



Where ideas work

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.

Name Hill, Robert s ✓				Employee ID s.22				Phone Number s.22																																																																																																																																																	
Client Organization Energy, Mines and Petroleum Resources				Job Title Executive Assistant				Travel Group Code 3																																																																																																																																																	
5. Date Completed 2018/01/30			6. Fiscal Year 2018			7. Special Cheque Issue EFT			8. Cheque Stub Information																																																																																																																																																
Type of Travel In Province			14. Reason for Travel Ministerial Meetings						Headquarters Minister's Office																																																																																																																																																
12. Mailing Address for Cheque s.22																																																																																																																																																									
<table border="1"> <tr> <th colspan="4">16. Travel Dates</th> <th colspan="4">17. Places Travelled</th> <th colspan="2">18. 0.53 Personal Vehicle Use</th> <th colspan="2">19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th colspan="2">22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th>Year</th> <th>Month</th> <th>Day</th> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th></th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>2018</td> <td>01</td> <td>29</td> <td></td> <td>Nelson-Victoria</td> <td>1045</td> <td>2359</td> <td></td> <td>92</td> <td>48.76</td> <td></td> <td>707.75</td> <td>F-B</td> <td>41.00</td> <td></td> <td>279.58</td> <td></td> <td>Car Rental (4 days)</td> </tr> <tr> <td></td> <td>01</td> <td>30</td> <td></td> <td>Vic-Vic</td> <td>0700</td> <td>2359</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>56.90</td> <td>F-</td> <td>51.50</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>01</td> <td>31</td> <td></td> <td>Vic-Vic</td> <td>0700</td> <td>2359</td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td> <td>F-</td> <td>51.50</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>02</td> <td>01</td> <td></td> <td>Vic-Vic</td> <td>0700</td> <td>2359</td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td> <td>F-</td> <td>51.50</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>02</td> <td>02</td> <td></td> <td>Vic-Nelson</td> <td>0700</td> <td>2359</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>184.99</td> <td>F-</td> <td>51.50</td> <td></td> <td>492.08</td> <td>69.90</td> <td>+1 day rental car</td> </tr> <tr> <td colspan="12"></td> <td colspan="2">(Hotel: 4 days @ \$123.02 per night)</td> <td colspan="2"></td> </tr> </table>												16. Travel Dates				17. Places Travelled				18. 0.53 Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous		Year	Month	Day		Destination	Start	End		Km	Cost		Cost	Claim	Cost		Cost	Cost	Describe	2018	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		56.90	F-	51.50						01	31		Vic-Vic	0700	2359			0.00			F-	51.50						02	01		Vic-Vic	0700	2359			0.00			F-	51.50						02	02		Vic-Nelson	0700	2359			0.00		184.99	F-	51.50		492.08	69.90	+1 day rental car													(Hotel: 4 days @ \$123.02 per night)			
16. Travel Dates				17. Places Travelled				18. 0.53 Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous																																																																																																																																									
Year	Month	Day		Destination	Start	End		Km	Cost		Cost	Claim	Cost		Cost	Cost	Describe																																																																																																																																								
2018	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		56.90	F-	51.50																																																																																																																																												
	01	31		Vic-Vic	0700	2359			0.00			F-	51.50																																																																																																																																												
	02	01		Vic-Vic	0700	2359			0.00			F-	51.50																																																																																																																																												
	02	02		Vic-Nelson	0700	2359			0.00		184.99	F-	51.50		492.08	69.90	+1 day rental car																																																																																																																																								
												(Hotel: 4 days @ \$123.02 per night)																																																																																																																																													
TOTALS OF COLUMNS									36. ✓ 92 kms \$ 48.76	37. ✓ s.22 \$ 949.64	38. ✓ \$ 247.00	39. ✓ \$ 492.08	40. ✓ \$ 349.48	Claim Total s.22 2086.96																																																																																																																																											
48. Client Code 057 057 057 057		49. Resp. 27011		50. Service Line 26700		51. STOB 5702		52. Project 2700000		45. Supplier Code s.22		Amount 2086.96 \$ s.22																																																																																																																																													
Less Travel Advance 057																																																																																																																																																									
												AMOUNT DUE TO EMPLOYEE		54. 2086.96 \$ s.22																																																																																																																																											
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										Print Name		Date Signed																																																																																																																																													
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										Print Name		Date Signed																																																																																																																																													
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.										Print Name		Date Signed																																																																																																																																													

Audit Trail for Travel Voucher (Restricted Use) E127998 for Hill, Robert s

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/01/30 20:54:54	Hill, Robert s. (IDIR\ROHILL) Robert.Hill@gov.bc.ca		Saved	Hill, Robert s. Robert.Hill@gov.bc.ca
2018/02/07 14:06:05	Hill, Robert s. (IDIR\ROHILL) Robert.Hill@gov.bc.ca		Saved	Hill, Robert s. Robert.Hill@gov.bc.ca
2018/02/07 14:08:28	Hill, Robert s. (IDIR\ROHILL) Robert.Hill@gov.bc.ca		Saved	Hill, Robert s. Robert.Hill@gov.bc.ca
2018/02/08 15:18:38	Hill, Robert s. (IDIR\ROHILL) Robert.Hill@gov.bc.ca		Saved	Hill, Robert s. Robert.Hill@gov.bc.ca
2018/02/08 15:19:01	Hill, Robert s. (IDIR\ROHILL) Robert.Hill@gov.bc.ca		Initiated	Sanderson, Melissa Melissa.Sanderson@gov.bc.ca
2018/02/08 16:20:31	Sanderson, Melissa ✓ (IDIR\MELSANDE) Melissa.Sanderson@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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 s (IDIR\ROHILL) Robert.Hill@gov.bc.ca	<p>Jan 29th: Greyhound Nelson-Kelowna as Castlegar flights were cancelled. Claim for ticket (same day, non-refundable): \$75.39.</p> <p>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.</p> <p>Rental car from Nelson-Kelowna: \$279.58.</p> <p>Rebooked Air Canada flight from Kelowna-Victoria on the 29th for a total of \$274.18.</p> <p>Jan 30 Taxi from YYJ to Hotel: \$56.90</p>
2018/02/07 14:08:28	Hill, Robert s (IDIR\ROHILL) Robert.Hill@gov.bc.ca	<p>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)</p> <p>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 use from Nelson to Castlegar to catch the bus (which was late). The bus was not taken in the end.</p>
2018/02/08 15:18:38	Hill, Robert s (IDIR\ROHILL) Robert.Hill@gov.bc.ca	

Production *** Copyright © Government of British Columbia

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 - s.17,s.22 ✓

View Non-Posted Transactions

Tran Date	Supplier	Image(s)	Source Amount	Amount Tax	Amount Incl	
2018/02/02	Esso	No	.	7.71	71.99	?
2018/02/02	s.15	No	.	52.72	492.08	?
2018/02/02	Yellow Cab	No	.	6.96	65.00	?
2018/02/02	Ylw Parking	No	.	5.14	48.00	?
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

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 #: 12

HILL ROBERT

29Jan18 09:35a

SCHD: GLC 5161

COUPON ORIG
NELSON BC

COUPON DEST

KELOWNA BC

TKT DEST
KELOWNA BC

CONF#: s.22
29Jan18 08:24a
SOLD AT: 05250
1 2 3 4 5 6 7

GREYHOUND CANADA TRANS CO

FROM: NELSON BC DEP: 29Jan18 09:35a

TO: KELOWNA BC SCHED 5161

ARR-02:50p 29Jan18 OW ADULT

NO REFUND, SUBJECT TO A FEE, IF VALID FOR EXCHANGE

TICKET FOR SCHEDULE 5161/29Jan18

FARE \$71.80 CONF#: s.22
GST TAX \$3.59 05250 NELSON BC
PROV TAX XX 29Jan18 08:24a 1006
SUBTOTAL: \$75.39 NBTS5250A
FEE(S): NONE NONE
Bankcard DEBIT

AC:
BD/BD TKT ORIG: NELSON BC
MILES: 217 217 TKT DEST: KELOWNA BC
COUPON 01 OF 01 TARIFF: BC/YT local

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
8660412504

Merchant ID: 138178
Term ID: 005

Ref #: 003

Sale

s.17,s.22

MASTERCARD

Entry Method: Chip

01/29/18

08:22:55

Inv #: 000002

Appr Code: 112329

Apprvd

Batch#: 029001

Total:

\$ 75.39

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 BC
218524C0
GH2185240013

PURCHASE

01-30-2018 00:41:19
Acct # s.17,s.22 C
Exp Date **/** Card Type MC
Name: ROB HILL
A0000000041010 MasterCard

Operator: 253
Trace # 1964
Inv. # 253
Auth # 034119 RRN 001423005

Total

\$56.90

(001) APPROVED-THANK YOU

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. :
Cashier No. : 53
Billing Date : 02/02/18
A/R Number

Min of Energy, Mines & Petrol

Date	Description		Debit	Credit
✓ 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		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	Mastercard	s.17,s.22		492.08
Room H/GST Total - 21.20			Total	492.08
Other H/GST Total - 0.00				492.08
s.15		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.15

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240066

**** PURCHASE ****

02-02-2018 08:36:02
Acct # s.17,s.22 C
Exp Date **/** Card Type MC
Name: ROB HILL
A0000000041010 MasterCard

Operator: 066
Trace # 532
Inv. # 066
Auth # 113602 RRN 001122002

Total

\$65.00

(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:
297367976

Amount Paid:\$ 48.00
Fee:\$ 48.00

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
A0000000041010
0000008000 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 \$ 3.43
TOTAL : CAD\$ 71.99

Type: PURCHASE
MASTERCARD
s.17,s.22

INVOICE NO: VFP71070
AUTH: 222658-F

MasterCard
A0000000041010
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 -



eTicket Receipt

Prepared For

HILL/ROBERT MR [M] ✓

RESERVATION CODE	s.22
ISSUE DATE	29Jan18
TICKET NUMBER	8382133420760
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/GJC

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Jan18	WESTJET WS 3331 Operated by: WESTJET ENCORE	KELOWNA BC, 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 : XXXXXXXXXXXXX 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 on-time departure, we adhere to our [check-in and baggage cut-off times](#). 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 [manage your booking online](#) 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 [airline partners](#) 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 [WestJet Rewards account](#).

