	s.17 John Horgan
	s.17 Company	Only
Advisory		
Please disregard the first email.		

	and a second control of the control		
Sunday, February 18, 2018	s.17		
	Air Transportat	ion Charges	
Flight #2040/Twin Otter	Sked 200/300:	Non-Peak GO Flex	\$563.68
08:30 Victoria Harbour /	Taxes, Fees and	Charges	
Map 🚉			
09:05 Vancouver Harbour /	Ali Skeds - Rapo	age · Checked Raggage	\$0.00

Мар 🗔	Fée				
	Sked 200 : Carbon Offset	\$2.60			
35 minutes	Sked 200 : VHFC Terminal Fee	\$39.44			
KK- Confirmed	+ Goods and Services Tax	\$30.28			
4 Passenger(s) - GoFlex	Billing	\$605,72			
Jen Holmwood, Female	Taxes	\$30.28			
. John Horgan, Male	Grand Total	\$636.00			
. Tba Tba, Male	na saka di terantahan mentahan kelantahan berahan berahan berahan berahan berahan berahan berahan berahan bera				
. Tba Tba, Male	Fare Conditions:				
Add to Colombau	Refundable up to 15 minutes pr Departure	fior to			
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	Select Seating \$10 (space perm	-			
	50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure				
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	All routes (except routes listed	below)			
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	Between South Vancouver (YV	R), Victoria &			
	Nanaimo				
	50 lbs. Guaranteed				
	\$1/lb. over 50 lbs.				
	Scenic & Packaged Tours Cance	ellation:			
	100% cancellation fee if cancelle				
	24hrs of departure				

Sunday, February 18, 2018	s.17	
	Air Transportation Charges	
Flight #2040/Twin Otter	Sked 200/300 : Non-Peak GO Flex	\$140.92
08:30 Victoria Harbour / Map 🗔	Taxes, Fees and Charges	
Mah 🕂	All Skeds - Rappage - Checked Rappage	\$0.00

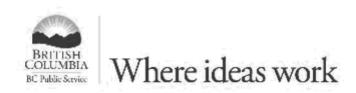
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Sked 200 : Carbon Offset	\$0.65
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+ Goods and Services Tax	\$7.57
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	\$151.43
North College of the second street and the second street of the second street of the second s	\$7.57
Grand Total	\$159.00
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	hla)
2.1/in. over 30 insulahare availar	Jie į
Between South Vancouver (YV	R), Victoria &
50 lbs. Guaranteed \$1/lb. over 50 lbs.	
21/ID: 0/61 20 ID2:	
Scenic & Packaged Tours Cancel 100% cancellation fee if cancell	
	Sked 200: Carbon Offset Sked 200: VHFC Terminal Fee + Goods and Services Tax Billing Taxes Grand Total Fare Conditions: Refundable up to 15 minutes properture Changeable up to 15 minutes properture Select Seating \$10 (space perm 50% cancellation fee for groups cancelled within 24 hrs of depa Baggage: All routes (except routes listed 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Sunday, February 18, 2018	s.17	
	Air Transportation Charges	
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14:30 Vancouver Harbour / Map 🗔	Taxes, Fees and Charges	
Mah H	All Skads - Rappage - Charked Bappage	начиничения ОД ДД

15:05 Victoria Harbour /	Fee	
Map 🖳	Sked 200 : Carbon Offset	\$0.65
25	Sked 200 : VHFC Terminal Fee	\$9.86
35 minutes	+ Goods and Services Tax	\$7.57
KK- Confirmed		en
	Billing	\$151.43
1 Passenger(s) - GoFlex	Taxes	\$7.57
. Evan Brown, Male	Grand Total	\$159.00
Add to Calendar	Fare Conditions: Refundable up to 15 minutes pr Departure Changeable up to 15 minutes pr Departure Select Seating \$10 (space permits 50% cancellation fee for groups cancelled within 24 hrs of departs	ior to tting) of 4+ if
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	\$1/lb. over 50 lbs. (space availab Between South Vancouver (YVR Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs. Scenic & Packaged Tours Cancel 100% cancellation fee if cancelle 24hrs of departure), Victoria & lation:

Sunday, February 18, 2018	S.17	
,, , ,	Air Transportation Charges	
Flight #2170	Sked 200/300 : Non-Peak GO Flex	\$422.76
14:30 Vancouver Harbour / Map 🗔	Taxes, Fees and Charges	
wab 1 ∤	All Skeds - Rappage - Checked Rappage	ሩ ስ ስስ

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E128324

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

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	the Premi		6. Fis	cal Year	Exec	utive Assis 7. Specia	stant Il Cheque Is:	sue	3	B. Cheque St	ub Informat	tion
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56. Spen - Certifie		oursuant t	to section	(See Audi on 32 & 33 ties.			Print N	Name		Dat	e Signed	
- Requis		yment pu	ırsuant	See Audit to section	32 of th		Print N				e Signed	avitu ADCS 4240.2

FIN 10 (EFI-F0012 v2.6.1)

Name

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

Audited 2018Mar21

Audit Trail for Travel Voucher (Restricted Use) E128324 for Brown, Evan 3 audit trail record(s) returned.

Who	On Behalf Of	Action	Next To Act
Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
Elizabeth.Parkinson@gov.b	c.ca		
Brown, Evan		Approved	dCavanagh, Judy
(IDIR\EVBROWN)			Judy.Cavanagh@gov.bc.ca
Evan.Brown@gov.bc.ca			
Cavanagh, Judy		Approved	FSA MIN OFF, FIN
(IDIR\JCAVANAG)			FINFSAMINOFF@gov.bc.ca
Judy.Cavanagh@gov.bc.ca			
	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.b Brown, Evan (IDIR\EVBROWN) Evan.Brown@gov.bc.ca Cavanagh, Judy (IDIR\JCAVANAG)	Parkinson, Elizabeth Brown, Evan (IDIR\EPARKIN) Evan.Brown@gov.bc.ca Elizabeth.Parkinson@gov.bc.ca Brown, Evan (IDIR\EVBROWN) Evan.Brown@gov.bc.ca Cavanagh, Judy (IDIR\JCAVANAG)	Parkinson, Elizabeth Brown, Evan Notified (IDIR\EPARKIN) Evan.Brown@gov.bc.ca Elizabeth.Parkinson@gov.bc.ca Brown, Evan Approved (IDIR\EVBROWN) Evan.Brown@gov.bc.ca Cavanagh, Judy Approved (IDIR\JCAVANAG)

Notes for Travel Voucher (Restricted Use) E128324 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/03/14 16:44:48	(IDIR\EPARKIN)	Feb. 23: Vic-Van-Vic: Helijet to Van, BC Ferries to Victoria, Cab P/D: BI

Feb 23 home -> helijet

2612 QUADRA ST VICTORIA BC

aRD s.17,s.22

○RD TYPE

MASTERCARE

LATE

2018/02/23

ME

1397 08:01:4

CEIPT NUMBER

85041283-001-044-050-6

RCHASE

TAL

\$13.80

MasterCard

a000000041010

3CA220283E3343

10008000-E800

F60ED839739C2

APPROVED

110140

01-037

THINK YOU

CARDHOLDER COPY

OPY FOR YOUR RECORDS

פריים המה המה היים

departure
will also result in the cancellation of any onward and/or return
reservations
(additional cancellation fees may apply)

s.22		
Friday, February 23, 2018	s.17	
	FARE-YWH-Full_Winter17-18	\$300.00
723	+ GST . , /	\$15.00
16:00 Vancouver Harbour 16:35 Victoria Harbour	Billing #10	\$300.00
114	OJaxese	\$15.00
35 minutes	Grand Total	\$315.00
Confirmed	220/	
~ M M	Fully Changeable / Refundable up to 5pm	the day prior to
1 Barrana Stall Fairs (NO)	departure.	
1 Passengers - Full-Fare	10 c 10 c 20 d 2	anima i i
Evan Brown, Male	After 5pm all next-day travel is non-refun	
Add to Calendar	changeable for same-day travel. Any cano non-refundable cancellation fee equal to way travel.	
	Failure to change 1 hour prior or check-in departure	20 minutes prior to
		,

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

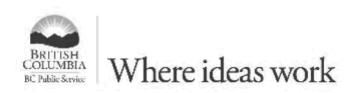
Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless

AE18EXESLP34



Travel Voucher (Restricted Use)

Control No.

E128203

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.

Advance	rganization ed Education, Ski						le tive Assist	ant		(250) Trave 3	e Number) 356-0179 el Group C	ode
5. Date C 2018/02/	completed	6. Fis	scal Year		7. Speci	al Cheque I	ssue		8. Che	que Stu	b Informa	tion
Type of 1 In Provin	Travel nce	14. R Staf	ceason foo fing Minist		l				Headq Vanco			
	ng Address for (n Prov Govt Victor		8W 9F2									
16. Travel	17.	Travelled			rsonal	19. Other	20. & 21 M	eals	22.		20. & 21 Mis	scellaneous
Dates 2018 01/31 02/01 02/02	Destination * Victoria (HJ) Victoria Vancouver	Start 0700 0700 0600	End 2359 2359 1000	Km	Cle Use Cost 0.00 0.00 0.00	Transport Costs 16.70	Claim F- F-BL	51. 30. 0.	50 C	dging costs 123.02 30.75	Cost	Describe
l8. Client			Service		36. \$ 0.00 51. STO		Project	38. \$ 82	5. Su	153.77 pplier C	40. \$ 0.0	Amount
0)19)19)19	1001	180	000	570	01	1100000			s.22		\$ 252.47
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- Certifie disburse a result	oyee Signature ad this travel experiments made and of travel on gove an I have not been	ense claim l/or allowa rnment bu	is a true s nces to w siness as	hich I a detailed	m entitled d above ar	nd	Name			Date	Signed	
56. Spen - Certifie	ding Authority Sed correct pursual tration Act and re	nt to section	on 32 & 33			Print	Name			Date	Signed	
- Requis	nent Authority S ition for payment tration Act.						Name			Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2018Mar20 SLP

Audit Trail for Travel Voucher (Restricted Use) E128203 for Rzepa, Christina 7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/26 14:29:28	Cox, Michael	Rzepa, Christina	Saved	Rzepa, Christina
	(IDIR\MICHACOX)	Christina.Rzepa@gov.bc.ca	3	Christina.Rzepa@gov.bc.ca
	Michael.Cox@gov.bc.ca			
2018/02/26 15:37:44	Cox, Michael	Rzepa, Christina	Saved	Rzepa, Christina
	(IDIR\MICHACOX)	Christina.Rzepa@gov.bc.ca	a	Christina.Rzepa@gov.bc.ca
	Michael.Cox@gov.bc.ca			
2018/02/27 14:25:47	Cox, Michael	Rzepa, Christina	Saved	Rzepa, Christina
	(IDIR\MICHACOX)	Christina.Rzepa@gov.bc.ca	3	Christina.Rzepa@gov.bc.ca
	Michael.Cox@gov.bc.ca			
2018/02/27 14:28:15	Cox, Michael	Rzepa, Christina	Saved	Rzepa, Christina
	(IDIR\MICHACOX)	Christina.Rzepa@gov.bc.ca	a	Christina.Rzepa@gov.bc.ca
	Michael.Cox@gov.bc.ca			
2018/02/27 15:55:49	Cox, Michael	Rzepa, Christina	Notified	Rzepa, Christina
	(IDIR\MICHACOX)	Christina.Rzepa@gov.bc.ca	a	Christina.Rzepa@gov.bc.ca
	Michael.Cox@gov.bc.ca			
2018/03/09 13:54:51	Rzepa, Christina		Approved	dPapadopoulos, James
	(IDIR\CRZEPA)			James.Papadopoulos@gov.bc.ca
	Christina.Rzepa@gov.bc.ca			
2018/03/09 16:40:52	Papadopoulos, James		Approved	dFSA MIN OFF, FIN
	(IDIR\JPAPADOP)			FINFSAMINOFF@gov.bc.ca
	James.Papadopoulos@gov.bc.c	a		

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Notes for Travel Voucher (Restricted Use) E128203 for Rzepa, Christina

1 note(s) returned

Created On	Author	Note
2018/02/27 14:25:47	Cox, Michael (IDIR\MICHACOX) Michael.Cox@gov.bc.ca	Jan 31, 2018 - Personal ride to Harbour Air Van/ Vic (paid by p/c), walk to meetings and events, walk to hotel (paid by t/c) - o/n Feb 1, 2018 - Breakfast provided, walk to meetings and events, lunch provided, Harbour Air 858 Vic/ Van cancelled, private lodging - o/n Feb 2, 2018 - Breakfast provided, shared ride to BC Ferry Vic/ Van (paid by personal debt card), shared ride to home.

Cox, Michael AEST:EX

From:
C

passengerservices@helijet.com

Sent:

Tuesday, January 9, 2018 8:54 AM

To:

Rzepa, Christina AEST:EX; Cox, Michael AEST:EX

Subject:

Rzepa, Christina - Van Hrbr/ Vic Hrbr 31-Jan 2018 07:30-08:05 HJ 703, Vic Hrbr/ Van

Hrbr 01-Feb 2018 18:40-19:15 HJ 858



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer In	formation		3.11. 经连接的 参加经验。
Account		Customer #	s.22
		Name	Christina Rzepa
		Company	Ministry Of Advanced Education, Skills And Training

Wednesday, January 31, 2018	s.17	
702	FARE-YWH-PEAK_Winter17-18	\$309.52
703 07:30 Vancouver Harbour	+ GST	\$15.48
08:05 Victoria Harbour		
	Billing	\$309.52
35 minutes	Taxes	\$15.48
	Grand Total	\$325.00
Confirmed	The second secon	
L Passengers - Peak		
. Christina Rzepa, Female		

Thursday, February 1, 2018	s.17	
	FARE-YWH-PEAK_Winter17-18	\$309.52
858 18:40 Victoria Harbour	+ GST	\$15.48
19:15 Vancouver Harbour	Billing	\$309.52
35 minutes	Taxes	\$15.48
Confirmed	Grand Total	\$325.00
1 Passengers - Peak Christina Rzepa, Female	- Cancelled due to we	ather

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-

in for information.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Baggage Allowance:

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed. Please visit http://www.catsa-acsta.gc.ca/ for information on how to "Pack Smart" and avoid delays

Baggage Liability:

The liability for the loss of and/or the damage to any personal property, including baggage or goods is limited to an amount equal to the value of such baggage or goods, which shall not exceed \$250.00 (CAD) per passenger, unless greater value declared.

Transportation upon arrival:

Helijet is pleased to offer courtesy shuttle van drop off service within the downtown core in Victoria, Vancouver Harbour, and Nanaimo, ask the driver for drop off locations. Taxis & rental cars may also be available, please ask an agent.

Accessibility:

To ensure your travel is possible, passengers with limited mobility and/or special needs must advise Helijet Reservations at 1.800.665.4354

Pets on Helijet:

If you have a Special Assistance Animal please advise Helijet Reservations. Other small pets and animals are not accepted for carriage, please visit our website for restrictions.

Weather Conditions:.

If due to weather conditions the flight is unable to operate Helijet will make every attempt to contact passengers as early as possible via phone numbers and/or email addresses provided.

Reservations:

Reservations are required for all flights and may be booked online at www.helijet.com or by calling 1.800.665.4354 (within North America).

Login to your account at helijet.com

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com

s.15

Ms Christina Rzepa

Room : s.15

Arrival Date : 01/31/18

Invoice No. : 475868

Folio No. : s.22

Conf. No. : s.22

Cashier No. : 11

Billing Date : 02/01/18

Min of Advanced Education A/R Number

Date	Description		Debit	Credit
01/31/18	Room Charge		105.00	
01/31/18	Destination Marketing F	ee	1.05	
01/31/18	Provincial Room Tax		11.67	
01/31/18	Room GST		5.30	
02/01/18	Mastercard	s.17,s.22		123.02
	ST Total - 5.30 ST Total - 0.00	Total	123.02	123.02
s.15	or rotal - 0.00	Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/02

1 Adult

17.20

Fuel Rebate

0.50-

Total

16.70

Interac FLASH DEFAULT

s.17,s.22

16.70

AUTH 234600 66251947 0010017920 H

A0000002771010 / 8080008000 /

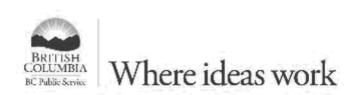
NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

SWB 02 Feb 2018 06:30:59

SEE REVERSITORION SAG TICKET



Travel Voucher (Restricted Use)

Control No.

E128067A

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

Name							loyee ID			Phone Num	ber	1
Brown,						s.22				s.22		
)rganization n and Family De	volonmo	nt			Job 7	litle cutive Assis	tant		Travel Grou	ip Code	
	Completed		Fiscal Ye	ar	7		heque Issu		8 Che	gue Stub In	formation	+
2018/0			018	, ai	''	opeciai oi	icque issu		0. 0110	que otub in	Tormation	
Type of	Travel	14	. Reason	for Tı	ravel				Headq	uarters		1
In Prov			A Training	g & Mii	n Work				Kootn	ey-West		
	ing Address fo 3rd St. Castleg											
16.	17.			18.		19.	20. & 21		22.	20. & 21.		1
Travel	*PCard Places	Travelle	d		rsonal	Other	1	eals		1	/liscellaneous	
Dates						Transpoi			Lodging			
2018	Destination	Start	End	Km		Costs	Claim	Cost	Costs	Cost	Describe	
01/28 01/29	*Cas > Vic (AC	0000	2359		0.00		F-LD F-BLD	22.75 12.25	123.02	7.25 s.22 64.90	Bus, baggage & cab	
01/29	Victoria	0000	2359		0.00		F-BLD	12.25	123.02	01.70		
01/31	Victoria	0000	2359		0.00		F-BLD	12.25	123.02			
02/01	Victoria	0000	2359		0.00		F-BLD	12.25	123.02			
02/02	*Victoria > Van		1600		0.00		F-BL	30.50		95.85	cab & baggage	
02/04	*Van > Cas (A	(c) 0000	1500		0.00			0.00		83.65	bus and baggage	
	,	1										
					20	27		20	20	40 .339.65	Oleim Tetal	-
TOTAL	S OF COLUMNS				36. \$ 0.00	37. \$ 0.00		38. \$ 102.25	\$ 615.10	\$ s.22	Claim Total \$ s.22	1055.00
48.	49.		50.		51.	52			45.	Ψ S.ZZ	<u>Ψ</u> \$.22	1057.00
		esp.	Servic	ce Line		тов	Proje			lier Code	Amount	
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	avel Advance				1	1			ı			
	039										54.	-
							AM	OUNT DUE	TO EMPL	OYEE	\$ s.22	1057.00
45. Emi	oloyee Signatu	e (See A	udit Trail	1)			Print Nar			Date Sig		
- Certif	ied this travel ex	pense cla	aim is a tr	ue stat	ement o	f						
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	t of travel on gov											
	ch I have not be	en and w	ill not be r	eimbu	rsed by	any other						
party.	mallman Anathanale	. 01	(0 1	A ellé "	F ! ! \		Dulast No			Deta O'	d	-
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57. Pav	ment Authority	Signatu	re (See A	udit T	rail)		Print Na	me		Date Sig	ned	1
	isition for payme					inancial		_			•	
Admini	stration Act.											

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

Audited 2018Feb20

Audit Trail for Travel Voucher (Restricted Use) E128067 for Brown, Edena 2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/07 14:05:11	Brown, Edena		Initiated	Gunn, Paula \$.22
1	(IDIR\EDBROWN)			Paula.Gunn@gov.bc.ca
1	Edena.Brown@gov.bc.ca			
2018/02/07 14:22:55	Gunn, Paul: \$.2		Approved	SFSA MIN OFF, FIN
1	(IDIR\PGUNÑ)			FINFSAMINOFF@gov.bc.ca
1	Paula.Gunn@gov.bc.ca			
1				

Notes for Travel Voucher (Restricted Use) E128067 for Brown, Edena

0 note(s) returned.

Created On	Author	Note

 From:
 Brown, Edena MCF:EX

 To:
 Poldrugovac, Saija FIN:EX

 Subject:
 Travel Costs E128067

Date: Wednesday, February 7, 2018 2:47:30 PM

Attachments: CCE 000013.pdf

Hi Saija,

I have attached the scanned documents for my travel claim E128067.

I want to briefly describe a couple of points. ©

On Sunday, January 28th I was to fly from Castlegar to Vancouver and then onto Victoria however my Castlegar flight was cancelled due to weather. I purchased a Greyhound bus ticket from Castlegar to Kelowna and then flew from there. I have a bus receipt and a taxi receipt from that part of the trip.

On Friday, February 2nd I flew from Victoria to Vancouver. I stayed in Vancouver with family until Sunday. On Sunday I was to fly back to Castlegar however my flight was cancelled due to weather. I stayed overnight with family and on Monday switched my flight to go to Kelowna where I thought the weather might be better and to take a Greyhound bus from there to Castlegar. We flew to Kelowna but could not land due to bad weather and I flew back to Vancouver. Because I had purchased my bus ticket online I now had a bus ticket and was not able to use it. I was able to rebook on a later Castlegar flight and was able to land on the Monday afternoon. I therefore have a Greyhound bus ticket receipt from February 5th that I did not use.

I hope this made sense. If you have questions please ask.

Cheers,

Edena

Edena Brown

Executive Assistant to Hon. Katrine Conroy

Ms Edena Brown : s.15 Room 2 - 1006 - 3rd Street : 01/28/18 Arrival Date Castlegar BC V1N 3X6 Canada ; s.22 Invoice No. Folio No. s.22 Conf. No. Cashier No. : 53 : 02/02/18 Billing Date Min of Children & Family Deve A/R Number

Date	Description		Debit	Cred
01/28/18	Room Charge		105.00	
01/28/18	Destination Marketing Fee		1.05	
01/28/18	Provincial Room Tax		11.67	
01/28/18	Room GST		5.30	
01/29/18	s.22			
01/29/18	Room Charge		105.00	
01/29/18	Destination Marketing Fee		1.05	
01/29/18	Provincial Room Tax		11.67	
01/29/18	Room GST		5.30	
01/30/18	Room Charge		105.00	
01/30/18	Destination Marketing Fee		1.05	
01/30/18	Provincial Room Tax		11.67	
01/30/18	Room GST		5.30	
01/31/18	Room Charge		105.00	
01/31/18	Destination Marketing Fee		1.05	
01/31/18	Provincial Room Tax		11.67	
01/31/18	Room GST		5.30	
02/01/18	Room Charge		105.00	
02/01/18	Destination Marketing Fee		1.05	
02/01/18	Provincial Room Tax		11.67	
02/01/18	Room GST		5.30	
02/02/18	s.17,s.22			s.22
	ST Total - 26.50 ST Total - 0.00	Total	s.22	
.15	51 Total = 0.00	Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

s.17,s.22

Transactions listed in this statement:

Your Corporate Card Statement EDENA BROWN PROVINCE OF BC TRAVEL s.17,s.22 → Min. payment: s.17,s.22 Mar. 3, 2018 → Stmt. date: Feb. 3, 2018 → Acct. balance: → Pymt. due by: Details of your transactions Your account at a glance s.17,s.22 Posting date Description Amount Previous balance Payments - thank you TRANSACTIONS FOR ACCOUNT NUMBER -s.17,s.22 Other credits Purchases s.22 Cash advances/Cheques 2 Jan. 29 Jan. 30 YELLOW CAB VICTORIA BC 64.90 Interest Jan. 28 Jan. 31 KELOWNA CABS CAR #59 KELOWNA s.22 Fees Feb. 2 Feb. 2 BLUEBIRD CABS #51 VICTORIA BC 69.60 Other charges Feb. 3 Feb. 3 INTEREST ADVANCES @ 05.00000% TO 03FEB 0.00 0.00 Feb. 3 Feb. 3 INTEREST PURCHASES @ 05.00000% TO 03FEB New account balance, Feb. 3 s.17.s.22 Minimum payment due by Mar. 3, 2018 Amount you're paying (\$) Your credit limit Credit available, Feb. 3 Report any items which do not agree with your records within 30 days of statement date. Helpful information

s.17.s.22

s.22

s.17.s.22

s.22

P.O.BOX 11064 STN CENTRE-VILLE MONTREAL QC H3C 5A2

04410

EDENA BROWN EDENA BROWN LOOL BRD ST #2 CASTLEGAR BC VIN 3XL



KELOWNA CABS CAR #59 5-3312 APPALOOSA R V1V2W5 KELOWNA 20046003 GH2004600302

*** *** 16:41:31 01-28-2018 Acct # \$.17,s.22 Card Type MC Name: EDENA BROWN MasterCard A0000000041010 Trace # 162 Inv. # 193 RRN 001005029 Auth # 194131 \$27.00

Purchase

Tip Total

s.22

Retain this copy for your records Customer copy

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CASTLEGAR KELOWNA	BCC	02:			tion Label 0000027710		00729583 val Ref.#:	18 000001	ype: Defau	s.22		CAST ant ID: 12 ID: 002	60
			LORIET CO.	30 tomer Co	10		0000000			Fater	Sale	REGAR. E 8668412	1-23RD 9
			μγ	NO.	C	\$	Batch 1	Appr Cod	rictiogr	Method:		BC V1N1N5 2504	NADA -4320
						1	#: 0		110	Dno	Ref		3
RE PAID:	\$66	220				70.25	28001	29:09 100247	VIIIIT.	vimitu	#: 001		
FEE: LAN.	SOON	KES	PROC	#:# #AX		E	00	C.	-				1
EXCESS VAL:	\$0.0	00	FED	TAX	111	8916	4665	SRT1	*		IF UK	TACHE	*

BLUEBIRD CABS #51 2612 QUADRA ST VICTORIA

s.17,s.22

CARD CARD TYPE MASTERCARD DATE 2018/02/02 TIME 8844 14:32:10 RECEIPT NUMBER C85068233-001-071-006-0

PURCHASE TOTAL

\$69.60

MasterCard A0000000041010 050FADE5147F5DEB 0000008000-E800 BB01D57357CD633C

APPROVED

AUTH# 173210 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE.250.382.2222

TOTAL CAD	XCESS BAGGAGE ST/TPS OTAL CAD	AIR CANADA
	FEE/FRAIS D'EXCEDI	BAGGAGE FEE RECEI Victoria yyj
	ENT DE BAGAGE (1 p	BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAG VICTORIA YYJ TO/A VANCOUVER YVR
S	age) 25	S DE BAGAGES PAGE VR 2018-02-(
	CAD	S BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 p:ece/bagage) PS CAD CAD

AIR CANADA	BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES VANCOUVER YVR TO/A KELOWNA YLW 20	PAGE 1 018-02-05
EDENA BROWN EXCESS BAGGAGE GST/TPS TOTAL CAD	FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piere/bagage)	25.00 1.25 26.25
TOTAL CAD	IN THEM SHEE MAD 1600 THE	26.25

Payment/Paiement:

s.17,s.22

XG-GOODS AND SERVICES TAX -CANADA NO. 100092287 RT00' 1

Brown, Edena MCF:EX

From:

Greyhound Canada Mobile <do_not_reply@tdstickets.com>

Sent:

Sunday, February 4, 2018 10:12 AM

To:

Brown, Edena MCF:EX

Subject:

Greyhound Canada Mobile Ticket Purchase Confirmation and Itinerary

Thank you for your online order with Greyhound Canada Mobile. Your reference number is \$5.22 This is an auto-generated message. Please DO NOT reply to this message by email.

PASSENGERS

EDENA BROWN \$57.40 AD

Restrictions: NR

TRAVEL INFORMATION

Below is your arrival and departure information, include any connecting bus transfers:

----- Trip to CASTLEGAR, BC -----

02/05/18 01:30PM GLC-5010 * Depart KELOWNA, BC

Address: KELOWNA BUS DEPOT 2366 LECKIE RD * ED DEMAERE (MANAGER) KELOWNA BC V1X6X2

02/05/18 05:55PM -0 * Arrive CASTLEGAR, BC

Address: CASTLEGAR BUS STA 601-23 ST * * PAULINA SILVA LOCAL MGR CASTLEGAR BC V1N2N5

Note: * denotes carrier and bus schedule number.

To pick up tickets, the recipient must present both valid photo ID and the reference number (displayed above).

Pick up tickets during station hours.