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 [purchase of carbon offsets](#).

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.

– Depart

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 Vancouver0hr43				
✓ Monday 29 Jan, 2018	23:20 Vancouver Vancouver Intl. (YVR), BC Terminal M		23:50 Victoria Victoria Intl. (YYJ), BC	 AC8087	0hr30 Economy V Operated by: Air Canada Express - Jazz Q400
	Total duration2hr20				

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	\$253¹⁸

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:	\$274¹⁸

GRAND TOTAL (Canadian dollars) **\$274¹⁸**



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.



Where ideas work

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.

Name Lo, Reamick ✓				Employee ID s.22		Phone Number (250) 812-8642					
Client Organization Environment and Climate Change Strategy				Job Title Executive Assistant		Travel Group Code 3					
5. Date Completed 2018/02/05		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial business				Headquarters MO Vancouver					
12. Mailing Address for Cheque Room 112, 501 Belville St Victoria, BC V8V 1X4											
16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	
2018											
01/25	Van to PoCo	1200	1500	81	42.93			0.00			
01/31	Van to Seaplane	0645	0720	0	0.00	28.50		0.00			
01/31	Seaplane-Ledge	0830	0840	0	0.00	6.50		0.00			
01/31	Vic	0645	2359		0.00		F-	51.50	117.16		
02/01	Vic	0630	1700		0.00	6.00	F-D	33.25			
02/01	Seaplane-Van	1700	1730		0.00	29.00		0.00			
02/02	Van to Richmond	0900	1400	36	19.08			0.00			
TOTALS OF COLUMNS				117 kms	36. ✓ \$ 62.01	37. ✓ \$ 70.00		38. ✓ \$ 84.75	39. ✓ \$ 117.16	40. ✓ \$ 0.00	Claim Total \$ 333.92 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount				
048	29005	64000	5701	2900000	s.22		271.91		\$ 333.92		
048	29005	64000	5702	2900000			62.01				
048											
048											
Less Travel Advance											
048											
AMOUNT DUE TO EMPLOYEE										54. ✓ \$ 333.92	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name			Date Signed			

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

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

D/J Feb 22/18

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 (IDIR\REAMLO) Reamick.Lo@gov.bc.ca		Saved	Lo, Reamick Reamick.Lo@gov.bc.ca
2018/02/05 09:49:38	Lo, Reamick (IDIR\REAMLO) Reamick.Lo@gov.bc.ca		Initiated	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2018/02/05 14:55:40	Frampton, Caelie ✓ (IDIR\CFRAMPT) Caelie.Frampton@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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

Van - Seaplane

CARD s.17,s.22
CARD TYPE VISA
DATE 2018/01/31
TIME 8935 07:18:49
CLERK ID 1
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

Mileage
Jan 25 - Vancouver to
Port Coquitlan 81km
Feb 2 - Vancouver to Richmond
36km



604 681-1111

RECEIVED FROM

DATE Feb 1, 2018

\$29.00

FROM

Harbour Air Terminal 3520 Cowley Dr

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
GST # R105762496

Seaplane to Van

Seaplane to Legislature

Legislature to Seaplane

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: *Jan 31, 2018* Amount: *6.50*

Driver: *51* Car #: *51*

From: *LEGISLATIVE* To: *LEGISLATIVE*



Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: *Feb 01-18* Amount: *\$6.00*

Driver: *517* Car #: *19*

From: *Legis. Bldg* To: *Harbour Air*



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 s.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 ✓
s.22

Confirmation No: s.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 Number	Description	Debit/Credit
✓ 1/31/2018	Reamick Lo	s.15	Room Rate CSA single rate, ok <input checked="" type="checkbox"/>	100.00
1/31/2018	Reamick Lo		GST Room (5.05%)	5.05
1/31/2018	Reamick Lo		DMF Destination Marketing Fee (1%)	1.00
1/31/2018	Reamick Lo		HST Hotel Room (11.11%)	11.11

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

Reamick Lo
s.22

Confirmation No s.22

Arrival: 1/31/2018

Departure: 2/1/2018

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

Page 1 of 1

Corinne.brosz@gov.bc.ca

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

X

Guest Signature

s.15



Where ideas work

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.

Name Manton, Kim ✓		Employee ID s.22		Phone Number s.22	
Client Organization Finance		Job Title Executive Assistant		Travel Group Code 3	
5. Date Completed 2018/03/16		6. Fiscal Year 2018		7. Special Cheque Issue EFT	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Staffing Minister			Headquarters Victoria
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates 2018 02/23 02/24 03/02	17. Places Travelled			18. 0.53 Personal Vehicle Use	
	Destination	Start	End	Km	Cost
	Vic-Van(Heli QT)	0600	2359		0.00
	Van-PG-Vic(AC Wj)	0530	2359		0.00
	Vic-Courtney-Vic	0600	2359	442	234.26
			19. Other Transport Costs P/Card		
		20. & 21. Meals		22. Lodging Costs	
		Claim	Cost	Cost	Cost
		F-	51.50	200.93	
		F-	51.50		
		F-	51.50		
TOTALS OF COLUMNS				36. ✓ 442 kms \$ 234.26	37. ✓ \$ 0.00
				38. ✓ \$ 154.50	39. ✓ \$ 200.93
				40. ✓ \$ 0.00	Claim Total \$ 589.69 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
022	32001	34000	5701	3200000	s.22
022	32001	34000	5702	3200000	
022					
022					
Less Travel Advance					54.
022					\$ 589.69 ✓
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

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 (IDIR\KMANTON) Kim.Manton@gov.bc.ca		Saved	Manton, Kim Kim.Manton@gov.bc.ca
2018/03/19 15:54:55	Manton, Kim (IDIR\KMANTON) Kim.Manton@gov.bc.ca		Saved	Manton, Kim Kim.Manton@gov.bc.ca
2018/03/19 16:00:27	Manton, Kim (IDIR\KMANTON) Kim.Manton@gov.bc.ca		Saved	Manton, Kim Kim.Manton@gov.bc.ca
2018/03/19 16:01:14	Manton, Kim (IDIR\KMANTON) Kim.Manton@gov.bc.ca		Initiated	Reid, Heidi Heidi.Reid@gov.bc.ca
2018/03/19 16:11:08	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca		Approved	Reid, Heidi Heidi.Reid@gov.bc.ca
2018/03/19 16:11:13	Reid, Heidi ✓ (IDIR\HREID) Heidi.Reid@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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) Kim.Manton@gov.bc.ca	event - All day p/diem Heli QT Feb 23 - Vic to Vanc to attend Surrey BofT 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

Production *** Copyright © Government of British Columbia

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

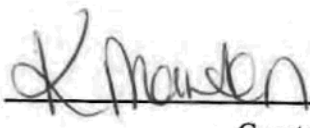
Arrival 02/23/18
Departure 02/24/18
Room No. s.15
Folio No. s.22

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	
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 deposit/JW ✓	100.00	
s.15			Balance	200.93 0.00
Rooms GST: 8.66		 Guest Signature		
F&B GST: 0.00				
Telephone GST: 0.00				
Other GST: 0.00				



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128207

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 Yeung, Lucinda ✓			Employee ID s.22			Phone Number (250) 953-3547					
Client Organization Health			Job Title Executive Assistant			Travel Group Code 3					
5. Date Completed 2018/02/27		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel EA Meetings				Headquarters Vancouver ✓					
12. Mailing Address for Cheque 5022 Joyce Street Vancouver, BC V5R 4G6											
16. Travel Dates 2018 01/31 02/01	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
	Van - Vic	0700	1800		0.00		F-	51.50			
	Vic - Van	0730	1800		0.00		F-	51.50		5.50	Taxi
TOTALS OF COLUMNS				36. \$ 0.00	37. ✓ \$ 414.00		38. ✓ \$ 103.00	39. \$ 0.00	40. ✓ \$ 5.50	Claim Total ✓ \$ 522.50	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount				
026	66001	44000	5701	6600000	s.22		522.50 \$ 103.00				
026	66001	44000	6501	6600000			5.50				
026	66001	44000	5711	6600000			414.00				
Less Travel Advance											
026											
										54. \$ 522.50 ✓	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed				

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	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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.