This ticket purchase confirmation page is NOT a ticket. You must be issued a ticket to board the bus.

Please arrive at the station one hour prior to scheduled departure, noting the terminal hours of operation.

Seating is first-come, first-served. In case of insufficient seating capacity, passengers will be placed on succeeding schedules with available seats.



Booking Confirmation

s.22 Booking Reference:

Date of issue: 04 Jan, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Tango

Sunday 04 Feb, 2018

11:45

Vancouver

Vancouver Intl. (YVR), BC



12:55 Castlegar (YCG), BC



Economy K
Operated by: Air Canada Express Jazz | Dash 8-300

Passengers

△ Edena Brown

Ticket Number 0142188010688

Seats AC8248 S.



Purchase summary

s.17,s.22

Amount paid: \$171.28

Tax information
GST/HST no. 10009-2287 RT0001
\$8.16

	1 adult
Air Transportation Charges	
Base Fare	129.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	7.66
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$160 ⁷⁸
Seat selection	
Edena Brown	
AC8248 S.15	10.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.50
Total with options and seat selection fee:	\$171 ²⁸
GRAND TOTAL (Canadian dollars)	\$17128



Check-in and boarding gate deadlines

Within Canada

90 minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes¹ Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes

Boarding gate deadline

You must be present at the boarding gate before it closes

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes

🗂 Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver (YVR) > Castlega	r (YCG)	
1st bag \$ 26.25 CAD Including taxes	2 nd bag \$ 36.75 CAD Including taxes	Max. weight per bag: 23.0 kg (50.0 lb) Max. dimensions per bag: 158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- · View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.



Booking Confirmation

Booking Reference s.22

Date of issue: 04 Jan, 2018

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Economy Tango

Friday 02 Feb, 2018 16:05 **Victoria** Victoria Intl. (YYJ), BC



16:32 Vancouver Vancouver Intl. (YVR), BC Terminal M



0hr27Economy K
Operated by: Air Canada Express Jazz | Q400

Passengers

[↑] Edena Brown

Ticket Number 0142188009643

Seats

AC8072 S.



Purchase summary

s.17,s.22

Amount paid: \$114.58

Tax information
GST/HST no. 10009-2287 RT0001
\$5.46

	1 adult
Air Transportation Charges	
Base Fare	65.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	4.96
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$104 ⁰⁸
Seat selection	
Edena Brown	
	10.00
Edena Brown	10.00
Edena Brown AC8072 S.15,S.22	



Check-in and boarding gate deadlines

Within Canada

90 minutes

Recommended check-in time

ou should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security

45 minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

🗂 Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Victoria (YYJ) > Vancouver	(YVR)	
1st bag \$ 26.25 CAD Including taxes	2nd bag \$ 36.75 CAD Including taxes	Max. weight per bag: 23.0 kg (50.0 lb) Max. dimensions per bag: 158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- · View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.



Booking Confirmation

Booking Reference

Date of issue: 04 Jan, 2018

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					Economy Tango
Sunday 28 Jan, 2018	13:15 Castlegar (YCG), BC	4	14:31 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8249	1hr16 Economy K Operated by: Air Canada Express - Jazz Dash 8-300
			Layover in Vancouver		0hr34
Sunday 28 Jan, 2018	15:05 Vancouver Vancouver Intl. (YVR), BC Terminal M		15:35 Victoria Victoria Intl. (YYJ), BC	AC8071	0hr30 Economy K Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr20

Passengers

Seats AC8249 S.1 AC8071 5



Purchase summary

s.17,s.22

Amount paid: \$245.83 Tax information GST/HST no. 10009-2287 RT0001

	1 adult
Air Transportation Charges	
Base Fare	188.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	10.71
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options	\$224 ⁸³
Seat selection	
Edena Brown	
AC824§ S .15	10.00
AC8071	10.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.00
Total with options and seat selection fee:	\$245 ⁸³
GRAND TOTAL (Canadian dollars)	\$245 ⁸³



Check-in and boarding gate deadlines

Within Canada

90

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

Check-in and baggage drop-off deadline

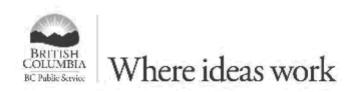
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

Boarding gate deadline
You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

NR18EXECDM6



Travel Voucher (Restricted Use)

Control No.

E128137

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

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5. Date C	ompleted	6. Fiscal \ 2018	Year		7. Special	Cheque Is	sue		8. Cl	neque Stub	Inform	ation	
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	ng Address for Che 9049 Stn Prov Govt		C V8W 9	E2									
16. Travel Dates	17. Places Tr			18. Pe	ersonal nicle Use	19. Other Transport	20. & 21 N	leals		22. Lodging	20. & : N	21. Iiscella	neous
2018 01/29 01/30 01/31 02/01	Destination Smithers to Vic (CM/Victoria (PC) Victoria Victoria Vic to Smithers (AC)*	A)*1300 3800 0800	End 2359 2359 2359 2030	Km	0.00 0.00 0.00 0.00 0.00	Costs 44.00	F- F-	5°	0.50 1.50 1.50 1.50	Costs 123.02 123.02 123.02	Cost		Describe
	*PCARD				36.	37.		38.		39.	40.		Claim Total
TOTALS	OF COLUMNS				\$ 0.00	\$ 124.90			5.00	\$ 369.06		.00	\$ 678.96
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1	28					A	MOUNT	DUE TO) EMI	PLOYEE		54.	\$ 678.96
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56. Spen - Certifie	ding Authority Sigred correct pursuant to tration Act and relate	section 32				Print N	lame			Date	Signed		
- Requis	nent Authority Signation for payment purtration Act.	suant to se	ection 32	of th		Print N				Date	Signed		

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by CDM Feb 28/18

Notes for Travel Voucher (Restricted Use) E128137 for Jones, Tristan

2 note(s) returned

Created On		Author	Note
2018/02/19 11:19:01	Silverio, Lisa s.2 (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Jan 29th-Smithers to Victoria Central Mtn Air #704 Smithers to PG purchased on AA Pcard \$189.13. Pacific Coastal # 1418 PG to Vic purchased on AA pcard \$173.49. Took Airport shuttle YYJ to dwntwn, paid \$44.00 for RT shuttle. Overnight in Hotel paid \$123.02 on MC. Jan 30- Victoria for Meetings. Overnight in Hotel paid \$123.02 on MC. Jan 31- Victoria for Meetings. Overnight in
2018/02/19 11:19:11	Silverio, Lisa \$.2 (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Hotel paid \$123.02 on MC. Feb 1- Vic to Smithers. Missed shuttle, bluebird cab dwntwn to Airport. Paid \$60.90 on MC.Air Canada #8072 Vic to Van and #8564 Van to Smithers purchased on AA pcard \$372.88. Parking at Smithers Airport, paid \$20 on MC.

Production *** Copyright © Government of British Columbia



YYI Airport Shuttle 1640 Etectra-fillyd Sidney, BC VVI 5VA uni. yylali pii tshutt le, cum

> Adult 2 Trips Valid | Trin

s.22



Receipt YYJ Airport Shuttle 01/29/2018 20:10

1640 Electra Blvd Sidney, BC VBL 5V4 uuu.yyjairportshultle.com

lx yyı Main

Adult 44.00 2 Trips

> 651: hts/transpillings 5.00; 2.10 CAD

YYJ AIRPORT SHUTTLE 4196 GLANFORD AVE VICTORIA BC

CARD s.17,s.22

CARD TYPE

MASTERCARD

DATE

2018/01/29

TIME

0832 20:10:27

RECEIPT NUMBER

T85027893-001-001-129-0

PURCHASE TOTAL

APPROVED

AUTH# 00840S THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

BLUEBIRD CABS #10 2612 QUADRA ST VICTORIA BC

CARD \$.17,s.22

CARD TYPE

MASTERCARD

DATE

2018/02/01 4905 14:43:51

RECEIPT NUMBER

C85068519-001-142-005-0

PURCHASE AMOUNT

\$60.90 s.22

TOTAL

s.22

Taxi to Amport

MasterCard A0000000041010 822D86B3691F3009 0000008000-E800 EDA92A1DA31F8F2C

APPROVED

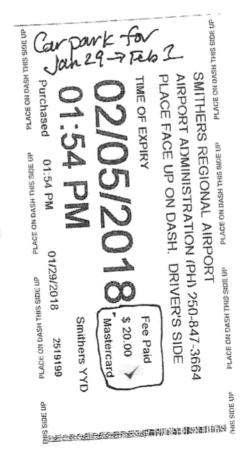
AUTH# 00555S THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222



Ms Tristan Jones s.22

Room

s.15

Arrival Date

: 01/29/18

Invoice No.

: s.22

Folio No.

Conf. No.

Cashier No.

: 11

Billing Date

: 02/01/18

Min of Forests, Lands and Nati

A/R Number

Date	Description				Debit	Credit
01/29/18	Room Charge				105.00	
01/29/18	Destination Ma	rketing Fee			1.05	
01/29/18	Provincial Roo	m Tax			11.67	
01/29/18	Room GST				5.30	
01/30/18	Room Charge			\$422.02 DED NICHT	105.00	
01/30/18	Destination Ma	arketing Fee		\$123.02 PER NIGHT	1.05	
01/30/18	Provincial Roo	m Tax			11.67	
01/30/18	Room GST				5.30	
01/31/18	Room Charge				105.00	
01/31/18	Destination Ma	rketing Fee			1.05	
01/31/18	Provincial Roo	m Tax			11.67	
01/31/18	Room GST				5.30	
02/01/18	Mastercard	s.17,s.22				369.06
	ST Total - 15.90 ST Total - 0.00	40000	Total		369.06	369.06
s.15	71 10(21 - 0.00		Balance		0.00	111-11

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





Itinerary/Receipt

Your booking is confirmed. Thank you for choosing Central Mountain Air, Please bring a copy of this document to the airport CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Main Contact Information

TRISTAN JONES Tristan Jones a gov.lic.ca

Booking Reference: S.22 s.22

Flight Itinerary

Flight	From	To	Aircraft	Status	
9M704	14:30 - Smithers 29 Jan 2018	15:10 - Terrace 29 Jan 2018	Durnter 328	CONFIRMED	
9M704	15:30 - Terrace 29 Jan 2018	16:31 - Prince George 29 Jan 2018	Dernier 328	CONFIRMED	

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description		Amount	Tax 1	Tax 2	Total	
JONES TRISTAN	YYD - Smithers AIF		\$25.00	1.2500	1,2500	\$26.25	
JONES, TRISTAN	U-ECON-U		\$135.00	6.8000	6.8000	\$142.80	
JONES, TRISTAN	ATSC		\$7.12	0,3600	0.3600	\$7.48	
JONES, TRISTAN	Surcharge		\$12.00	0.6000	0.6000	\$12.60	
		Total	\$180.12	\$9.01	\$0.00	\$189.13	

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type	
10 Jan 2018	Sandra Purdy	\$189.13	MASTERCARD	
		W.:		

Canadian tax registration numbers: XG Canada Goods and Service Tax (GST) #10087-2852 XQ Quebec Sales Tax (QST) #1219660657

Fare Rules Summary

- The Carrier may refuse transport, or may remove at any point, any passenger when they engage in or have engaged in any
 conduct or behavior on the Carrier's aircraft, or to the knowledge or reasonable belief of the Carrier, on any airport
 property or other carrier's aircraft, that the Carrier determines, in its reasonable judgment, may have a negative effect on safety, the comfort or health of that person, other passengers, the Carrier's employees or agents, aircrew, or the safe operation of the Carrier's aircraft.
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
 Baggage allowances that are exceeded may require the payment of additional fees.

- Baggage may be tagged to Central Mountain Air destinations only. For other destinations passengers may be required to collect their baggage and re-check it for the connecting flight.
- · If a carrier sells air transportation services or checks baggage specifying carriage with another carrier, it does so as agent for the other carrier,

Please read important information and notices regarding Central Mountain Air's Domestic Tariff of yww.flycma.com.

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-865-8585 within 24 hours of receipt.

Required Documents for Domestic Travel







Reservation Confirmation Your reservation is now confirmed

Reservation Number: s.22

*All charges and payments appear in: CAD

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Pa	45	5	ш	ıu	er

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
JONES, TRISTAN.	\$165.22	\$8.27	\$173,49	\$173.49	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1418	29 Jan 2018	18:21 - PRINCE GEORGE	20:03 - VICTORIA INT ARPT	SAAB 340A	CONFIRMED
	nt numbers operat type and schedu		nastal Airlines.			

Purchase Summary

		*1 0 100 X 5 80	- W - 40.0	4 44 4	. 2.3	
Leg	Passenger	Description		Amount	GST	Total
1	JONES, TRISTAN	AIF - YXS		\$25,00	\$1.25	\$26.25
1	JONES, TRISTAN	BRAVO FARE		\$109.00	\$5.45	\$114.45
1	JONES, TRISTAN	Security Surcharge		\$7.12	\$0,36	\$7:48
1	JONES, TRISTAN	Nav Canada Fee		\$16,00	\$0.80	\$16,80
1	JONES, TRISTAN	Carbon Surcharge		\$8.10	\$0.41	\$8.51
		-τ	otal	\$165.22	\$8.27	\$173.49

Payment Information

· ajmone miorii	idion					
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 January 2018	Sandra Purdy	\$173.49	MASTERCARD		2680012	124218

Tax Registration: 121386296 RT0001

















Fare Terms and Conditions

Bravo Fare & QuikPass Bravo

- · 100% non-refundable.
- · Cancellations:
 - Bravo Fare: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining
 amount being held as a credit that may be used towards the purchase of any future travel. The credit
 will remain valid for one (1) year from the original date of purchase.
 - QuikPass Bravo: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining amount returning to QuikPass account.
- · Changes:
 - . Bravo Fare: Change fee of \$78.75 per direction, per passenger, plus fare difference, if applicable.
 - QuikPass Bravo: Change fee of \$78.75 per direction, per passenger, fare difference not applicable if QuikPass Bravo fare is available.
- · Name Changes:
 - Bravo Fare: Not permitted



s.22



YOUR BOOKING IS CONFIRMED

Booking Reference : 8.22

Travel booked/ticket issued on:10 January 2018

Passengers

កំ Miss Tristan Jones

Seats

s.15

Ticket Number 0142188398211

Depart 2

Economy Tango

Thursday 01 Feb, 2018

16:05 Victoria

Victoria Intl. (YYJ), Canada

~

16:32 Vancou

Vancouver Intl. (YVR), Canada

Terminal M

AC8072

0 hr 27 Economy (T)

Operated by Air Canada Express - Jazz Q400

17:55
Vancouver
Vancouver Intl. (YVR),
Canada
Terminal M



19:45 Smithers (YYD), Canada



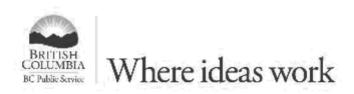
1 hr 50

AC8564 Economy (T)
Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

		1 Adult
4	Air Transportation Charges	
	Base Fare	315.00
_	Surcharges	18.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	17.76
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	GRAND TOTAL - Canadian dollars	\$372.88

Baggage allowance



Travel Voucher (Restricted Use)

Control No.

E128410

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Name Jones,	Trietan								Employee s.22	ID		Phone N	lumb	er
,	rganization								lob Title			ravel G	roup	Code
	, Lands, Nati	ural Reso	urce Opera	ations and	Rural	Dev		_	Executive	Assistan		3		
5. Date (Completed		6. Fiscal				Cheque I	ssue		8. Che	que Stub	Informa	ation	
2018/03			2018	, T										
Type of			14. Reason								uarters			
In Provi		6 Ol		MO for Mt	.g.					IVIINISI	er's Office)		
	ng Address 9049 Stn Pr			C V8W 9E	Ξ2									
16.	17.				18.		19.		20. & 21.		22.	20. & 2	21.	
Travel	I Places Travelled Perso							ther	Mea					laneous
Dates						nicle Use	e Tran	sport			Lodging			
2018	Destination	n	Start	End	Km	Cost		osts	Claim	Cost	Costs	Cost		Describe
02/20	Smit/Haze		0800	2359	147		.91			0.00				
03/16	Smit/Haze		0800	2359	147		.91			0.00				
00/10	011111111111111111111111111111111111111		0000							0.00				
						36.	37.			38.	39.	40.		Claim Tota
TOTAL S	OF COLUM	INIC				\$ 155		0.00		\$ 0.00		\$ 0.	00	\$ 155.82
8.		9.	50.		51.	52		0.00	45.		φ 0.00	J \$ 0.	.00	φ 155.62
	t Code		1	ce Line		гов		-:4	45.		-li Cl-	.		A a
		Resp.						oject			plier Code Amoun			
	128	128	'	1000	5	5 7+2 02	/ 1	00000	' I	S.	22			\$ 155.82
	128													
	128													
	128													
	avel Advanc 128	e	1		ı				1					
	120												54.	
								AMOU	NT DUE T	O EMPL				\$ 155.82
	loyee Signa						Print	Name			Date S	igned		
 Certific 	ed this travel	expense	claim is a	true state	ment of	f								
disburs	ements mad	e and/or	allowances	to which	I am en	titled as	.							
a result	of travel on	aovernme	ent busines	s as deta	iled abo	ove and								
	h I have not						r l							
party.					, .	,								
	nding Autho	rity Sian	ature (Sec	Audit T	rail)		Print	Name			Date 9	Signed		
	ed correct pu					ncial						. g o u		
	stration Act a			. 4 00 01 1	1 1110	iiioiai								
	nent Author						Print	Name			Date S	Signed		
	sition for pay	ment pur	suant to se	ection 32 o	of the Fi	inancial								
Adminis	stration Act.													
N 10 (EF	I-F0012 v2.6.1	1)	Production	*** Copy	right © C	overnme	ent of Briti	sh Colu	ımbia	Min	istry Spen	dina Autl	hority	ARCS 1240-

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2018Mar21

Audit Trail for Travel Voucher (Restricted Use) E128410 for Jones, Tristan 8 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/20 14:21:43	Purdy, Sandra	Jones, Tristan	Saved	Jones, Tristan
l	(IDIR\SAPURDY)	Tristan.Jones@gov.bc.ca		Tristan.Jones@gov.bc.ca
l	Sandra.Purdy@gov.bc.ca			
2018/03/20 14:24:30	Purdy, Sandra	Jones, Tristan	Saved	Jones, Tristan
l	(IDIR\SAPURDY)	Tristan.Jones@gov.bc.ca		Tristan.Jones@gov.bc.ca
l	Sandra.Purdy@gov.bc.ca			
2018/03/20 14:25:24	Purdy, Sandra	Jones, Tristan	Notified	Jones, Tristan
1	(IDIR\SAPURDY)	Tristan.Jones@gov.bc.ca		Tristan.Jones@gov.bc.ca
1	Sandra.Purdy@gov.bc.ca			
2018/03/20 14:28:09	Purdy, Sandra	Jones, Tristan	Notified	Jones, Tristan
	(IDIR\SAPURDY)	Tristan.Jones@gov.bc.ca		Tristan.Jones@gov.bc.ca
	Sandra.Purdy@gov.bc.ca			
2018/03/20 16:05:16	Jones, Tristan		Approved	dRenneberg, Tim
	(IDIR\TJONES)			Tim.Renneberg@gov.bc.ca
l	Tristan.Jones@gov.bc.ca			
2018/03/21 14:50:06	Jones, Tristan		Recalled	Jones, Tristan
	(IDIR\TJONES)			Tristan.Jones@gov.bc.ca
	Tristan.Jones@gov.bc.ca			
2018/03/21 14:50:58	Jones, Tristan		Approved	dMcLaren, Kenn
	(IDIR\TJONES)			Kenn.McLaren@gov.bc.ca
	Tristan.Jones@gov.bc.ca			
2018/03/21 14:56:55	McLaren, Kenn		Approved	dFSA MIN OFF, FIN
	(IDIR\KENMCLAR)			FINFSAMINOFF@gov.bc.ca
I	Kenn.McLaren@gov.bc.ca			
I				

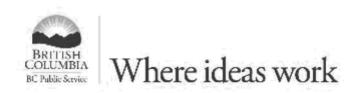
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Notes for Travel Voucher (Restricted Use) E128410 for Jones, Tristan

1 note(s) returned.

Created On	Author	Note
2018/03/20 14:24:30	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Feb. 20, Travel Smithers/Hazelton RT, Land Use Planning meeting. Mar. 16, Travel Smithers/Hazelton RT, MDD Announcement and meetings.

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Travel Voucher (Restricted Use)

Control No.

E128020

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

Name Pecora, Client O	- 1	1	eneral				Employee I s.22 Job Title Executive /	D			Phone N (778) 87 Travel G 3	75-1498 roup Co	
5. Date 0 2018/02	Completed		6. Fi	scal Year	r	7. Speci	al Cheque I	ssue		8. C	heque Stub	Informa	ition
Type of In Provi	Travel	s for Che	14. F	Reason fo Training,		el					dquarters t Coquitlam		
16. Travel Dates	6. 17. 18. Fravel Places Travelled I				Per	rsonal cle Use	19. Other Transport	20. & 21 N	Ieals		22. Lodging	20. & 21 Mis	I. scellaneous
2018 01/30 01/31 02/01	Destination Victoria Victoria Vancouve	05	art 530 900 900	End 1700 1700 2000	85 85	45.05 0.00 45.05	Costs 72.50 72.50	Claim F- F- F-	51	.50 .50 .50	Costs 158.28 158.28	Cost	Describe
TOTALS	OF COLU	MNS				36. \$ 90.10	37. \$ 145.00		38. \$ 154		39. \$ 316.56	40. \$ 0.0	Claim Tota 00 \$ 706.16
48. Clien	nt Code 010 010 010 010	49. Resp. 1500		Servic	e Line 000	51. STO 570	B Pro	oject 0000	45. s.22	Sup	oplier Code	,	Amount \$ 706.16
	avel Advan 010	ce				I	1		I				
						'			NT DUE	TO E	MPLOYEE		54. \$ 706.16
- Certifi disburs a result	bloyee Sign led this trave ements mad t of travel on the I have no	el expense de and/or governm	e claim allowa ent bu	n is a trúe ances to v asiness as	vhich I a detaile	ım entitled d above aı	as nd	Name			Date	Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Name			Date	Signed			
	ment Autho							Name			Date	Signed	

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

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

> Audited 2018Feb08 SLP

Audit Trail for Travel Voucher (Restricted Use) E128020 for Pecora, Talea 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/02 11:55:28	Pecora, Talea		Saved	Pecora, Talea
	(IDIR\TPECORA)			Talea.Pecora@gov.bc.ca
	Talea.Pecora@gov.bc.ca			
2018/02/02 12:25:55	Pecora, Talea		Initiated	Wakeman, Michelle
	(IDIR\TPECORA)			Michelle.Wakeman@gov.bc.ca
	Talea.Pecora@gov.bc.ca			
2018/02/04 16:39:24	Wakeman, Michelle		Approve	dFSA MIN OFF, FIN
l	(IDIR\MWAKEMAN)			FINFSAMINOFF@gov.bc.ca
l	Michelle.Wakeman@gov.bc.ca			
	monono.wakeman@gov.bo.ca			

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Notes for Travel Voucher (Restricted Use) E128020 for Pecora, Talea

0 note(s) returned.

Created On	Author	Note

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Travel Notes - Form E128020

- 1) Travel by Ferry to Victoria from Vancouver on Tuesday, January 30th to work in PPSG MO, travel from 0530 hours, three meals and accommodation.
- 2) EA Training on Wednesday, January 31^{st} from 9:00 17:00 hours, in Victoria, three meals and accommodation
- 3) EA Training on Thursday, February 1st from 9:00 14:30 hours in Victoria and then travel back to Vancouver by BC Ferry, arriving home at 20:00 hours, 3 meals.

Tuesday, January 30th. - E128020

Tsawwassen To Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/01/30

201	Undersize Vehi Adult	57.50 17.20
	Fuel Rebate	2.20

Total	72.50
Visa	
S.17.S.22 HUTH 072964 66277657 01 APPROVED - THANK	72.50 '8818817568 S YOU 827
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 30 Jan 2018 06:39:09



					management with the
*****	****	*****	*****	***	*****
CHECK	# 1010 s.15	0794		ATE IME	1/30/18 7:57PM
West Co. No. 100 Co. 100					
	s.15	:	MEGHAN	369	
SEAT#	ITEMS	ORDERED			AMOUNT
1 5	3.22				16.00
					18.00
					7.00

	16.00 18.00 7.00
SUBTOTAL	41.00
GST	2.05
LIQUOR SST	2.30

TOTAL

*********	*****
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SUBTO	DTAL	41.00
	GST	2.05
LIQUOR	SST	2.30

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SALE

Server #: 000369

s.15

	REF#:	00000030
Batch #: 047		
01/30/18		20:13:10
APPR CODE: 093246		
Trace: 30		
17,s.22		

AMOUNT 5.22 TIP TOTAL

APPROVED

Visa Credit AID: A0000000031010 TVR: 00 80 00 80 00 TSI: F8 00

> THANK YOU / MERCI CUSTOMER COPY

BC Ferries Coastal Celebration

Jan30'18 07:04AM
s.22
2.29
10.79
s.17,s.22
VISA
13.73
Subtotal
GST
Paid
13.73

Thanks for sailing with us! GST# 89462 3206 RT0001 Invoice# 0F033MA81U

Wednesday, January 318t - E128020

s.15		**************************************	**************************************	TE 1/31/18	s.15
		s.15		AMOUNT	CARD S.17,S.22 CARD TYPE VISA
01-31-2018 s.17,s.22 Exp Date s.17,s.	13:01:31 C Card Type VI	SEAT# ITEMS (s.22	IKDEKEN	8.05 7.00 2.00	DATE 2018/01/31 TIME 0770 19:46:30 SERVR ID 1598 CHECK # 294058 TABLE # s.15
Name: TALEA M PEG A0000000031010	• • •		SUBTOTAL GST LIQ TAX	0.85	RECEIPT NUMBER C82001177-001-005-569-0
Trace # 4556 Inv. # 4874 Auth # 039481	RRN 001406012			18.71	PURCHASE AMOUNT S.22 TIP
Purchase Tip	\$10.95 s.22	*******	TOTAI *******		TOTAL
1	ED-THANK YOU	SUBTO LIQ	GST TAX	17.05 0.85 0.81	Visa Credit A0000000031010 D3C44B77B3E8C0E0
Retain this o reco Custome	rds	TOTAL	DUE	s.22 -0.01	0080008000-E800 48C686529506ACEE 0080008000-F800
			# OF GUES	18.70	APPROVED AUTH# 089319 01-027 THANK YOU
		SAMPHAN CLASS ASSESSED TO SERVICE STATES	# UF doi:5	10	CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



s.15 Ms. Talea Pecora Room No. Arrival : 01-30-18 Canada Departure : 02-01-18 Folio No. :s.22 **Guest Name:** Conf. No. ; s.22 Company Name: Cashier No. : 16 PO# Group Name: Window : 1

Page No. 1 of 1

Date	Description		Charges	Credits
01-30-18	Room Charge		110.00	
01-30-18	Destination Marketing Fee		1.10	
01-30-18	Room GST 5% - s.15		5.56	
01-30-18	MRDT		3.33	
01-30-18	Room PST		8.89	
01-30-18	Parking		28.00	
01-30-1 8	Other GST 5% s.15		1.40	
01-31-18	Room Charge		110.00	
01-31-18	Destination Marketing Fee		1.10	
01-31-18	Room GST 5% ·s.15		5.56	
01-31-18	MRDT		3.33	
01-31-18	Room PST		8.89	
01-31-18	Parking		28.00	
01-31-18	Other GST 5% s.15		1.40	
02-01-1 8	Visa s.17,s.22			316.56
		Total Charges	316.56	
		Total Credits		316.56
		Balance		0.00

Guest Signature

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Thank you for staying with us!