Production *** Copyright © Government of British Columbia

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges (250) 714-9880

Toll-free 1-800-665-6212
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/Twin Otter
Departs 08:00 AM @ Vancouver Harbour
Arrives 08:15 AM @ Victoria Harbour

s.17

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : Standard \$186.64 CDN

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

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

s.17

1x All Skeds - Baggage : L \$0.00 CDN
1x Sked 200 : Carbon Offs \$0.65 CDN
1x Sked 200 : VHFC Termin \$9.86 CDN
1x Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax GST

Grand Total \$414.00 CDN

Payment Information:

Master Card \$414.00 CDN

Date/Time 1/31/2018 7:40:05 AM
Station HCXHCS05
Terminal ID HCXHCC05
Action

1x Sked 200 : Carbon Offs: \$0.65 CDN
 1x Sked 200 : VHFC Terminal \$9.86 CDN
 1x Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax 13.7% GST

Grand Total \$414.00 CDN

Payment Information:

Master Card \$414.00 CDN

Date/Time 1/31/2018 7:40:05 AM
 Location HCXHCS05
 Terminal ID HCXHCC05
 Action Purchase/Telephone
 Card Type M/C
 Card Number s.17,s.22 ✓
 Amount (\$414.00)
 Authorization 104005
 Trace Number 030001001014
 Response 00-001/APPROVED 104005

RETURN FLIGHTS

CUSTOMER COPY

Free WIFI Password: haguest99

Harbour Air Seaplanes

Vancouver (604) 274-1277

Victoria (250) 384-2215

Nanaimo (250) 714-0004

Ganges 1-877-37-9880

Toll-free 1-800-665-0212

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/Twin Otter

Departs 08:00 AM @ Vancouver Harbour ✓

Arrives 08:15 AM @ Victoria Harbour

s.17

1x All Skeds - Baggage : Chec \$0.00 CDN

1x Sked 200 : Carbon Offset \$0.65 CDN

1x Sked 200 : VHFC Terminal \$9.86 CDN

1x Sked 200/300 : Standard \$186.64 CDN

Lucinda Yeung (Ministry Of Health)

Thursday, February 1, 2018

1 Passenger(s)

Flight #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 \$5.50
TIP s.22
TOTAL

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



Where ideas work

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.

Name Liens, Raymond				Employee ID s.22		Phone Number s.22	
Client Organization Mental Health and Addictions				Job Title Executive Assistant		Travel Group Code 3	
5. Date Completed 2018/02/23		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel to Vic for meetings				Headquarters New Westminster	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Claim Cost
2018							
01/30	van /vic (HA)	0800	0900		0.00	✓ 207.00	F- 51.50
01/31	vic	0700	2359		0.00		F- 51.50
02/01	vic/ van Ferry	1430	1730		0.00	✓ 16.70	F- 51.50
02/06	nw/ van	0900	1200		0.00	✓ 8.00	
02/08	nw/ van	1000	1300		0.00	✓ 33.00	
02/16	NW meeting	0830	1100		0.00	✓ 6.00	
				36.	37.		38.
TOTALS OF COLUMNS				\$ 0.00	\$ 270.70		\$ 154.50
				39.	40.		Claim Total
				\$ 234.32	\$ 0.00		\$ 659.52
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
027	66M02	44900	5701	66MHA00	s.22	612.52	\$ 659.52
027	↓	↓	5702	↓			47.00
027							
027							
Less Travel Advance							
027							
							54.
							\$ 659.52
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- 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.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited 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 (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Liens, Raymond Raymond.Liens@gov.bc.ca	Saved	Liens, Raymond Raymond.Liens@gov.bc.ca
2018/02/27 11:07:55	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Liens, Raymond Raymond.Liens@gov.bc.ca	Saved	Liens, Raymond Raymond.Liens@gov.bc.ca
2018/02/27 11:08:09	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Liens, Raymond Raymond.Liens@gov.bc.ca	Notified	Liens, Raymond Raymond.Liens@gov.bc.ca
2018/02/27 11:51:48	Liens, Raymond (IDIR\RLIENS) Raymond.Liens@gov.bc.ca		Initiated	Thumath, Meaghan Meaghan.Thumath@gov.bc.ca
2018/03/06 12:14:16	Thumath, Meaghan ✓ (IDIR\MTTHUMATH) Meaghan.Thumath@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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

Production *** Copyright © Government of British Columbia

RECEIPT
IMPARK
Lot 1510
Surrey Memorial Hospital
SMH - East

Stall # 535

Expiration Date/Time
11:11 AM
JAN 26, 2018

Purchase Date/Time: 09 Jan 26 2018
Total Due: \$1.75 Rate: \$1.75 For 2 Hours
Total Paid: \$1.75 Payment Type: Card
Ticket #: 00175764
SN #: 30001039468
Settings: 1510 - DSM Coupons
Mach Name: Meter 5

s.17,s. MasterCard
Auth #: 121207

Thank You
Visitors Add Time
504-562-7276
Location: 1510

Swartz Bay
To
Tsawwassen

BC Ferries
5010 990 - 1201 Granville Street
Vancouver BC Canada V6H 2G7

LANE 10

RECEIPT - PLEASE RETAIN
PURCHASE 2018/02/01

Adult 17.20
Fuel Rebate 0.50
Total 16.70
Master Card **s.17,s.22** 16.70
BL APPROVED - THANK YOU DE7
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 Feb 2018 15:39:23

1005014 247686
SEE REVERSE SIDE OF TICKET



DUPLICATE

BLACK TOP & CHECKERS
CABS #383
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD **s.17,s.22**
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018.02.08
TIME 5405 14 34 18
CLERK ID 1
RECEIPT NUMBER
CB5014180.001-222-006-0

PURCHASE TOTAL
\$33.00

Interac
A0000002771010
0392130EAE7F4F9B
8000008000 6800
3AA14465EEED3AD9

APPROVED
AUTH# 524590 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE

ROYAL CITY TAXI CAB #1
436 ROUSSEAU ST
NEW WESTMINSTBC

CARD **s.17,s.22**
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/02/15
TIME 1542 08 15 44
CLERK ID 1071
RECEIPT NUMBER
CB5054585.001-021-528-0

PURCHASE TOTAL
Claiming \$6.00 **s.22**

Interac
A0000002771010
491A53072B6614F2
8000008000 6800
5E4F935073A98D33

APPROVED
AUTH# 299840 00-001
THANK YOU

CARDHOLDER COPY

GST#104643655
604*525*5616

Wade, Debbie MMHA:EX

From: s.15
Sent: Tuesday, February 13, 2018 4:51 PM
To: Liens, Raymond MMHA:EX
Subject: Folio for Reservation s.22

s.15

Raymond Liens
s.22

Confirmation No: s.22

Arrival: 1/30/2018

Departure: 2/1/2018

Date: 2/13/2018 4:50:50 PM

Kate.1.rollheiser@gov.bc.ca

Page 1 of 1

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 s.17,s.22

\$234.32

Total Net of Tax	200.00
Tax	34.32
Total Including Tax	234.32
Balance Due	0.00

s.22

Statement

s.17,s.22

Account Name: LIENS, RAYMOND **Card Number:**
Company Name: PROVINCE OF BC TRAVEL **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.

Previous Balance: s.22
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



Where ideas work

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.

Name Liens, Raymond				Employee ID s.22				Phone Number s.22						
Client Organization Mental Health and Addictions				Job Title Executive Assistant				Travel Group Code 3						
5. Date Completed 2018/03/21			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information						
Type of Travel In Province			14. Reason for Travel to victoria for Budget day / meetings					Headquarters New Westminster						
12. Mailing Address for Cheque														
16. Travel Dates 2018 02/19 02/20	17. Places Travelled Destination van/ vic (HJ)* vic/ van Bus *Pcard			18. Personal Vehicle Use Km Cost 0.00 0.00		19. Other Transport Costs ✓ 54.08		20. & 21. Meals Claim F- F- Cost 51.50 51.50		22. Lodging Costs ✓ 117.16		20. & 21. Miscellaneous Cost Describe		
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 54.08		38. \$ 103.00		39. \$ 117.16		40. \$ 0.00		Claim Total \$ 274.24
48. Client Code 027 027 027 027		49. Resp. 66M02		50. Service Line 44900		51. STOB 5701		52. Project 66MHA00		45. Supplier Code s.22		Amount \$ 274.24		
Less Travel Advance 027														
										AMOUNT DUE TO EMPLOYEE		54. \$ 274.24		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed					

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

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 (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Liens, Raymond Raymond.Liens@gov.bc.ca	Saved	Liens, Raymond Raymond.Liens@gov.bc.ca
2018/03/21 17:34:37	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Liens, Raymond Raymond.Liens@gov.bc.ca	Saved	Liens, Raymond Raymond.Liens@gov.bc.ca
2018/03/23 12:28:24	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Liens, Raymond Raymond.Liens@gov.bc.ca	Saved	Liens, Raymond Raymond.Liens@gov.bc.ca
2018/03/23 12:32:42	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Liens, Raymond Raymond.Liens@gov.bc.ca	Saved	Liens, Raymond Raymond.Liens@gov.bc.ca
2018/03/23 12:37:29	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Liens, Raymond Raymond.Liens@gov.bc.ca	Notified	Liens, Raymond Raymond.Liens@gov.bc.ca
2018/03/23 12:42:06	Liens, Raymond (IDIR\RLIENS) Raymond.Liens@gov.bc.ca		Initiated	Wade, Debbie Debbie.Wade@gov.bc.ca
2018/03/23 12:43:58	Wade, Debbie ✓ (IDIR\DWADE) Debbie.Wade@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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

2 note(s) returned.

Created On	Author	Note
2018/03/21 17:34:37	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
2018/03/23 12:28:24	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Hotel for Feb. 19th - \$117.16

Production *** Copyright © Government of British Columbia

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 s.22

s.15

Raymond Liens
s.22

Confirmation No: s.22

Arrival: 2/19/2018

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: [Liens, Raymond MMHA:EX](#)
To: [Wade, Debbie MMHA:EX](#)
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 s.22

Image removed by sender.