Thursday, February 1st- E128020

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/01

20' Undersize Vehi 57.50 1 Adult 17.20 Fuel Rebate 2.20-

Total 72.50 s.17,s.22 72.50 AUTH 894471 66277643 8818811238 S 81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

BC Ferries Coastal Celebration

Thanks for sailing with us! GST# 89462 3206 RT0001 Invoice# 0F081T9821

Paid

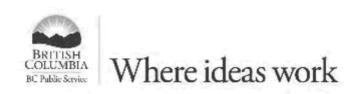
CARDHOLDER COPY SWB 01 Feb 2018 15:33:14

1005014 247679 SEE REVERSESSED OF TICKET s.15

24.94

2/1/2018 12:24:49 PM	TERRI-JB
s.22 Env fee Bottle deposit	\$8.09 Tx1 \$0.01 Tx1 \$0.05
SUB TOTAL GST	\$8.15 \$0.41
TOTAL Debit card Item count: 1	\$8.56 \$8.56
Trans:5387 Terminal:030	202008-008001

AB18EXEPAL58



Travel Voucher (Restricted Use)

Control No.

E128307

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.

Indigeno	rganization ous Relations a	and Re						tle itive Assis	stant		Phone Numb s.22 Travel Group 3	o Code		
5. Date Completed 2018/03/13 6. Fiscal Year 7. Special C							al Cheque	Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province 14. Reason for Travel meetings with Minister										Headqua Port Albe				
	ng Address for 9051 Stn Prov			ria BC V	8W 9F2									
16. Travel	17.	s Trav			18.	sonal	19. Other	20. & 21 M	l. leals	22.	20. & 21 M	1. Iiscellaneous		
Dates 2018	Destination	Sta		End	Km (Cost	Transport Costs	Claim	Cost	Lodgi Cost	s Cost	Describe		
02/18 02/19 02/20	PrtAlbrni/Vic Victoria Victoria	06	00 00 00	2359 2359 2359	197	104.41 0.00 0.00		F-BL F- F-	30.5 51.5 51.5	0 123.	02 18.9	90 prkg @ hotel		
02/21 02/22	Victoria Vic/PrtAlbrni		00	2359 2100	197	0.00 104.41 •		F- F-	51.5 51.5		02 18.9	90 prkg @ hotel		
TOTAL S	OF COLUMN	s				36. \$ 208.82	37. \$ 0.00		38. \$ 236	39.	40. ∴08 √ \$ 75.6	Claim Total 50 \$ 1013.00		
8. Clien	OTALS OF COLUMNS Client Code 120 120 120 120 120 120 120				51. STOE 570	52. 3	Project 0700000	45		er Code	Amount \$ 1013.00			
ess Tra	ivel Advance													
								AMOUN	NT DUE 1	TO EMPLO	YEE	54. \$ 1013.00		
- Certifie disburse a result	loyee Signatued this travel eements made a of travel on go h I have not be	xpense and/or a vernm	clai allow ent b	m is a tru ances to ousiness a	e stateme which I a as detaile	m entitled a d above an	as I	Name			Date Signed			
56. Sper - Certifie	nding Authori ed correct purs stration Act and	uant to	sec	tion 32 &			Print	t Name			Date Signe	d		
- Requis	nent Authorit sition for paym stration Act.							t Name			Date Signe	d		

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

Audit Trail for Travel Voucher (Restricted Use) E128307 for Dick, Jolleen 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act				
2018/03/13 14:02:37	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Dick, Jolleen Jolleen.Dick@gov.bc.ca	Saved	Dick, Jolleen Jolleen.Dick@gov.bc.ca				
2018/03/13 14:02:43	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Dick, Jolleen Jolleen.Dick@gov.bc.ca	Notified	Dick, Jolleen Jolleen.Dick@gov.bc.ca				
2018/03/13 14:05:54	Dick, Jolleen (IDIR\JOLDICK) Jolleen.Dick@gov.bc.ca		Recommend	edSas, Jonathan Jonathan.Sas@gov.bc.ca				
2018/03/15 16:05:31	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca				
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Notes for Travel Voucher (Restricted Use) E128307 for Dick, Jolleen

0 note(s) returned.

Created On	Author	Note	

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s.15

Ms Jolleen Dick ✓ s.15 Room 305 - 5251 Argyle Street Port Alberni BC V9Y1V1 : 02/18/18 Arrival Date s.22 Canada Invoice No. Folio No. Conf. No. : s.22 : 67 Cashier No. 03/13/18 Billing Date

Min of Indigenous Relations &

A/R Number

Date	Description		Debit Cre	dit
02/18/18	Room Charge		/ 105.00	2
02/18/18	Destination Marketing Fee		1.05	
02/18/18	Provincial Room Tax			
02/18/18	Room GST		5.30	118
02/18/18	Parking Charges		18.00 > prk5.	
02/18/18	GST		0.90	
02/19/18	Room Charge		105.00	.0
02/19/18	Destination Marketing Fee		1.05	
02/19/18	Provincial Room Tax		11.67	
02/19/18	Room GST		5.30	18
02/19/18	Parking Charges		18.00 > 2003.	
02/19/18	GST		0.90	
02/20/18	Room Charge		105.00	. (
02/20/18	Destination Marketing Fee		1.05	
02/20/18	Provincial Room Tax		11.67	
02/20/18	Room GST		5.30	k l
02/20/18	Parking Charges		18.00 > prkg.	1
02/20/18	GST		0.90	
02/21/18	Room Charge		105.00	0
02/21/18	Destination Marketing Fee		1.05	
02/21/18	Provincial Room Tax		11.67	
02/21/18	Room GST		5.30	n l
02/21/18	Parking Charges		18.00 7 PYKS.	
02/21/18	GST		0.90	
02/22/18	Mastercard	s.17,s.22	567.	.68
manufacture of all the contractions	ST Total - 21.20	Total	567.68 567.	68
Other H/GS .15	T Total - 3.60	Balance	✓ 0.00	

s.15

Ms Jolleen Dick 305 - 5251 Argyle Street Port Alberni BC V9Y1V1

Canada

Room : s.15

Arrival Date : 02/18/18

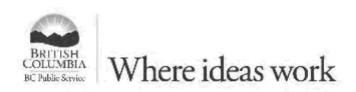
Invoice No. : s.22

Folio No. :
Conf. No. :
Cashier No. : 67

Billing Date : 03/13/18

Min of Indigenous Relations & A/R Number

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Travel Voucher (Restricted Use)

Control No.

E128231

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

Name							oloyee	ID				e Number		
	Ramesh rganization					s.22	Title				s.22	l Craun Cad		
	ade and Tech	nology					ecutive /	Assist	ant		3	l Group Cod	е	
	Completed	inology		iscal Year	•		cial Ch				8. Cheque Stub Information			
Type of	Travel		14.	Reason fo		ı					Headquarters			
In Provi		Ol		ister Meet	tings						Surrey			
	ng Address f (ing George B			BC V3T 2	X3									
16.	17.		, ,		18.		19.		20. & 21		22.	20. & 21.		
Travel	Plac	es Tra	velle	d	Personal		Oth		Meals		Lodging	Mis	cellaneous	
Dates		101				le Use	Trans							
2018 01/12	Destination Vancouver		art 900	End 1600	Km	0.00	Cos	sts	Claim	Cost 0.00	Costs	Cost	Describe Parking	
01/12	Vancouver		900	1600		0.00				0.00		8.50 5.00	Parking	
02/23	Vancouver		900	1600		0.00				0.00		20.00	Compass card	
02, 10		"				0.00				0.00			- Compared can a	
						36.	37.			38.	39.	40.	Claim Total	
TOTALS	OF COLUMN	NS				\$ 0.00	\$0	.00		\$ 0.00	\$ 0.00	\$ 33.50	\$ 33.50	
18.	49		5	0.		51.	1	2.		1.	5.			
	t Code	Resp.		Servic			OB					lier Code	Amount	
	125 125	5100	0	08	001	1 =5	701 5702	2	511111	1	s.2	22	\$ 33.50	
	125													
	125													
	vel Advance													
'	125											_	54.	
									AMOU	INT DUE	TO EMPL	OYEE	\$ 33.50	
45. Emp	loyee Signat	ure (Se	e Au	dit Trail)			T T	Print	Name			Date Signed		
	ed this travel e													
	ements made													
	of travel on go													
party.	h I have not b	een an	a wiii	not be reir	nbursed	by any	other							
56. Spending Authority Signature (See Audit Trail)							Print Name				Date Signed	1		
	ed correct pur						al					_ a.o orginor	-	
	tration Act an													
	nent Authorit							Prin	t Name			Date Signed	1	
- Requis	sition for paym						ncial					_		
	tration Act.													
1.40 /EE	L F00400 C 4\		Dan ala		0	4 @ 0	A	- 6 D 1	ti-l- O-l	- In I -	B # L L 4	C	-thit A DOC 4040 0	

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

Audited by PL Mar 21-18

Audit Trail for Travel Voucher (Restricted Use) E128231 for Ranjan, Ramesh 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/02 11:43:06	Hay, Lorna	Ranjan, Ramesh	Notified	Ranjan, Ramesh
1	(IDIR\LHAY)	Ramesh.Ranjan@gov.bc.ca		Ramesh.Ranjan@gov.bc.ca
	Lorna.Hay@gov.bc.ca			
2018/03/02 11:59:00	Ranjan, Ramesh		Approved	dHay, Lorna
	(IDIR\RRANJAN)			Lorna.Hay@gov.bc.ca
	Ramesh.Ranjan@gov.bc.ca			
2018/03/02 12:03:38	Ranjan, Ramesh		Recalled	Ranjan, Ramesh
	(IDIR\RRANJAN)			Ramesh.Ranjan@gov.bc.ca
	Ramesh.Ranjan@gov.bc.ca			
2018/03/02 12:03:48	Ranjan, Ramesh		Approved	dRobb, Amanda
	(IDIR\RRANJAN)			Amanda.Robb@gov.bc.ca
	Ramesh.Ranjan@gov.bc.ca			
2018/03/20 17:23:34	Robb, Amanda		Approved	FSA MIN OFF, FIN
	(IDIR\AROBB)			FINFSAMINOFF@gov.bc.ca
	Amanda.Robb@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E128231 for Ranjan, Ramesh

1 note(s) returned.

Created On		Author	Note
2018/03/02 11:43:06	Hay, Lorna (IDIR\LHAY)	Lorna.Hay@gov.bc.ca	Continued from E128230.

RECEIPT

Sheraton Van Gulldford Impark Lot - 1658 www.impark.com

Stall # 90

Expiration Date/Time

10:17 AM FEB 23, 2018

Purchase Date/Time: (08:17am Feb 23, 2018
Total Due: \$5.00 Rate: \$5.00 - For 2 Hours
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00020934
S/N #: 500011520325
Setting: 1658 - Parkade
Mach Name: Meter 2

s.17,s.22

Auth #: 046572

Thank Youl Please come again RECEIPT City of Surrey City Hall Parkade

License Plate Number s.22

Expiration Date/Time

10:18 PM JAN 12, 2018

Purchase Date/Time: 10:04am Jan 12, 2018
Total Due: \$7.00 Rate: \$7.00 All Day Rate
Total Pald: \$7.00 Payment Type: Card
Ticket #: 00035001
S/N #: 500013501581
Setting: City Hall Parkade
Mach Name: P1 Main Elevator 3

s.17,s.22

Auth #: 025352

Thank Yo

Ramesh

RECEIPT City of Surrey City Hall Parkade

License Plate Number s.22

Expiration Date/Time

10:18 AM JAN 12, 2018

Purchase Date/Time: 09:18am Jan 12, 2018

Total Due: \$1.50 Rate: \$1.50 for 1 Hour
Total Pald: \$1.50 Payment Type: Card
Ticket #: 00035990
S/N #: 500013501561
Setting: City Hall Parkade
Mach Name: P1 Main Elevator 3

s.17,s.22

Auth #: 049045

Thank You

DADKING RECEIP

PARKING RECEIPT

PARKING RECEIPT

* RECEIPI *

* NOT VALID FOR TROVEL *

TransLink 980-CANADA LINE Broadway-City Hall Stn TVM54112 Tue O6 Feb 18 04:48PM

Payment Type:

Purchase: VISA

\$20 Stored Value

Product Price: \$ 20 NU

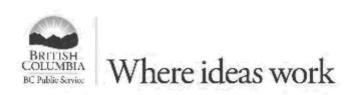
s.17,s.22

Ref #: TUD36U2EUR55 Receipt #: 138040

Card Entry: AID:A00000000031010 IVR:0080008000 ISI:F800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!



Travel Voucher (Restricted Use)

Control No.

E128187

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.

	ii, piease co	illact your	iviii iisti y s			ager or intorn	iation and Fi	ivacy.	DI	L L		
Name	man Emilia					yee ID			Phone N s.22	lumber		
	man, Emily				22 b Tit	la.				roup Cod	4.	
Labour	rganization	•				tive Assistant			3	roup Cod	эе	
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2018/02			6. Fiscal 2018	Year		7. Special C	neque issue	•			Information	
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In Provi			meeting	s					Surrey	'		
	ing Address											
	152 Street	Surrey, BC	V3S 3K	2					-			
16.	17.				18.	_	19.	20. & 21		22.	20. & 21.	_
Travel		Places Tra	avelled			Personal	Other	M	leals			laneous
Dates						ehicle Use	Transport	.		Lodging		
2018	Destination		Start	End	Km		Costs	Claim	Cost	Costs	Cost	Describe
01/25	Coquitlan	1	1200	1500	42				0.00			
01/26	Guildford		0800	1000	22				0.00		8.00	Parking
01/27	Kwantlen		0900	1000	18				0.00		5.00	Parking
01/30	to Victoria	(HA)	1400	1430	37		123.02		0.00			
01/30	Victoria		0800	1600		0.00		F-BL	30.50			
01/31	Victoria		0800	1600		0.00	123.02	F-	51.50		- 00	I
02/01	victoria	37(IIA)	0800	1600		0.00		F-D	33.25		s.22	
.02/01		-Van(HA)		1400	37				0.00			
02/02	Richmond	i	1200	1630	56				0.00			
02/03	Whalley		1400	1630	28				0.00			
	*PCARD					36.	37. 246.04		38.	39.	40. \$ 13.00	Claim Total
	OF COLU					\$ 127.20			\$ 115.25	\$ 0.00	\$ 259.04	\$ 501.49
48.		49.	50.			1	52.		45.			
	t Code	Resp.		ervice Li	ne	STOB	Pro			pplier Co	de \$ 100.	Amount
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	127											
	127											
	avel Advan	ce										
	127											
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45. Emn	loyee Sign	ature (See	Audit T	rail)			Print Nam			Date S	ianed	+
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						by any other						
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57. Pavi	ment Autho	rity Signa	ture (Sec	Audit T	rail)		Print Nan	1e		Date S	Signed	
	ment Autho					e Financial	Print Nan	пе		Date S	Signed	

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

Audit Trail for Travel Voucher (Restricted Use) E128187 for Zimmerman, Emily 6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/25 18:00:42	Zimmerman, Emily		Saved	Zimmerman, Emily
	(IDIR\EZIMMERM) Emily.Zimmerman@gov.bc.ca			Emily.Zimmerman@gov.bc.ca
2018/02/25 18:01:52	Zimmerman, Emily		Saved	Zimmerman, Emily
	(IDIR\EZIMMERM)			Emily.Zimmerman@gov.bc.ca
0040400405 40 00 40	Emily.Zimmerman@gov.bc.ca			I
2018/02/25 18:06:48	Zimmerman, Emily (IDIR\EZIMMERM)		Saved	Zimmerman, Emily Emily.Zimmerman@gov.bc.ca
	Emily.Zimmerman@gov.bc.ca			Emily.Emilierman@gov.bc.ca
2018/02/26 12:15:37	Zimmerman, Emily		Saved	Zimmerman, Emily
	(IDIR\EZIMMERM)			Emily.Zimmerman@gov.bc.ca
2018/02/26 12:15:18	Emily.Zimmerman@gov.bc.ca		A	dCaaling Karan
2018/02/26 12:15:48	Zimmerman, Emily		Approve	dCooling, Karen
	(IDIR\EZIMMERM) Emily.Zimmerman@gov.bc.ca			Karen.Cooling@gov.bc.ca
2018/02/26 15:40:19	Cooling, Karen		Approve	dFSA MIN OFF, FIN
	(IDIR\KCOOLIN)			FINFSAMINOFF@gov.bc.ca
	Karen.Cooling@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E128187 for Zimmerman, Emily

0 note(s) returned.