Confirmation: #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

Booking Details

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

Error! Filename not specified. **17:45 Victoria to Vancouver - Feb 20 2018 - 17:45**
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

Subtotal:	\$35.60
Ferry Fare:	\$16.70
5% GST:	\$1.78
Total:	\$54.08

To make Cancellations/Amendments

Please contact The Wilson's Group Customer Experience Centre at 1-888-788-8840 or email reservations@bcferriesconnector.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 cancellations. 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.



Where ideas work

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			Employee ID s.22			Phone Number s.22																							
Client Organization Office of the Premier			Job Title Executive Assistant			Travel Group Code 3																							
5. Date Completed 2018/02/05		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information																							
Type of Travel In Province		14. Reason for Travel Official Business				Headquarters Victoria																							
12. Mailing Address for Cheque																													
<table border="1"> <tr> <td rowspan="2">16. Travel Dates 2018 02/01</td> <td colspan="3">17. Places Travelled</td> <td colspan="2">18. Personal Vehicle Use</td> <td rowspan="2">19. Other Transport Costs</td> <td colspan="2">20. & 21. Meals</td> <td rowspan="2">22. Lodging Costs</td> <td colspan="2">20. & 21. Miscellaneous</td> </tr> <tr> <td>*PCard Destination *Vic-Kelowna-Vic Vic -Kel (WJ) Kel-Vic (AC)</td> <td>Start 0745</td> <td>End 2330</td> <td>Km</td> <td>Cost 0.00</td> <td>Claim F-B</td> <td>Cost 41.00</td> <td>Cost</td> <td>Describe</td> </tr> </table>									16. Travel Dates 2018 02/01	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		*PCard Destination *Vic-Kelowna-Vic Vic -Kel (WJ) Kel-Vic (AC)	Start 0745	End 2330	Km	Cost 0.00	Claim F-B	Cost 41.00	Cost	Describe
16. Travel Dates 2018 02/01	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals			22. Lodging Costs	20. & 21. Miscellaneous																		
	*PCard Destination *Vic-Kelowna-Vic Vic -Kel (WJ) Kel-Vic (AC)	Start 0745	End 2330	Km	Cost 0.00		Claim F-B	Cost 41.00	Cost		Describe																		
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00		38. \$ 41.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 41.00																			
48. Client Code 004 004 004 004		49. Resp. 36A10	50. Service Line 36200	51. STOB 5702	52. Project 3600000		45. Supplier Code s.22		Amount \$ 41.00																				
Less Travel Advance 004																													
									54. \$ 41.00																				
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed																					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed																					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed																					

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 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/02/05 15:58:50	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Cavanagh, Judy Judy.Cavanagh@gov.bc.ca
2018/02/06 08:57:53	Cavanagh, Judy (IDIR\JCAVANAG) Judy.Cavanagh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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

Production *** Copyright © Government of British Columbia

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 OFFICIAL 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: s.22
Destination: YYJ

Order Number:
Customer Reference:
Date of Travel: 1st February 2018

Description	Amount
-------------	--------

FEB 1, KELOWNA TO VICTORIA	
WESTJET BASE FARE	237.00
AIRLINE TAXES AND FEES	34.12
GST	14.31
SEAT SELECTION	10.00
SERVICE FEE	35.00

PAID ON MC s.17.s.

Invoice Total:	\$330.43
-----------------------	-----------------

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 OFFICIAL 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	422.00
AIRLINE TAXES AND FEES	68.24
GST	25.52
SERVICE FEE	35.00
PAID ON MC s.17, - 00	
Invoice Total:	\$550.76

01 FEB 2018 ▶ 01 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

WESTJET
WS 3260

Operated by:
WESTJET ENCORE

Duration:
0hr(s) 55min(s)

Class:
Economy

Status:
Confirmed

YYJ **▶ YLW**
VICTORIA BC, CANADA KELOWNA BC, CANADA

Departing At:
10:10am

Terminal:
Not Available

Arriving At:
11:05am

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 204

Stop(s): 0

Notes:
WESTJET LOCATOR-
s.22

Passenger Name:	Seats:	Frequent Flyer #:	eTicket Receipt(s):
» HORGAN/JOHN	s.15	s.17,s.22	8385192071393
» AARON/SAGE			8385192071396
» BROWN/EVAN			8385192071397



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

AIR CANADA
AC 8423

Operated by:
AIR CANADA EXPRESS - JAZZ

Duration:
1hr(s) 7min(s)

Class:
Economy

Status:
Confirmed

YLW **▶ YVR**
KELOWNA BC, CANADA VANCOUVER BC, CANADA

Departing At:
9:30pm

Terminal:
Not Available

Arriving At:
10:37pm

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8
TURBOPROP

Distance (in Miles): 180

Stop(s): 0

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

Passenger Name:	Seats:
» HORGAN/JOHN	Check-In Required
» AARON/SAGE	Check-In Required
» BROWN/EVAN	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:
0hr(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:
Not Available

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

Operated by:
WESTJET ENCORE

Duration:
1hr(s) 0min(s)

Class:
Economy

Status:
Confirmed

YLW
KELOWNA BC,
CANADA

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:	Frequent Flyer #:	eTicket Receipt(s):
» HORGAN/JOHN	s.15 Confirmed	s.17,s.22 / WESTJET	8385192292904
» AARON/SAGE	Confirmed		8385192292906
» BROWN/EVAN	Confirmed		8385192292907



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

WESTJET
WS 3185

Operated by:
WESTJET ENCORE

Duration:
0hr(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

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

Flight Centre Business Travel
250-360-2058



Control No.

E128056

Name	Employee ID	Phone Number
Brown, Evan	s.22	s.22
Client Organization	Job Title	Travel Group Code
Office of the Premier	Executive Assistant	3

5. Date Completed 2018/02/06	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Official Business		Headquarters Victoria

12. Mailing Address for Cheque

[illegible]

	36.	37.		38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 69.60		\$ 92.50	\$ 0.00	\$ 0.00	\$ 162.10

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
004	36A10	36200	5712	3600000	s.22	\$ 69.60
004	36A10	36200	5701	3600000		\$ 92.50
004						
004						

004	Less Travel Advance	004
-----	---------------------	-----

[illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
---	-------------------	--------------------

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 (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 14:26:28	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Cavanagh, 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\EBROWN) Evan.Brown@gov.bc.ca		Approved	Cavanagh, Judy Judy.Cavanagh@gov.bc.ca
2018/02/06 15:54:05	Cavanagh, Judy (IDIR\JCAVANAG) Judy.Cavanagh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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

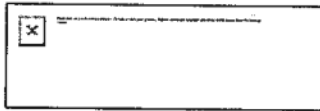
2 note(s) returned.

Created On	Author	Note
2018/02/06 14:25:57	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Feb. 2: Vic-Van: Helijet to Van (Pcard), Accommodation (Pcard), Cab 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

Production *** Copyright © Government of British Columbia

Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com
Sent: Monday, January 15, 2018 4:27 PM
To: 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	Premier John Horgan
	Company	Premier Of British Columbia

s.22

Friday, February 2, 2018

s.17

716

12:25 Victoria Harbour

13:00 Vancouver Harbour

35 minutes

Confirmed

4 Passengers - Full-Fare

s.15

- Evan Brown, Male
- Premier John Horgan, Male
- Sheena Mcconnell, Female

FARE-YWH-Full_Winter17-18 \$1,200.00

+ GST \$60.00

Billing \$1,200.00

Taxes \$60.00

Grand Total \$1,260.00

BLUEBIRD CABS #9
2612 QUADRA ST
VICTORIA BC

CARD s.17,s.22
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2018/02/02
TIME 6977 11:43:14
RECEIPT NUMBER
#85069235-001-144-006-0

PURCHASE
AMOUNT \$7.00
TIP s.22
TOTAL s.22

Interac
A0000002771010
11141C7238A639EF
0080008000-

APPROVED

AUTH# 144314 00-001
THANK YOU

CARDHOLDER COPY

PHONE.250.382.2222

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z2

PURCHASE

2018-2018 22:28:10
s.17,s.22
Card Type Interac
002771010

Operator: 223
Trace # 4407
Day # 744
A.I. # 012810 RRN 001588

Total \$62.60

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-382-2222

BLUEBYRD CABS #9
2612 QUADRA ST
VICTORIA BC

CARD s.17,s.22
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2018/02/02
TIME 6977 11:43:14
RECEIPT NUMBER
H85069235-001-144-006-0

PURCHASE
AMOUNT \$7.00
TIP s.22
TOTAL s.22
\$

Interac
A6000002771010
11141C7238A639EF
8080008000-

APPROVED

AUTH# 144314 00-001
THANK YOU

CARDHOLDER COPY

PHONE.250.382.2222

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z2

PURCHASE

2018 22:28
s.17,s.22
Card Type
Interac
002771010

Operator: 223
Place # 4407
Inv. # 744
RRN 001588
012810

Total \$62.60

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-382-2222

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: 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 ^{s.17,s.}	
Invoice Total:	\$258.43

03 FEB 2018 ▶ 03 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 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: SATURDAY 03 FEB Please verify flight times prior to departure

AIR CANADA
AC 8083

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 30min(s)

Class:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

Departing At:
9:15pm

Terminal:
MAIN TERMINAL

YYJ
VICTORIA BC,
CANADA

Arriving At:
9:45pm

Terminal:
Not Available

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

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required

Flight Centre Business Travel
250.360.2058



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128101

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			Employee ID s.22			Phone Number s.22																																																	
Client Organization Office of the Premier			JOB Title Executive Assistant			Travel Group Code 3																																																	
5. Date Completed 2018/02/14		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information																																																	
Type of Travel In Province		14. Reason for Travel Official Business				Headquarters Victoria																																																	
12. Mailing Address for Cheque																																																							
<table border="1"> <tr> <td rowspan="2">16. Travel Dates 2018 02/08</td> <td colspan="3">17. Places Travelled</td> <td colspan="2">18. Personal Vehicle Use</td> <td>19. Other Transport Costs</td> <td colspan="2">20. & 21. Meals</td> <td>22. Lodging Costs</td> <td colspan="2">20. & 21. Miscellaneous</td> </tr> <tr> <td>*PCard</td> <td>Destination</td> <td>Start</td> <td>End</td> <td>Km</td> <td>Cost</td> <td></td> <td>Claim</td> <td>Cost</td> <td>Cost</td> <td>Describe</td> </tr> <tr> <td></td> <td>* Vic-Van-Vic</td> <td>0820</td> <td>2315</td> <td></td> <td>0.00</td> <td>74.80</td> <td>F-B</td> <td>41.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="3">Vic-Van(HJ) Van-Vic (WJ)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>									16. Travel Dates 2018 02/08	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		*PCard	Destination	Start	End	Km	Cost		Claim	Cost	Cost	Describe		* Vic-Van-Vic	0820	2315		0.00	74.80	F-B	41.00					Vic-Van(HJ) Van-Vic (WJ)										
16. Travel Dates 2018 02/08	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals			22. Lodging Costs	20. & 21. Miscellaneous																																												
	*PCard	Destination	Start	End	Km	Cost		Claim	Cost	Cost	Describe																																												
	* Vic-Van-Vic	0820	2315		0.00	74.80	F-B	41.00																																															
	Vic-Van(HJ) Van-Vic (WJ)																																																						
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 74.80		38. \$ 41.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 115.80																																												
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount																																													
004 004 004 004		36A10	36200		5701	3600000		s.22		\$ 115.80																																													
Less Travel Advance																																																							
004																																																							
										54. \$ 115.80																																													
AMOUNT DUE TO EMPLOYEE																																																							
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed																																														
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed																																														
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed																																														

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018Feb20
SLP

Audit Trail for Travel Voucher (Restricted Use) E128101 for Brown, Evan

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/14 11:43:45	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/02/14 11:46:10	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Cavanagh, Judy Judy.Cavanagh@gov.bc.ca
2018/02/14 13:36:08	Cavanagh, Judy (IDIR\JCAVANAG) Judy.Cavanagh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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

Production *** Copyright © Government of British Columbia

Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com
Sent: Monday, January 15, 2018 4:28 PM
To: 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	Premier John Horgan
	Company	Premier Of British Columbia

s.22

Thursday, February 8, 2018

s.17

710

09:35 Victoria Harbour

10:10 Vancouver Harbour

FARE-YWH-Full_Winter17-18 \$1,200.00

+ GST \$60.00

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
- Sheena McConnell, Female

E128101

YELLOW CAB #77
2612 QUADRA ST
VICTORIA BC

CARD s.17,s.22
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/02/08
TIME 7905 08:37:30
RECEIPT NUMBER
C85068597-001-035-052-D

PURCHASE
TOTAL

\$11.30

Interac
A0000002771010
36C684F356CF0284
8080008000-6000
CABD5F255CFC2BA4
8080008000-7800

APPROVED

AUTH# 113730 00-001
THANK YOU

CARDHOLDER COPY

PHONE.250.382.2222

TRANSACTION RECORD

YELLOW CAB
817 FISCARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240076

PURCHASE

03-2018 23:19:00
s.17,s.22
Int Chequing Card Type DP
A0000002771010 Interac

Operator: 176
Term # 1001
Inv. # 176
021903 RRN 00189700

Total \$63.50

(AAA) APPROVED TRANSACTION
(001) APPROVED TRANSACTION

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

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 OFFICIAL 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	154.00
AIRLINE TAXES AND FEES	24.12
GST	9.91
SEAT SELECTION	5.00
SERVICE FEE	35.00
<hr/>	
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



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

WESTJET
WS 3185

Operated by:
 WESTJET ENCORE

Duration:
 0hr(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:	Seats:	Frequent Flyer #:	eTicket Receipt(s):
» HORGAN/JOHN	s.15 / Confirmed	s.17,s.22 / WESTJET	8385191978960
» MCCONNELL/SHEENA	/ Confirmed		8385191978961
» BROWN/EVAN	/ Confirmed		8385191978962

Flight Centre Business Travel
 250.360.2058



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128162

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				Employee ID s.22				Phone Number s.22																																																																								
Client Organization Office of the Premier				Job Title Executive Assistant				Travel Group Code 3																																																																								
5. Date Completed 2018/02/22			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information																																																																								
Type of Travel In Province			14. Reason for Travel Official Business					Headquarters Victoria																																																																								
12. Mailing Address for Cheque																																																																																
<table border="1"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th>*PCard Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/15</td> <td>*Vic-Van (AC)</td> <td>1700</td> <td>2359</td> <td></td> <td>0.00</td> <td>62.10</td> <td>F-BL</td> <td>30.50</td> <td>158.63</td> <td></td> <td></td> </tr> <tr> <td>02/16</td> <td>*Van-Vic (HJ)</td> <td>0000</td> <td>1730</td> <td></td> <td>0.00</td> <td>13.20</td> <td>F-D</td> <td>33.25</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. \$ 75.30</td> <td></td> <td>38. \$ 63.75</td> <td>39. \$ 158.63</td> <td>40. \$ 0.00</td> <td>Claim Total \$ 297.68</td> </tr> </tbody> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		*PCard Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2018												02/15	*Vic-Van (AC)	1700	2359		0.00	62.10	F-BL	30.50	158.63			02/16	*Van-Vic (HJ)	0000	1730		0.00	13.20	F-D	33.25				TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 75.30		38. \$ 63.75	39. \$ 158.63	40. \$ 0.00	Claim Total \$ 297.68
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																																						
	*PCard Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe																																																																					
2018																																																																																
02/15	*Vic-Van (AC)	1700	2359		0.00	62.10	F-BL	30.50	158.63																																																																							
02/16	*Van-Vic (HJ)	0000	1730		0.00	13.20	F-D	33.25																																																																								
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 75.30		38. \$ 63.75	39. \$ 158.63	40. \$ 0.00	Claim Total \$ 297.68																																																																					
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code																																																																						
004 004 004 004		36A10		36200		5701		3600000		s.22																																																																						
Amount		\$ 297.68																																																																														
Less Travel Advance																																																																																
004																																																																																
										54.																																																																						
										\$ 297.68																																																																						
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed																																																																							
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed																																																																							
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed																																																																							

Audit Trail for Travel Voucher (Restricted Use) E128162 for Brown, Evan

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/22 09:58:43	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/02/22 10:10:14	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Cavanagh, Judy Judy.Cavanagh@gov.bc.ca
2018/02/22 14:41:46	Cavanagh, Judy (IDIR\JCAVANAG) Judy.Cavanagh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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

Production *** Copyright © Government of British Columbia

Feb 15th 2018

home to Leg

BLUEBIRD CABS #247
2612 QUADRA ST
VICTORIA BCCARD s.17,s.22
CARD TYPE MASTERCARD
DATE 2018/02/15
TIME 0885 18:54 30
RECEIPT NUMBER
C85068184-001-160-003-0PURCHASE
TOTAL

\$8.20

MasterCard
A9000000041010
2C9642C738EAA0D6
0000008000-E800
8BA5BC2C82F70733

APPROVED

AUTH# 215430 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250 382 2222

Airport to hotel

PACIFIC CABS CAR 50
3-17948 55 AVE V3S6C4
SURREY BC21118000
GH2111800050

PURCHASE

02-15-2018 21:44:06

Card # s.17,s.22

Card Type MC
Name: EVAN BROWN
000000041010

Masterf

Operator: 502
Trace # 116
Inv. # 502
Auth # 004406 RRN 001623005

Total \$39.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copyGST #R105671622
604-533-3333

Leg to home

BLUEBIRD CABS #247
2612 QUADRA ST
VICTORIA BCCARD s.17,s.22
CARD TYPE MASTERCARD
DATE 2018/02/15
TIME 9885 17:14:50
RECEIPT NUMBER
C85068908-001-026-036-0PURCHASE
TOTAL

\$14.90

MasterCard
A0000000041010
CFC6794A3A9E3CD0
0000008000-E800
C2F3E5737481B064

APPROVED

AUTH# 201453 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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 OFFICIAL 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 s.17,s ??	
<hr/>	
Invoice Total:	\$254.23

15 FEB 2018 ▶ 15 FEB 2018 TRIP TO **VANCOUVER BC, CANADA**PREPARED FOR
**HOLMWOOD/JENNIFER
BROWN/EVAN****FLIGHT CENTRE**
Business TravelFlight Centre Business Travel
250-360-2058RESERVATION CODE s.22
AIRLINE RESERVATION CODE s.22**DEPARTURE: THURSDAY 15 FEB** Please verify flight times prior to departure**AIR CANADA
AC 8080**Operated by:
/AIR CANADA EXPRESS - JAZZDuration:
0hr(s) 27min(s)Class:
EconomyStatus:
Confirmed**YYJ**
VICTORIA BC,
CANADADeparting At:
8:40pmTerminal:
Not Available**YVR**
VANCOUVER BC,
CANADAArriving At:
9:07pmTerminal:
MAIN TERMINALAircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:
AIR CANADA
LOCATOR- s.22
SEATS s.15Passenger Name:
» HOLMWOOD/JENNIFER
» BROWN/EVANSeats:
Check-In Required
Check-In RequiredFlight Centre Business Travel
250-360-2058

Approval Exemption on File

Evan Brown**Canada**

Company Name: Provincial Government

Group Name:

Room No. : s.15
 Arrival : 02-15-18
 Departure : 02-16-18
 Folio No. : s.22
 Conf. No. :
 Cashier No. : 10
 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
		Balance	0.00

#158.63
 claimed.