Created On	Author	Note

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CSA APPROVED HOTEL AND RATE

A/R Number

s.15

; s.15 Mrs Emily Zimmerman Room 6-5686 152 Street : 01/30/18 🗸 Arrival Date Surrey BC V3S 3K2 : s.22 Canada Invoice No. Folio No. Conf. No. : 11 Cashier No. : 02/01/18 Billing Date

BC Legislative Assembly

Date	Description			Debit	Credit
01/30/18	Room Charge			105.00 ✓	
01/30/18	Destination Marketing Fe	e		1.05	
01/30/18	Provincial Room Tax			11.67	
01/30/18	Room GST			5.30	
01/31/18	Room Charge			105.00 🗸	
01/31/18	Destination Marketing Fe	e		1.05	
01/31/18	Provincial Room Tax			11.67	
01/31/18	Room GST			5.30	
02/01/18	Mastercard	s.17,s.22	✓		246.04
	ST Total - 10.60	Total		246.04	246.04
Other H/GS .15	T Total - 0.00	Balance		0.00	

Balance

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

JAN 27, 2018

Purchase Date/Time: 09:00am Jan 27, 2016 ✓ Total Due: \$5.00 Rate: \$5.00 Rate: \$5.00 Daily Payment Type: Card Total Paid: \$5.00 Ticket #: 00020611 S/N #: 500012260542 Setting: Lot 995 Mach Name: Meter - 5

Impark Lot 995 Kwantlen Polytechnic University

License Plate Number

Expiration Date/Time

s.22

√ s.17,s.22

Auth #: 016596

www.impark.com Thank You! Please come again

Sheraton Van Guildford Impark Lot - 1658 www.lmpark.com

YJAN 26, 2018

Purchase Date/Time: 08:32am Jan 26, 2018 Rate: \$8.00 - Until 6PM Payment Type: Card Total Due: \$8.00 🗸 Total Paid: \$8.00 Ticket #: 00019879 S/N #: 500011520325 Setting: 1658 - Parkade Mach Name: Meter 2

s.17,s.22

MasterCard ✓

Auth #: 064001

Thank You! Please come again

Campbell, Sue LBR:EX

From: reservation@harbourair.com

Sent: Friday, January 12, 2018 11:36 AM

To: Campbell, Sue LBR:EX

Subject: Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status Manage Flight Deals & Specials High Flyer Rewards My Account

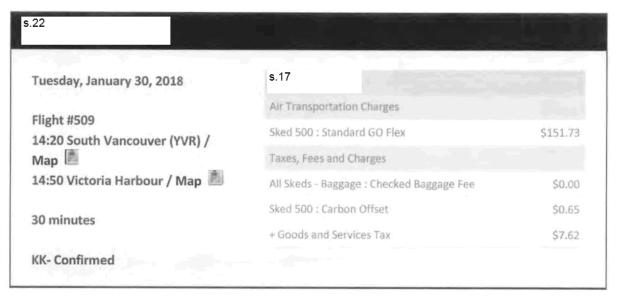
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

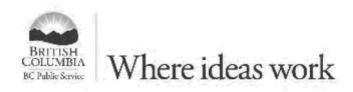
Harbour Air Team





	Billing	\$152.38				
1 Passenger(s) - GoFlex	Taxes	\$7.62				
Emily Zimmerman, Female	Grand Total	\$160.00				
Add to Calendar	1.00					
	Fare Conditions:					
	Refundable up to 15 minutes prior to					
	Changeable up to 15 minutes prior to	Departure				
	Select Seating \$10 (space permitting)					
	50% cancellation fee for groups of 4+	f cancelled within				
	24 hrs of departure					
	Baggage:					
	All routes (except routes listed below)				
	25 lbs. Guaranteed					
	25 lbs. (space available)					
	\$1/lb. over 50 lbs.(space available)					
	Between South Vancouver (YVR), Gar	iges & Maple Bay				
	35 lbs. Guaranteed					
	15 lbs. (space available)					
	\$1/lb. over 50 lbs.(space available)					
	Between South Vancouver (YVR), Vict	oria & Nanaimo				
	50 lbs. Guaranteed					
	\$1/lb. over 50 lbs.					
	Scenic & Packaged Tours Cancellation	:				
	100% cancellation fee if cancelled with					

Thursday, February 1, 2018	s.17	
Flinks #FOO	Air Transportation Charges	
Flight #508 13:20 Victoria Harbour / Map 🛅	Sked 500 : Standard GO Flex	\$151.73
13:50 South Vancouver (YVR) /	Taxes, Fees and Charges	
Мар 💆	All Skeds - Baggage : Checked Baggage Fee	\$0.00
20	Sked 500 : Carbon Offset	\$0.65
30 minutes	+ Goods and Services Tax	\$7.62
KK- Confirmed		
	Billing	\$152.38
1 Passenger(s) - GoFlex	Taxes	\$7.62
Emily Zimmerman, Female	Grand Total	\$160.00



Travel Voucher (Restricted Use)

Control No.

E128188

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

		,	,					,					
Name	Factor				loyee	ID			Phone s.22	Number			
	man, Emily rganizatio			s.22	Title		Travel Group Code						
Labour	rganizatioi	'				Assistant			3	Group Co	ue		
	Completed		6. Fiscal Y				eque Issue			eque Stub	Informa	tion	
2018/02			2018	-		, poola, 0			0.0	oquo otub			
Type of	Travel		14. Reaso	n for Trav	vel				Head	quarters			
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	ing Addres 152 Street												
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Travel	l	Places 7	Fravelled			rsonal	Other		als				aneous
Dates					Veh	icle Use	Transport			Lodging			
2018	Destination		Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost		Describe
02/08	N. Vanco		0900	1100	72	38.16			0.00		.		
02/16	New Wes		0900	1030	27	14.31			0.00		1.	.50	Parking
02/17 02/23	North Su Guildford		1130 0800	1430	20	10.60 10.60			0.00		F 00 -	22	Parking
02/23	Guildioid	l	0800	1000	20	10.60			0.00		5.00 S.	22	Faiking
						20	07		20	20	40 65		Olaim Tatal
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Adminis	stration Act	and relate	d policies.										
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		yment pui	suant to se	ction 32 of	f the Fi	nancial					-		
	stration Act.						<u> </u>						
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audit Trail for Travel Voucher (Restricted Use) E128188 for Zimmerman, Emily 3 audit trail record(s) returned.

Who	On Behalf Of	Action	Next To Act
Zimmerman, Emily		Saved	Zimmerman, Emily
(IDIR\EZIMMERM)			Emily.Zimmerman@gov.bc.ca
Emily.Zimmerman@gov.bc.ca			
Zimmerman, Emily		Approved	dCooling, Karen
(IDIR\EZIMMERM)			Karen.Cooling@gov.bc.ca
Emily.Zimmerman@gov.bc.ca			
Cooling, Karen		Approved	SFSA MIN OFF, FIN
(IDIR\KCOOLIN)			FINFSAMINOFF@gov.bc.ca
Karen.Cooling@gov.bc.ca			
	Zimmerman, Emily (IDIR\EZIMMERM) Emily.Zimmerman@gov.bc.ca Zimmerman, Emily (IDIR\EZIMMERM) Emily.Zimmerman@gov.bc.ca Cooling, Karen (IDIR\KCOOLIN)	Zimmerman, Emily (IDIR\EZIMMERM) Emily.Zimmerman@gov.bc.ca Zimmerman, Emily (IDIR\EZIMMERM) Emily.Zimmerman@gov.bc.ca Cooling, Karen (IDIR\KCOOLIN)	Zimmerman, Emily (IDIR\EZIMMERM) Emily.Zimmerman@gov.bc.ca Zimmerman, Emily (IDIR\EZIMMERM) Emily.Zimmerman@gov.bc.ca Cooling, Karen (IDIR\KCOOLIN)

Notes for Travel Voucher (Restricted Use) E128188 for Zimmerman, Emily

0 note(s) returned.

Created On	Author	Note	
		Production	*** Copyright © Government of British Columbi

RECEIPT

City of New Westminster

license Plate Number S.22

Expiration Date/Time

FEB 16, 2018

Purchase Date/Time: 09:01am Feb 16, 2018 Total Due: \$1.50 Rate: Hourly Rate \$1.50 Payment Type: Card Total Paid: \$1.50 Ticket #: 00019485 S/N #: 520015492126 Setting: NW Front St Parkade Mach Name: R5-C2

s.17,s.22

Auth #: 040900

Thank you! RECEIPT NOT REQUIRED TO BE DISPLAYED

Sheraton Van Guildford Impark Lot - 1658 www.impark.com

Expiration Date/Time

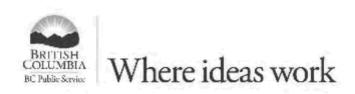
FEB 23, 2018

o 23, 2018 \$5.00 - For 2 Hours Payment Type: Card Purchase Date/Time: 08:11am Feb 23, 2018
Total Due: \$5.00 Rate: \$5.00 For 2 Hours Total Paid: \$5.00 Ticket #: 00011000 S/N #: 500011520324 Setting: 1658 - Parkade Mach Name: Meter 1

s.17,s.22

Auth #: 063917

Thank You! Please come again



Travel Voucher (Restricted Use)

Control No.

E128117

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Name					Employ	ee ID			ne Num	ber	
Djonlic, N					s.22			s.22			
	ganization	oina			Job Title	e ve Assistant		1 rav 4	el Grou	p Code	
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12. Mailin	g Address for	Cheque	•								
16.	17.			18.		19.	20. & 21.	22.	20	0. & 21.	
Travel	Place	s Trave	elled	P	ersonal	Other	Meals			Misc	cellaneous
Dates					hicle Use	Transport		Lodgi			
2018	Destination	Start		Km	Cost	Costs	Cost	Cost		ost	Describe
01/30	Van - Vic (Ferr	/		75		72.50	30.50		5.99		
01/31	Vic	070		7.	0.00	70.50	51.50	118	5.99		
02/01	Vic - Van (Fer	y) 070	0 1800	75	39.75	72.50	33.25				
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	I have not been										
party.					_,,						
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- Certifie	d correct pursua	nt to se	ction 32 & 33							_	
	ration Act and re										
	ent Authority S					Print Nam	ne		Date S	igned	
	tion for payment	pursua	nt to section 3	2 of th	e Financial						
Administ	ration Act.										

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

Audited by PL Mar 08-18

Audit Trail for Travel Voucher (Restricted Use) E128117 for Djonlic, Matt 6 audit trail record(s) returned.