Page No. 1 of 1

Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com
Sent: Tuesday, February 6, 2018 8:58 AM
To: 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

s.22

Friday, February 16, 2018

s.17

725

16:40 Vancouver Harbour

17:15 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak

Evan Brown, Male

Add to Calendar

FARE-YWH-PEAK_Winter17-18 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to

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 check-in, 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

Feb 16th 2018

helijet to home

YELLOW CAB
7 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

PURCHASE ***

Feb-2018 17:33:5
AC # S.17.S.22
Date **/** Card Type M
EVAN BROWN
0000041010 MasterCard
ator: 090
e # 9417
iv # 090
203353 RRN 001196010

Total \$13.20

(001) APPROVED-THANK YOU

retain this copy for your
records
Customer copy

www.yellowcabvictoria.com



Where ideas work

Travel Voucher (Restricted Use)

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.

Name Brown, Evan		Employee ID s.22		Phone Number s.22																									
Client Organization Office of the Premier		Job Title Executive Assistant		Travel Group Code 3																									
5. Date Completed 2018/02/22		6. Fiscal Year 2018		7. Special Cheque Issue																									
8. Cheque Stub Information																													
Type of Travel In Province		14. Reason for Travel Official Business			Headquarters Victoria																								
12. Mailing Address for Cheque																													
<table border="1"> <tr> <td rowspan="2">16. Travel Dates 2018 02/18</td> <td colspan="3">17. Places Travelled</td> <td colspan="2">18. Personal Vehicle Use</td> <td colspan="2">19. Other Transport Costs</td> <td colspan="2">20. & 21. Meals</td> <td>22. Lodging Costs</td> <td colspan="2">20. & 21. Miscellaneous</td> </tr> <tr> <td>*PCard Destination * Vic-Van-Vic(HJ)</td> <td>Start 0730</td> <td>End 1545</td> <td>Km</td> <td>Cost 0.00</td> <td></td> <td>Claim F-D</td> <td>Cost 33.25</td> <td></td> <td>Cost</td> <td>Describe</td> </tr> </table>						16. Travel Dates 2018 02/18	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		*PCard Destination * Vic-Van-Vic(HJ)	Start 0730	End 1545	Km	Cost 0.00		Claim F-D	Cost 33.25		Cost	Describe
16. Travel Dates 2018 02/18	17. Places Travelled			18. Personal Vehicle Use			19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																	
	*PCard Destination * Vic-Van-Vic(HJ)	Start 0730	End 1545	Km	Cost 0.00		Claim F-D	Cost 33.25		Cost	Describe																		
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 16.60	38. \$ 33.25	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 49.85																				
48. Client Code 004 004 004 004		49. Resp. 36A10	50. Service Line 36200	51. STOB 5701	52. Project 3600000	45. Supplier Code s.22		Amount \$ 49.85																					
Less Travel Advance 004																													
						AMOUNT DUE TO EMPLOYEE				54. \$ 49.85																			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed																					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed																					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed																					

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 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/02/22 10:09:49	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Cavanagh, Judy Judy.Cavanagh@gov.bc.ca
2018/02/22 14:42:46	Cavanagh, Judy (IDIR\JCAVANAG) Judy.Cavanagh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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

1 note(s) returned.

Created On	Author	Note
2018/02/22 10:08:55	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Feb. 18: Vic-Van-Vic: Cab, Harbour Air to Van return (Pcard) , Cab P/D: BLI

Production *** Copyright © Government of British Columbia

E128163

Feb 18th 2018

harbour air to home
YELLOW CAB
17 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400S1

PURCHASE
3-2018 15:53
s.17,s.22
Date **/** Card Type
NAME: EVAN BROWN
0000041010 Master
Operator: 231
Trace # 3218
231
185308 RRN 00104
Total \$9.0
(001) APPROVED-THANK YOU
Retain this copy for you
records
Customer copy

home to harbour air

BLUEBIRD CABS #20
2612 QUADRA ST
VICTORIA BC

CARD s.17,s.22
CARD TYPE MASTERCARD
DATE 2018/02/18
TIME 0626 07:43.35
RECEIPT NUMBER

CB038663-001-033-002 0

PURCHASE
TOTAL

\$7.60

MasterCard
A0000000041010
3A4476F49C08EFD3
0000008000-E800
00FBE1CD5DA31899

APPROVED

AUTH# 104335 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Parkinson, Elizabeth PREM:EX

From: reservation@harbourair.com
Sent: Friday, February 16, 2018 4:55 PM
To: Parkinson, Elizabeth PREM: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 [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

HAS # s.17
 Name John Horgan
 Company s.17
 Only

Advisory

Please disregard the first email.

s.22

Sunday, February 18, 2018

Flight #2040/Twin Otter

08:30 Victoria Harbour /

Map

09:05 Vancouver Harbour /

s.17

Air Transportation Charges

Sked 200/300 : Non-Peak GO Flex \$563.68

Taxes, Fees and Charges

All Skeds - Baggage - Checked Baggage \$0.00

Map 

35 minutes

KK- Confirmed

4 Passenger(s) - GoFlex

- Jen Holmwood, Female
- John Horgan, Male
- Tba Tba, Male
- Tba Tba, Male

[Add to Calendar](#)

Fee

Sked 200 : Carbon Offset	\$2.60
Sked 200 : VHFC Terminal Fee	\$39.44
+ Goods and Services Tax	\$30.28

Billing	\$605.72
Taxes	\$30.28
Grand Total	\$636.00

Fare Conditions:

Refundable up to 15 minutes prior to
Departure
Changeable up to 15 minutes prior to
Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if
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), Ganges &
Maple Bay**
35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria &
Nanaimo**
50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:
100% cancellation fee if cancelled within
24hrs of departure

s.22

Sunday, February 18, 2018

Flight #2040/Twin Otter
08:30 Victoria Harbour /

Map 

s.17

Air Transportation Charges

Sked 200/300 : Non-Peak GO Flex \$140.92

Taxes, Fees and Charges

All Skeds - Basefare - Checked Basefare \$0.00

09:05 Vancouver Harbour /

Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Evan Brown, Male

[Add to Calendar](#)

Fee

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$7.57

Billing \$151.43

Taxes \$7.57

Grand Total \$159.00**Fare Conditions:**Refundable up to 15 minutes prior to
DepartureChangeable up to 15 minutes prior to
Departure

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if
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), Ganges &
Maple Bay**

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria &
Nanaimo**

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:100% cancellation fee if cancelled within
24hrs of departure

s.22

Sunday, February 18, 2018

Flight #2170

14:30 Vancouver Harbour /

Map 

s.17

Air Transportation Charges

Sked 200/300 : Non-Peak GO Flex \$140.92

Taxes, Fees and Charges

All Skeds - Basefare - Checked Baggage \$0.00

15:05 Victoria Harbour /

Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

• Evan Brown, Male

[Add to Calendar](#)

Fee

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$7.57

Billing \$151.43

Taxes \$7.57

Grand Total \$159.00

Fare Conditions:

Refundable up to 15 minutes prior to

Departure

Changeable up to 15 minutes prior to

Departure

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if

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), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within

24hrs of departure

s.22

Sunday, February 18, 2018

Flight #2170

14:30 Vancouver Harbour /

Map 

s.17

Air Transportation Charges

Sked 200/300 : Non-Peak GO Flex \$422.76

Taxes, Fees and Charges

All Skeds - Basefare + Checked Baggage \$0.00

FS18EXESLP96



Where ideas work

Travel Voucher (Restricted Use)

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.

Name Brown, Evan			Employee ID s.22			Phone Number s.22																									
Client Organization Office of the Premier			Job Title Executive Assistant			Travel Group Code 3																									
5. Date Completed 2018/03/14		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information																									
Type of Travel In Province		14. Reason for Travel Official Business				Headquarters Victoria																									
12. Mailing Address for Cheque																															
<table border="1"> <tr> <td rowspan="2">16. Travel Dates 2018 02/23</td> <td colspan="3">17. Places Travelled</td> <td colspan="2">18. Personal Vehicle Use</td> <td>19. Other Transport Costs</td> <td colspan="2">20. & 21. Meals</td> <td>22. Lodging Costs</td> <td colspan="2">20. & 21. Miscellaneous</td> </tr> <tr> <td>*PCard Destination *Vic-Van-Vic Vic-Van (HJ) Van-Vic (on Ferry Card)</td> <td>Start 0730</td> <td>End 1730</td> <td>Km</td> <td>Cost 0.00</td> <td>13.80</td> <td>Claim F-LD</td> <td>Cost 22.75</td> <td></td> <td>Cost</td> <td>Describe</td> </tr> </table>									16. Travel Dates 2018 02/23	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		*PCard Destination *Vic-Van-Vic Vic-Van (HJ) Van-Vic (on Ferry Card)	Start 0730	End 1730	Km	Cost 0.00	13.80	Claim F-LD	Cost 22.75		Cost	Describe
16. Travel Dates 2018 02/23	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals			22. Lodging Costs	20. & 21. Miscellaneous																				
	*PCard Destination *Vic-Van-Vic Vic-Van (HJ) Van-Vic (on Ferry Card)	Start 0730	End 1730	Km	Cost 0.00	13.80	Claim F-LD	Cost 22.75		Cost	Describe																				
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 13.80		38. \$ 22.75	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 36.55																					
48. Client Code 004 004 004 004		49. Resp. 36A10		50. Service Line 36200		51. STOB 5701		52. Project 3600000		45. Supplier Code s.22																					
										Amount \$ 36.55																					
Less Travel Advance 004																															
										54. \$ 36.55																					
AMOUNT DUE TO EMPLOYEE																															
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed																						
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed																						
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed																						

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018Mar21
SLP

Audit Trail for Travel Voucher (Restricted Use) E128324 for Brown, Evan

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/14 16:44:48	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/03/14 16:52:06	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Cavanagh, Judy Judy.Cavanagh@gov.bc.ca
2018/03/14 17:08:52	Cavanagh, Judy (IDIR\JCAVANAG) Judy.Cavanagh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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

1 note(s) returned.

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

Production *** Copyright © Government of British Columbia

E128324

Feb 23 home → helijet

2612 QUADRA ST
VICTORIA BC

CARD s.17,s.22
CARD TYPE MASTERCARD
DATE 2018/02/23
TIME 1397 08:01:48
RECEIPT NUMBER
85041283-001-044-050-6

PURCHASE
TOTAL

\$13.80

MasterCard
0000000041010
3CA220283E3343
0000008000-E800
01F60ED839739C2

APPROVED

AUTH# 110140 01-077
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250 382 3333

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

723

16:00 Vancouver Harbour

16:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

· Evan Brown, Male

Add to Calendar

FARE-YWH-Full_Winter17-18	\$300.00
+ GST	\$15.00
Billing	\$300.00
Taxes	\$15.00
Grand Total	\$315.00

Handwritten:
Cancelled due to weather.

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to 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 check-in, 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



Where ideas work

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.

Name Rzepa, Christina				Employee ID s.22		Phone Number (250) 356-0179																																	
Client Organization Advanced Education, Skills and Training				Job Title Executive Assistant		Travel Group Code 3																																	
5. Date Completed 2018/02/26		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information																																	
Type of Travel In Province		14. Reason for Travel Staffing Minister				Headquarters Vancouver																																	
12. Mailing Address for Cheque 9080 Stn Prov Govt Victoria, BC V8W 9E2																																							
16. Travel Dates 2018 01/31 02/01 02/02	17. Places Travelled *PCard <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>*Victoria (HJ)</td> <td>0700</td> <td>2359</td> </tr> <tr> <td>Victoria</td> <td>0700</td> <td>2359</td> </tr> <tr> <td>Vancouver</td> <td>0600</td> <td>1000</td> </tr> </table>			Destination	Start	End	*Victoria (HJ)	0700	2359	Victoria	0700	2359	Vancouver	0600	1000	18. Personal Vehicle Use <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </table>		Km	Cost		0.00		0.00		0.00	19. Other Transport Costs 16.70	20. & 21. Meals <table border="1"> <tr> <th>Claim</th> <th>Cost</th> </tr> <tr> <td>F-</td> <td>51.50</td> </tr> <tr> <td>F-BL</td> <td>30.50</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </table>	Claim	Cost	F-	51.50	F-BL	30.50		0.00	22. Lodging Costs 123.02 30.75	20. & 21. Miscellaneous <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> </table>	Cost	Describe
Destination	Start	End																																					
*Victoria (HJ)	0700	2359																																					
Victoria	0700	2359																																					
Vancouver	0600	1000																																					
Km	Cost																																						
	0.00																																						
	0.00																																						
	0.00																																						
Claim	Cost																																						
F-	51.50																																						
F-BL	30.50																																						
	0.00																																						
Cost	Describe																																						
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 16.70	38. \$ 82.00	39. \$ 153.77	40. \$ 0.00	Claim Total \$ 252.47																														
48. Client Code 019 019 019 019	49. Resp. 11001	50. Service Line 18000	51. STOB 5701	52. Project 1100000	45. Supplier Code s.22	Amount \$ 252.47																																	
Less Travel Advance 019																																							
						54. \$ 252.47																																	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed																															
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed																															
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed																															

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 (IDIR\MICHACOX) Michael.Cox@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Saved	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/02/26 15:37:44	Cox, Michael (IDIR\MICHACOX) Michael.Cox@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Saved	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/02/27 14:25:47	Cox, Michael (IDIR\MICHACOX) Michael.Cox@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Saved	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/02/27 14:28:15	Cox, Michael (IDIR\MICHACOX) Michael.Cox@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Saved	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/02/27 15:55:49	Cox, Michael (IDIR\MICHACOX) Michael.Cox@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Notified	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/03/09 13:54:51	Rzepa, Christina (IDIR\CRZEPA) Christina.Rzepa@gov.bc.ca		Approved	Papadopoulos, James James.Papadopoulos@gov.bc.ca
2018/03/09 16:40:52	Papadopoulos, James (IDIR\JPAPADOP) James.Papadopoulos@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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.

Production *** Copyright © Government of British Columbia

Cox, Michael AEST:EX

From: 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 Information

Account	Customer #	s.22
	Name	Christina Rzepa
	Company	Ministry Of Advanced Education, Skills And Training

s.22

Wednesday, January 31, 2018

s.17

703

07:30 Vancouver Harbour

08:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak

Christina Rzepa, Female

[Add to Calendar](#)

FARE-YWH-PEAK_Winter17-18 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

s.22

Thursday, February 1, 2018

s.17

858

18:40 Victoria Harbour

19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

Christina Rzepa, Female

[Add to Calendar](#)

FARE-YWH-PEAK_Winter17-18	\$309.52
+ GST	\$15.48
Billing	\$309.52
Taxes	\$15.48
Grand Total	\$325.00

- Cancelled due to weather

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 check-in, 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
s.22

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
A/R Number

Min of Advanced Education

Date	Description	Debit	Credit
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	Mastercard s.17,s.22		123.02
Room H/GST Total - 5.30		Total	123.02
Other H/GST Total - 0.00			123.02
s.15		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.15

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

Interac

A00000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

SWB 02 Feb 2018 06:30:59



SEE REVERSE FOR TICKET



Where ideas work

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 Brown, Edena				Employee ID s.22				Phone Number s.22					
Client Organization Children and Family Development				Job Title Executive Assistant				Travel Group Code 3					
5. Date Completed 2018/02/07			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province			14. Reason for Travel EA Training & Min Work						Headquarters Kootney-West				
12. Mailing Address for Cheque 2-1006 3rd St. Castlegar, BC V1N 3X6													
16. Travel Dates		17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
		*PCard		Km		Cost		Claim		Cost		Cost	
2018		Destination		Start		End		F-LD		22.75		123.02	
01/28		*Cas > Vic (AC)		1025		2359		F-BLD		12.25		123.02	
01/29		Victoria		0000		2359		F-BLD		12.25		123.02	
01/30		Victoria		0000		2359		F-BLD		12.25		123.02	
01/31		Victoria		0000		2359		F-BLD		12.25		123.02	
02/01		Victoria		0000		2359		F-BLD		12.25		123.02	
02/02		*Victoria > Van (AC)		0000		1600		F-BL		30.50		95.85	
02/04		*Van > Cas (AC)		0000		1500				0.00		83.65	
TOTALS OF COLUMNS				36.		37.		38.		39.		40.	
				\$ 0.00		\$ 0.00		\$ 102.25		\$ 615.10		\$ 339.65	
												Claim Total	
												\$ s.22	
												1057.00	
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount	
039		18YAA		14001		5702		1800000		s.22		\$ s.22	
039												1057.00	
039													
039													
Less Travel Advance													
039													
AMOUNT DUE TO EMPLOYEE												54.	
												\$ s.22	
												1057.00	
45. Employee Signature (See Audit Trail)								Print Name		Date Signed			
- 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.													
56. Spending Authority Signature (See Audit Trail)								Print Name		Date Signed			
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.													
57. Payment Authority Signature (See Audit Trail)								Print Name		Date Signed			
- Requisition for payment pursuant to section 32 of the Financial Administration Act.													