Who	On Behalf Of	Action	Next To Act
Grant, Lisa	Djonlic, Matt	Notified	Djonlic, Matt
(IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	Matt.Djonlic@gov.bc.ca		Matt.Djonlic@gov.bc.ca
Grant, Lisa	Djonlic, Matt	Saved	Djonlic, Matt
(IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	Matt.Djonlic@gov.bc.ca		Matt.Djonlic@gov.bc.ca
Grant, Lisa	Djonlic, Matt	Notified	Djonlic, Matt
(IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	Matt.Djonlic@gov.bc.ca		Matt.Djonlic@gov.bc.ca
Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Notified	Djonlic, Matt Matt.Djonlic@gov.bc.ca
Djonlic, Matt (IDIR\MDJONLIC) Matt.Djonlic@gov.bc.ca		Initiated	White, Christine Christine.White@gov.bc.ca
White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca
	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca Djonlic, Matt (IDIR\MDJONLIC) Matt.Djonlic@gov.bc.ca White, Christine (IDIR\CHRWHITE)	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca Djonlic, Matt (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca Djonlic, Matt (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca Djonlic, Matt (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca Ujonlic, Matt Matt.Djonlic@gov.bc.ca Ujonlic, Matt (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca Ujonlic, Matt Matt.Djonlic@gov.bc.ca Ujonlic, Matt Matt.Djonlic@gov.bc.ca Ujonlic, Matt Matt.Djonlic@gov.bc.ca Ujonlic, Matt Matt.Djonlic@gov.bc.ca	Grant, Lisa Djonlic, Matt Notified (IDIR\LISGRANT) Matt.Djonlic@gov.bc.ca Grant, Lisa Djonlic, Matt Saved (IDIR\LISGRANT) Matt.Djonlic@gov.bc.ca Lisa.Grant@gov.bc.ca Grant, Lisa Djonlic, Matt Notified (IDIR\LISGRANT) Matt.Djonlic@gov.bc.ca Grant, Lisa Djonlic, Matt Notified (IDIR\LISGRANT) Matt.Djonlic@gov.bc.ca Grant, Lisa Djonlic, Matt Notified (IDIR\LISGRANT) Matt.Djonlic@gov.bc.ca Lisa.Grant@gov.bc.ca Djonlic, Matt Notified (IDIR\LISGRANT) Initiated (IDIR\MDJONLIC) Matt.Djonlic@gov.bc.ca White, Christine (IDIR\CHRWHITE)

Notes for Travel Voucher (Restricted Use) E128117 for Djonlic, Matt

1 note(s) returned

i note(s) returned.						
Created On	Author		Note			
2018/02/15 16:11:11	Grant, Lisa (IDIR\LISGRANT)	Lisa.Grant@gov.bc.ca	1/30 - Ferry Van - Vic reservation paid for on AA CC Drove personal vehicle D/I & Lodging 1/31 - B/L/D/I & Lodging 2/1 - B/L/I Ferry Vic - Van reservation paid on AA CC Drove personal vehicle			
Production *** Copyright © Government of British Columbia						

Reservation Number s.22

Send to

Matt Djonlic

Phone

250-387-2283

Guest Name Matt Djonlic

Arrival Date 30/01/2018

Departure Date

01/02/2018

Room Information

Bill To

Djonlic, Matt 🗸

250-387-2283 Phone

Folio Number s. Trans Date	22 Description	Voucher	Amount
Charges	position of the second second second second second second second		Alliouni
30/01/2018	2018 Provincial Government	hh ^{s.15}	99.00
30/01/2018	GST PERSONAL PROPERTY OF THE P	hh	5.00
30/01/2018	PST - Accommodation	hh	8.00
30/01/2018	Municipal Hotel Tax	hh	3.00
30/01/2018	Destination Marketing Fee	hh	0.99
31/01/2018	2018 Provincial Government	hh	99.00
31/01/2018	GST	hh	5.00
31/01/2018	PST - Accommodation	hh	8.00
31/01/2018	Municipal Hotel Tax	.bh	3.00
31/01/2018	Destination Marketing Fee	hh	0.99
	Total Charges	<u> </u>	231.98
Payments	s.15		
01/02/2018	Visa	2963	-231.98
	Total Payments		-231.98
	지근 형 그는 그는 그는 사람이 되는 얼마나는 그는 것 같아 그렇게 되었다.	Balance Due:	✓ 0.00

GST Registration s.15

Total Tax Destination Marketing Fee \$1.98 **GST** \$10.00 Municipal Hotel Tax \$6.00 PST - Accommodation \$16.00 Total \$33.98

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges.

Tsawwassen To Swartz Bay

Suite 588 - 1321 Blanshard Street

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/01/30 RESERVATION-R1500 CONF: 1221755377 RES: 2

20' Undersize Vehi 57.50 1 Adult 17.20 1 Reservation Pr 17.00

Fuel Rebate 2.20-

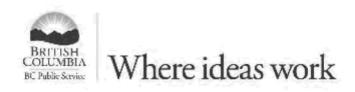
Total 89.50
Prepayment 17.00
Visa
s.17.s.22 72.50

\$ 17 \$ 22 72.50 V AUTH 846216 66277657 8818819348 \$ 81 APPROVED - THANK YDU 827 CHANGE DUE 0.00

CARDHOLDER COPY
TSA 30 Jan 2018 14:03:20

1007091 166188 SEE REVERSE SIDE OF TICKET

Swartz Bay To Tsawwassen Victoria BC Canada VBW 887 RECEIPT - PLEASE RETAIN PURCHASE 2018/02/01 RESERVATION-R1700 CONF: 1221755377 RES: 3 20, Undersize Vehi Adult 57,50 17,20 17,00 Reservation Pr Fuel Rebate 2.20-Total Prepayment 89.50 17.00 s.17,s.22 81 APPROVED - THANK YOU 827 72.50 CHANGE DUE 0.00 ***CARDHOLDER COPY*** SWB 01 Feb 2018 15:40:02



Travel Voucher (Restricted Use)

Control No.

E128381

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

Name						Emplo	oye	e ID			Phone Nu	ımber		
Djonlic,					s.22						ş.22 _,			
Client Organization Job Title					itle				Travel Gr	oup Cod	е			
Municipa	al Affairs and F	lousing				Execu	utive	e Assistant			4			
5. Date C	Completed	Ī	6. Fis	cal Year		7. Special	I Ch	neque Issue		8	. Cheque Stu	b Inform	atio	n
2018/03	/19		2018			EFŤ		•			·			
Type of	Travel		14. Re	eason for	Travel					H	leadquarters			
In Provin			Meet	inas							Coquitlam			
	ng Address fo	r Ched		90										
			1											
16.	17.				18.			19.	20. & 21.		22.	20. & 21	1	
Travel		ces Tra	veller	4		ersonal		Other	Meals					laneous
Dates	l la	ces iia	ivenec	4		hicle Use		Transport	Wiears	•	Lodging	""	13001	laneous
2018	Destination	04	art	End	Km	Cost		Costs	Cost		Costs	Cost		Describe
02/20							.		51.50		115.99	Cost		Describe
	Coq-Vic (Fe		600	2359	73	38.6		72.50						
02/21	Vic		600	2359		0.0		70.50	51.50		115.99			
02/22	Vic-Coq (Fer	rry) 0	600	2000	73	38.6		72.50	51.50		445.00			
02/27	Coq - Vic (F		600	2359	73	38.6		72.50	51.50		115.99			
02/28	Vic	0	600	2359		0.0			51.50		115.99			
03/01	Vic - Coq (I	0 ליניים	600	2000	73	38.6		72.50	51.50					
03/06	Coq - Vic (2359	73	38.6		72.50	51.50		115.99			
03/07	Vic	-	600	2359		0.0			51.50		115.99			
03/08	Vic - Coq (I	erry) 0	600	2000	73	38.6	69	72.50	51.50					
							_							
TOTALS	OF COLUMN	6				36. \$ 232.1	14	37. \$ 435.00	38. \$ 463.	50	39. \$ 695.94	40. \$ 0.0	20	Claim Total \$ 1826.58
101ALS 18.	49.	<u> </u>	50.			51.	52			45.	φ 093.94	φ 0.0	1	\$ 1020.56
	1.4.	Daan		Service L		STOB	52			45.	Cummlian Ca		-	A a
		Resp. 51057						Projec			Supplier Co	oae		Amount
	060	51057		54000	,	5701		51000	00		s.22			\$ 1826.58
-	060													
	060													
	060						\perp						-	
	vel Advance													
(060						+							
								****			EMBI OVEE		54.	
										10	EMPLOYEE			\$ 1826.58
	loyee Signatu							Print Name	•		Date	Signed		
	ed this travel ex													
	ements made a													
	of travel on go													
	h I have not be	en and	will no	ot be reimb	oursed	by any oth	er							
party.														
	nding Authorit							Print Nam	е		Date	Signed		
	ed correct purs				of the I	inancial								
Adminis	tration Act and	related	d polici	ies.										
57. Payn	nent Authority	/ Signa	ture (See Audit	Trail)			Print Nam	е		Date	Signed		
	sition for noveme					o Einanoia		I			1	-		

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

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

*Ferry Reservations on PCARD

Approved Mar 27-18

- Requisition for payment pursuant to section 32 of the Financial

Audit Trail for Travel Voucher (Restricted Use) E128381 for Djonlic, Matt 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/19 10:02:59	Grant, Lisa	Djonlic, Matt	Notified	Djonlic, Matt
l	(IDIR\LISGRANT)	Matt.Djonlic@gov.bc.ca		Matt.Djonlic@gov.bc.ca
	Lisa.Grant@gov.bc.ca			
2018/03/20 15:21:17	Djonlic, Matt		Initiated	White, Christine
l	(IDIR\MDJONLIC)			Christine.White@gov.bc.ca
	Matt.Djonlic@gov.bc.ca			
2018/03/20 15:28:44	Djonlic, Matt		Recalled	Djonlic, Matt
l	(IDIR\MDJONLIC)			Matt.Djonlic@gov.bc.ca
2018/03/20 15:29:12	Matt.Djonlic@gov.bc.ca		Initiated	Dobinson Colina
2016/03/20 15:29:12	Djonlic, Matt		Initiated	Robinson, Selina
l	(IDIR\MDJONLIC) Matt.Djonlic@gov.bc.ca			Selina.Robinson@gov.bc.ca
2018/03/23 11:39:58	Robinson, Selina		Annrove	FSA MIN OFF, FIN
2010/00/20 11:00:00	(IDIR\SEROBINS)		Apploved	FINFSAMINOFF@gov.bc.ca
l	Selina.Robinson@gov.bc.ca			1 11 41 67 41 11 14 16 1 1 (Egov.50.04
I	25			

Notes for Travel Voucher (Restricted Use) E128381 for Djonlic, Matt

1 note(s) returned

Created On	/	Author	Note
2018/03/19 10:02:59	Grant, Lisa (IDIR\LISGRANT)	Lisa.Grant@gov.bc.ca	0220 Personal vehicle ferry from Van - Vic res paid on AA CC BLDI Lodging 0221 BLDI lodging 0222 BLDI personal vehicle ferry from Vic - Van res paid on AA CC 0227 Personal Vehicle ferry from Van - Vic res paid on AA CC BLDI Lodging 0228 BLDI Lodging 0301 Personal Vehicle ferry from Vic - Van respaid on AA CC BLDI 0306 Personal Vehicle ferry from Van - Vic res paid on AA CC BLDI Lodging 0307 BLDI Lodging 0308 Personal vehicle ferry from Vic - Van res paid on AA CC BLDI
Prod	uction *** Copyright @	Government of British Co	olumbia

Tsawwassen To Swartz Bay

ZEE MEARENEE SIDE OF TICKET Surfa national 1981 - 886 stius Washington of the still th

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/20

20' Undersize Vehi 1 Adult

57.50 17.20

Fuel Rebate

2.20-

Total

72.50

s.17,s.22

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MUTH 891981 66277659 8818811718 5 81 APPROVED - THANK YOU 827 CHANGE DUE

CHANGE DUE

CARDHOLDER COPY
TSA 20 Feb 2018 08:13:06



Swartz Bay To Tsawwassen



Victoria BC Canada VBN 887

RECEIPT - PLEASE RETAIN

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PURCHASE 2018/02/22 RESERVATION-R1700 CONF: 1221755377 RES: 5

57.50 17.20 10.00 Undersize Vehi Adult Reservation Pr 120'

Fuel Rebate

2.20-

82.50 Total 10.00 Prepayment

s.17,s.22

72.50
RUTH 833288 66277643 8818819148 S
81 APPROVED - THANK YOU 827 0.00 CHANGE DUE

CARDHOLDER COPY SWB 22 Feb 2018 15:41:10

s.22 Reservation #

Send To Djonlic, Matt

s.22

Phone 250-387-2283

Departure Date 02/22/2018 **Guest Name** Djonlic, Matt **Arrival Date**

02/20/2018

s.15

Bill To Djonlic, Matt

s.22

Folio Number Trans Date	s.22 Description	Voucher	Amount
Charges			
02/20/2018	2018 Federal Government	hh ^{s.15}	99.00
02/20/2018	GST	hh	5.00
02/20/2018	PST - Accommodation	hh	8.00
02/20/2018	Municipal Hotel Tax	hh	3.00
02/20/2018	Destination Marketing Fee	hh	0.99
02/21/2018	2018 Federal Government	hh	99.00
02/21/2018	GST	hh	5.00
02/21/2018	PST - Accommodation	hh	8.00
02/21/2018	Municipal Hotel Tax	hh	3.00
02/21/2018	Destination Marketing Fee	hh	0.99
Total Charges			231.98
Payments			
02/22/2018	Visa		-231.98
Total Payments	3		-231.98

Balance Due 0.00

s.15

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges.

Guest Signature

CSA Approved

Consolidated Invoice

Printed on: February 22, 2018 **Group Information Arrival Date** Departure Date Djonlic February 20, 2018 February 22, 2018 s.22 Reservation Number s.22 Front Desk Charges s.15 Djonlic, Matt 2/20/18 Room Charge 2018 Federal Gov 99.00 Djonlic, Matt 2/20/18 GST **GST** 5.00 Djonlic, Matt 2/20/18 PST - Accommodatio PST - Accommoda 8.00 Djonlic, Matt 2/20/18 Municipal Hotel Tax Municipal Hotel T 3.00 Djonlic, Matt 2/20/18 Destination Marketing Destination Market 0.99 Total for: 02/20/2018 \(\square 115.99 \) Djonlic, Matt 2/21/18 Room Charge 2018 Federal Gov 99.00 Djonlic, Matt 2/21/18 **GST** GST 5.00 Djonlic, Matt 2/21/18 PST - Accommodatio PST - Accommoda 8.00 Djonlic, Matt 2/21/18 Municipal Hotel Tax Municipal Hotel T 3.00 Djonlic, Matt 2/21/18 Destination Marketing Destination Marketing 0.99 Total for: 02/21/2018 \(\square 115.99 \) Total for:Djonlic, Matt For Dates from 2/21/18 to 2/21/18 231.98 **Total Front Desk Charges** 231.98 **Grand Total:** 231.98

Tsawwassen Suite 588 - 1321 Blanshard Street Piotoria BC Canada VSN 887 RECEIPT - PLEASE RETAIN PURCHASE 2018/02/27/ RESERVATION-R0900 CONF: 1221778649 RES: 1 Undersize Vehi Adult Reservation Pr 201 57.50 17.20 10.00 Fuel Rebate 2.20-Total Prepayment 82.50 Visa s.17,s.22 10.00 72.50 BI APPROVED - THANK YOU BEZ CHANGE DUE 0.00 ***CARDHOLDER COPY*** TSA 27 Feb 2018 08:28:40

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Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETRIN

PURCHASE 2018/03/01 RESERVATION-R1700 CONF: 1221778649 RES: 2

20' Undersize Vehi Adult Reservation Pr

57.50 17.20 10.00

Fuel Rebate

2.20-

Total : 82.50 Prepayment 10.00

· .

Visa S.17,S.22 72.50 72.50 72.50 72.50 72.50 72.50 72.50 CHANGE DUE

0.00

CARDHOLDER COPY SWB 01 Mar 2018 15:37:56

s.15

Reservation Number s.22

Send to

Matt Djonlic

Phone

250-387-2283

Guest Name Matt Djonlic

Arrival Date

. .

Departure Date

27/02/2018

01/03/2018

Room Information s.15

Bill To

Phone

Djonlic, Matt s.22

250-387-2283

Folio Numbers.	22			
Trans Date	Description			
Charges			Voucher	Amount
27/02/2018	2018 Provincial Government			
27/02/2018	GST		hh s.1	√ 99.00
27/02/2018	PST - Accommodation		hh 5	5.00
27/02/2018	Municipal Hotel Tax		hh	8.00
27/02/2018	Destination Marketing Fee		hh	3.00
28/02/2018	2018 Provincial Government		hh ·	0.99
28/02/2018	GST		hh -	✓ 99.00
28/02/2018	PST - Accommodation		hh -	5.00
28/02/2018	Municipal Hotel Tax		hh -	8.00
28/02/2018	Destination Marketing Fee		hh -	3.00
. 1	Total Charges		hh -	0.99
Payments				231.98
01/03/2018	Visa	s.15		
200	Total Payments		2963	-231.98
	4		#	-231.98
GST Registration	1 # ^{s.15}		Balance Due:	✓ 0.00

Total Tax

Destination Marketing Fee

\$1.98

Municipal Hotel Tax

\$10.00 \$6.00

PST - Accommodation

\$16.00 -

\$33.98

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges.

Tsawwassen Suits 588 - 1321 Blanzhard Street Victoria BC Canada VSN 887 RECEIPT - PLEASE RETAIN PURCHASE 2018/03/06 RESERVATION-R0900 CONF: 1221778649 20' Undersize Vehi 1 Adult 1 Reservation Pr 57.50 17.20 10.00 Fuel Rebate 2.20-Total Prepayment 82.50 Visa 10.00 s.17,s.22 81 APPROVED - THANK YOU BE? CHANGE DUE 0.00 ***CARDHOLDER COPY***
TSA 08 Mar 2018 08:33:18

. .

Swartz Bay To Tsawwassen Victoria BC Canada VBW 887 RECEIPT - PLEASE RETAIN PURCHASE 2018/03/08Y RESERVATION-R1700 CONF: 1221778649 RES: 4 20' Undersize Vehi Adult Reservation Pr Fuel Rebate 2.20-Total Prepayment 10.00 Viea Viea \$.17,5.22 \$.17,5.22 \$.11,5.22 \$.17, ***CARDHOLDER COPY*** SWB 08 Mar 2018 15:31:19 1005014 508978 SEE REVERSE SIDE OF TICKET

t

Reservation # s.22

Send To Djonlic, Matt

Phone 250-387-2283

Arrival Date 03/06/2018 Departure Date 03/08/2018 Djonlic, Matt **Guest Name**

Room Information s.15

Bill To Djonlic, Matt

s.22

250-387-2283

Folio Number Trans Date	s.22 Description	Voucher	Amount
Charges			
03/06/2018	2018 Provincial Government	hh - ^{s.15}	99.00
03/06/2018	GST	hh -	5.00
03/06/2018	PST - Accommodation	hh -	8.00
03/06/2018	Municipal Hotel Tax	hh -	3.00
03/06/2018	Destination Marketing Fee	hh -	0.99
03/07/2018	2018 Provincial Government	hh -	99.00
03/07/2018	GST	hh -	5.00
03/07/2018	PST - Accommodation	hh -	8.00
03/07/2018	Municipal Hotel Tax	hh -	3.00
03/07/2018	Destination Marketing Fee	hh -	0.99
Total Charges			231.98
Payments			
03/08/2018	Visa		-231.98
Total Payments	s		-231.98

Balance Due 0.00

GST Registration #S.15

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges.

CSA approved s.15

Consolidated Invoice

Printed on: March 08, 2018

Group Information

Djonlic s.22

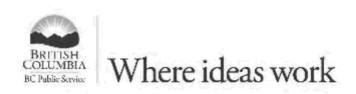
Arrival Date

Departure Date March 06, 2018 March 08, 2018

Reservation Number

s.22

Total for:Djonlic, Ma	itt	2.72	For Dates from 3/7/18 to	277/40	1011 0010112010	115.99
Djonlic, Matt Djonlic, Matt Djonlic, Matt Djonlic, Matt	3/7/18 3/7/18 3/7/18 3/7/18 3/7/18		Room Charge GST PST - Accommodatio Municipal Hotel Tax Destination Marketing	2018 Provincial G GST PST - Accommoda Municipal Hotel T Destination Marke	Total for: 03/07/2018	99.00 5.00 8.00 3.00 0.99
Djonlic, Matt Djonlic, Matt Djonlic, Matt Djonlic, Matt Djonlic, Matt	3/6/18 3/6/18 3/6/18 3/6/18 3/6/18	s.15	Front Desk Charge Room Charge GST PST - Accommodatio Municipal Hotel Tax Destination Marketing	2018 Provincial G GST PST - Accommoda Municipal Hotel T		99.00 5.00 8.00 3.00 0.99 115.99



Travel Voucher (Restricted Use)

Control No.

E128079

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

Name Tombs, Brenda Client Organization Social Development and Poverty Reduction 5. Date Completed 2018/02/08 Client Organization Social Development and Poverty Reduction 7. Special Cl 2018/02/08 Type of Travel 14. Reason for Travel						s.22 Job T Exec	Job Title Travel Group Code Executive Assistant 3 heque Issue 8. Cheque Stub Information					
In Provir	nce	w	ork	r Trave	· · · · · · · · · · · · · · · · · · ·					quarters couver		
s.22	ng Address fo	or Cheque	9									
16. Travel Dates	17. Plac	es Travel	lled		rsonal icle Use	19. Other Transport	20. & 21. M	eals		22. Lodging	20. & 21. Misce	llaneous
2018 02/07	Destination Vancouver	Start 0830		Km 35	18.55	Costs	Claim F-BDI	Cost	t 0.50	Costs	23.00	Describe parking
48. Client	OF COLUMN: 49. Code 31	S Resp. 46001	50. Service 480	e Line	36. \$ 18.55 51. STOB 5744 5702		Project 4600000			39. \$ 0.00 upplier C s.22	40. \$ 23.00 ode	Claim Total \$ 52.05 Amount \$ 52.05
C	031 031 vel Advance										_	
	31											4
	loyee Signatu			otatoma	ant of	Print N	AMOUNT ame	DUE	TO EN		-	4. \$ 52.05
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.					t l							
56. Spen	ding Authorited correct purse tration Act and	uant to se	ection 32 & 3			Print N	lame			Date	Signed	
- Requis	nent Authority sition for payme tration Act.					Print N	lame			Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by Feb 19-18

Audit Trail for Travel Voucher (Restricted Use) E128079 for Tombs, Brenda 2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/08 14:55:03	Tombs, Brenda (IDIR\BTOMBS) Brenda.Tombs@gov.bc.ca		Initiated	Squance, Leah Leah.Squance@gov.bc.ca
2018/02/13 08:26:29	Squance, Leah (IDIR\LSQUANC) Leah.Squance@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

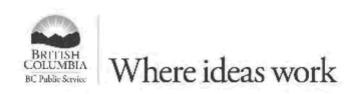
Notes for Travel Voucher (Restricted Use) E128079 for Tombs, Brenda

1 note(s) returned

Created On	Author	Note				
2018/02/08 14:55:03	Tombs, Brenda (IDIR\BTOMBS) Brenda.Tombs@gov.bc.ca	Travel to and from my house in Richmond to the Vancouver cabinet offices for the day. The parking charge is for parking at the convention centre, where the offices are located. Thanks.				
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Phone Number



Travel Voucher (Restricted Use)

Control No.

E128216

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

Employee ID

Stone, Lynne Client Organization Transportation and Infrastructure				s.22 Job Title				(250) 387-1978 Travel Group Code				
Transportation and Infrastructure 5. Date Completed				Ministerial Assistant 7. Special Cheque Issue				8. Cheque Stub Information				
Type of Travel In Province 14. Reason for Travel Ministerial 12. Mailing Address for Cheque									Headquarters Campbell River			
	and Hwy Ca			V9W 2C3	3							
16. 17. Travel Places Travelle Dates			avelled			ersonal icle Use	19. Other Transport	20. & 21. Meals		22.	20. & 21. Miscellaneous	
2018 02/15 02/27	Destination Shelter P Chamber	oint	Start 1000 1100	End 1200 1200	Km 40	21.20 0.00	Costs	Claim	0.00 0.00	Costs	36.75	Luncheon Cost Chamber of Commerce Meeting with the Minis
TOTALS	OF COLU	MNS				36. \$ 21.20	37. \$ 0.00		38. \$ 0.00	39. \$ 0.00	40. \$ 36.75	Claim Total \$ 57.95
88. Client Code 034 550 550 034 034 034		Resp. 5500			51. STOB 5702		Project 5500102		Supplier Code s.22		Amount \$ 57.95	
	avel Advan 034	ice	ı			ı	1		ı			
									IT DUE 1	TO EMPLO	YEE	54. \$ 57.95
- Certifie disburse a result for whice	oloyee Signed this trave ements made of travel or the I have no	el expense de and/or n governm	e claim is allowand ent busir	a true st ces to whi ness as d	ch I an etailed	n entitled a above and		ame			Date Signed	
- Certifie	nding Auth ed correct p stration Act	oursuant to	section	32 & 33			Print I	Name			Date Signed	ı
- Requis	ment Authorsition for pastration Act.	yment pur	rsuant to		32 of th		Print I				Date Signed	Abority ARCS 4240 20

FIN 10 (EFI-F0012 v2.6.1)

Name

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

Audited by PL Mar 06-18

Audit Trail for Travel Voucher (Restricted Use) E128216 for Stone, Lynne

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/28 10:35:01	Chapotelle, Jacqueline (IDIR\JCHAPOTE)	Stone, Lynne Lynne.Stone@gov.bc.ca	Saved	Stone, Lynne Lynne.Stone@gov.bc.ca
2018/02/28 10:39:36	Jacqueline.Chapotelle@gov.bc. Chapotelle, Jacqueline (IDIR\JCHAPOTE)	Stone, Lynne Lynne.Stone@gov.bc.ca	Notified	Stone, Lynne Lynne.Stone@gov.bc.ca
2018/02/28 11:04:29	Jacqueline.Chapotelle@gov.bc. Stone, Lynne (IDIR\LSTONE)	ca	Approved	dHarder, Derrick Derrick.Harder@gov.bc.ca
2018/02/28 11:14:08	Lynne.Stone@gov.bc.ca Harder, Derrick (IDIR\DEHARDER) Derrick.Harder@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E128216 for Stone, Lynne

1 note(s) returned

Thole(s) returned.					
Created On	Author	Note			
2018/02/28 10:35:01	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	February 15: (No Meals) 40km round trip, Campbell River - Shelter Point. February 27: (No Meals) \$36.76 cost for the Aquacultural Luncheon with the Campbell River & District Chamber of Commerce.			
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Chapotelle, Jacqueline TRAN:EX

From: Stone, Lynne TRAN:EX

Sent: Tuesday, February 27, 2018 3:44 PM
To: Chapotelle, Jacqueline TRAN:EX

Subject: expenses

Attachments: invoice_104650.pdf

Hi Jacquleine,

Attached is the invoice for today's Chamber of Commerce lunch.

Also on February 15th I attended a transportation meeting:

From the constituency office at 908 Island Hwy, Campbell River to Shelter Point, Regent Road, Campbell River – round trip 40 Km.

Let me know if you need more information.

Thanks Lynne

Lynne Stone Executive Assistant to Hon. Claire Trevena Minister of Transportation and Infrastructure

Phone: 778-676-3562

Campbell River & Dist. Chamber of Commerce

Campbell River, BC V9W 2P6

INVOICE

Invoice No.:

104650

Date:

02/27/2018

Ship Date:

Page:

1

Re: Order No.

Sold to:

Ship to:

Lynne Stone

Lynne Stone

Business No.: 106835358

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
AGR	Each	1	Aquacultural Luncheon G - GST 5.00% added to price GST	G	35.00	35.00 1.75
Shipped By:	Tracking N		Total Amount	36.75		
		alat Dhaar 650				
Comment: Pa	ayment due upon rec		Amount Paid	36.75		
Sold By:			Amount Owing	0.00		

From: Chapotelle, Jacqueline TRAN:EX
To: FIN FSA MIN OFF FIN:EX
Subject: RE: E128216 - Stone, Lynne
Date: Tuesday, March 6, 2018 1:32:41 PM

It was the cost of the luncheon event. So that includes lunch and stuff, but its for herself. That's why I did not claim a separate lunch, because the cost of the ticket includes her lunch.

Jacqueline Chapotelle

Administrative Assistant to the Honourable Claire Trevena
Minister of Transportation and Infrastructure
PO BOX 9055 Stn Prov Govt – Legislative Buildings Victoria BC V8V 1X4
P: 250.387.1978 | E: Jacqueline.Chapotelle@gov.bc.ca

From: FIN FSA MIN OFF FIN:EX Sent: Tuesday, March 6, 2018 1:32 PM To: Chapotelle, Jacqueline TRAN:EX Subject: RE: E128216 - Stone, Lynne

Hi Jacqueline,

Can you check with Lynne, did she pay for a luncheon or is it her own lunch. If it's her own lunch they are only allowed to get paid Per Diems for the day. If she paid for a luncheon for more than herself she will have to supply a BEA.

Thank you,

Pat

Pat Laird Ministry of Finance Corporate Services Division Executive Financial Clerk Phone: 778 698-8590

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entities

From: Chapotelle, Jacqueline TRAN:EX Sent: Wednesday, February 28, 2018 1:44 PM

To: FIN FSA MIN OFF FIN: EX Subject: E128216 - Stone, Lynne

Please find her TV attached.

Jacqueline Chapotelle

Administrative Assistant to the Honourable Claire Trevena
Minister of Transportation and Infrastructure
PO BOX 9055 Stn Prov Govt – Legislative Buildings Victoria BC V8V 1X4
P: 250.387.1978 | E: Jacqueline.Chapotelle@gov.bc.ca