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 (IDIR\EDBROWN) Edena.Brown@gov.bc.ca		Initiated	Gunn, Paula S.22 Paula.Gunn@gov.bc.ca
2018/02/07 14:22:55	Gunn, Paula S.2 (IDIR\PGUNN) Paula.Gunn@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia

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

Minister of Children and Family Development and Minister Responsible for CBT, CPC and CRT

Cell: s.22 Email: Edena.Brown@gov.bc.ca

Ms Edena Brown
2 - 1006 - 3rd Street
Castlegar BC V1N 3X6
Canada

Room : s.15
Arrival Date : 01/28/18
Invoice No. : s.22
Folio No. :
Conf. No. : s.22
Cashier No. : 53
Billing Date : 02/02/18
A/R Number

Min of Children & Family Deve

Date	Description	Debit	Credit
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
Room H/GST Total - 26.50		Total	s.22
Other H/GST Total - 0.00			
s.15	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.15

Your Corporate Card Statement

EDENA BROWN

PROVINCE OF BC TRAVEL

→ Stmt. date: Feb. 3, 2018 → Acct. balance: s.17,s.22 → Pymt. due by: Mar. 3, 2018 → Min. payment: s.17,s.22

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER s.17,s.22				
1	s.22			
2	Jan. 29	Jan. 30	YELLOW CAB VICTORIA BC	64.90
3	Jan. 28	Jan. 31	KELOWNA CABS CAR #59 KELOWNA BC	s.22
4	Feb. 2	Feb. 2	BLUEBIRD CABS #51 VICTORIA BC	69.60
5	Feb. 3	Feb. 3	INTEREST ADVANCES @ 05.00000% TO 03FEB	0.00
6	Feb. 3	Feb. 3	INTEREST PURCHASES @ 05.00000% TO 03FEB	0.00

s.17,s.22

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

Your account at a glance

s.17,s.22 s.17,s.22

-	Previous balance
-	Payments - thank you
-	Other credits
+	Purchases
+	Cash advances/Cheques
+	Interest
+	Fees
+	Other charges
→	New account balance, Feb. 3
→	Minimum payment due by Mar. 3, 2018
→	Amount you're paying (\$)

Your credit limit
Credit available, Feb. 3

Helpful information

Transactions listed in this statement :

s.22

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

EDENA BROWN
EDENA BROWN
1006 3RD ST #2
CASTLEGAR BC
V1N 3X6

s.17,s.22

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

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

Purchase \$27.00
Tip s.22
Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

NBTA 0047

GREYHOUND CANADA TRANS CO
RECEIPT & ITINERARY ** NOT GOOD FOR TRAVEL **

FROM: CASTLEGAR BC
TO: KELOWNA BC
*** CITY ***
CASTLEGAR BC
KELOWNA BC 02:

GREYHOUND CANADA -4320
601-23RD STREET
CASTLEGAR, BC V1N1N5
8668412504

Merchant ID: 121352
Term ID: 002

Ref #: 001

Sale

s.17,s.22

DEBIT

Entry Method: Proximity

Acct Type: Default

01/28/18

09:29:09

Inv #: 000001

Appr Code: 000247

Apprvd

Batch#: 028001

Trace: 00729583

Retrieval Ref. #: 00000001

Total: \$ 70.25

Application Label: INTERAC
AID: A00000002771018
TVR: 00 00 00 00 00
TSI: 28 00

Customer Copy

FARE PAID: \$66.90
GST TAX: \$3.35
PROV TAX: XX
FEE: NONE
EXCESS BAG: \$0.00
EXCESS VAL: \$0.00

DOC #:
PROV TAX ID: PST-1002-4358
FED TAX ID: 891646655RT1
** VOID IF DETACHED **

BLUEBIRD CABS #51
2612 QUADRA ST
VICTORIA BC

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
A00000000041010
050FADE5147F5DEB
0000008000-E800
BB01D57357CD633C

APPROVED

AUTH# 173210 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Payment/Paiement:

XG-GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

NON REFUNDABLE/NON REMBOURSABI

s.17,s.22

AIR CANADA	BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES	PAGE
EDENA BROWN	VICTORIA YYJ TO/A VANCOUVER YVR	2018-02-1
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)		25.0
GST/TPS		1.1
TOTAL CAD		26.1
TOTAL CAD		26.1

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES
VANCOUVER YVR TO/A KELOWNA YLW

PAGE 1
2018-02-05

EDENA BROWN

EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage) 25.00

GST/TPS 1.25

TOTAL CAD 26.25

TOTAL CAD 26.25

Payment/Paiement:

s.17,s.22

NON REFUNDABLE/NON REMBOURSABLE

XG-GOODS AND SERVICES TAX -CANADA NO. 100092287 RT001

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 s.22

Thank you for your online order with Greyhound Canada Mobile. Your reference number is s.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.



s.22

Booking Confirmation

Booking Reference: s.22

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, 201811:45
Vancouver
Vancouver Intl. (YVR), BC
Terminal M12:55
Castlegar
(YCG), BC

AC8248

1hr10
Economy K
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Edena Brown
Ticket Number
0142188010688Seats
AC8248 s.
15

Purchase summary

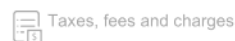
s.17,s.22

Amount paid: \$171.28
Tax information
GST/HST no. 10009-2287 RT0001
\$8.16

1 adult



Base Fare	129.00
Surcharges	12.00



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	\$160⁷⁸



Edena Brown	
AC8248 s.15	10.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.50
Total with options and seat selection fee:	\$171²⁸

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) > Castlegar (YCG)

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 **s.22**

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.

Depart

Economy Tango

Friday
02 Feb, 2018


16:05
Victoria
Victoria Intl. (YYJ), BC

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


AC8072

0hr27
Economy 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	\$104⁰⁸

Seat selection

Edena Brown	
AC8072 s.15,s.22	10.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.50
Total with options and seat selection fee:	\$114⁵⁸

GRAND TOTAL (Canadian dollars) **\$114⁵⁸**



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.

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 **s.22**

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.

- Depart

Economy Tango

Sunday
28 Jan, 2018

13:15
Castlegar
(YCG), BC



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

 **Edena Brown**

Ticket Number
0142188009107

Seats

AC8249 **s.1**
AC8071 **5**



Purchase summary

s.17,s.22

Amount paid: \$245.83
Tax information
GST/HST no. 10009-2287 RT0001
\$11.71

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 **\$224⁸³**



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: **\$245⁸³**

GRAND TOTAL (Canadian dollars) **\$245⁸³**



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.

NR18EXECDM6



Where ideas work

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.

Name Jones, Tristan				Employee ID s.22		Phone Number s.22					
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Executive Assistant		Travel Group Code 3					
5. Date Completed 2018/02/19		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Minister's Office					
12. Mailing Address for Cheque PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
2018	Destination	Start	End	Km	Cost		Claim	Cost	Cost	Describe	
01/29	Smithers to Vic ^{(CMA)*}	1300	2359		0.00	44.00	✓ F-BL	30.50	123.02		
01/30	Victoria ^(PC)	0800	2359		0.00		F-	51.50	123.02	✓	
01/31	Victoria	0800	2359		0.00		F-	51.50	123.02		
02/01	Vic to Smithers ^{(AC)*}	0800	2030		0.00	80.90	✓ F-	51.50			
*PCARD											
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 124.90		38. \$ 185.00	39. \$ 369.06	40. \$ 0.00	Claim Total \$ 678.96 ✓
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount			
128	71000 128	40001 74000		5742	5702 7100000	s.22		\$ 678.96			
128											
128											
128											
Less Travel Advance											
128											
										54. \$ 678.96	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.											
Print Name						Date Signed					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											
Print Name						Date Signed					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.											
Print Name						Date Signed					

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by 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 Hotel paid \$123.02 on MC.
2018/02/19 11:19:11	Silverio, Lisa s.2 (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	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

YYJ AIRPORT Shuttle
A12MA60U00CT

YYJ Airport Shuttle
1640 Electra Blvd
Sidney, BC V8L 5V4
www.yyjairportshuttle.com

Adult
2 Trips
valid 1 Tr in

s.22

YYJ AIRPORT Shuttle

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

1640 Electra Blvd
Sidney, BC V8L 5V4
www.yyjairportshuttle.com

1x YYJ Main

Adult 44.00

2 Trips

FROM AIRPORT
1ST TRIP - JAN 29th

GST: 105/AG09/01/000;
S.02. 2.10 CAD

Total

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

\$44.00

APPROVED

AUTH# 00840S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #10
2612 QUADRA ST
VICTORIA BC

CARD s.17,s.22
CARD TYPE MASTERCARD
DATE 2018/02/01
TIME 4905 14:43:51
RECEIPT NUMBER
C85068519-001-142-005-0

PURCHASE
AMOUNT \$60.90
TIP s.22
TOTAL s.22

Taxi to Airport

MasterCard
A0000000041010
822D86B3691F3009
0000008000-E800
EDA92A1DA31F8F2C

APPROVED

AUTH# 00555S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Car park for Jan 29 - Feb 2

SMITHERS REGIONAL AIRPORT
AIRPORT ADMINISTRATION (PH) 250-847-3664
PLACE FACE UP ON DASH. DRIVER'S SIDE

TIME OF EXPIRY
02/05/2018
01:54 PM

Purchased 01:54 PM 01/29/2018 2519199
Smithers YYD

Fee Paid
\$ 20.00
Mastercard

PLACE ON DASH THIS SIDE UP

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
A/R Number

Min of Forests, Lands and Nat

Date	Description	Debit	Credit
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	Mastercard s.17,s.22		369.06
Room H/GST Total - 15.90		Total	369.06
Other H/GST Total - 0.00			369.06
s.15		Balance	0.00

Meals.

Monday Jan 29 D
Tues Jan 30 B, L, D.
Wed Jan 31 B, L, D.
Thurs Feb 1 B, L, D.

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.

(45)



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

Name: TRISTAN JONES
Email: Tristan.Jones@gov.bc.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	Dornier 328	CONFIRMED
9M704	15:30 - Terrace 29 Jan 2018	16:31 - Prince George 29 Jan 2018	Dornier 328	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
JONES,TRISTAN	YYD - Smithers A/F	\$25.00	1.2500	1.2500	\$26.25
JONES,TRISTAN	U - ECON - U	\$136.00	6.6000	6.6000	\$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

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](http://www.flycma.com) at www.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

14



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: s.22

*All charges and payments appear in: CAD

Passenger

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

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

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
Total			\$165.22	\$8.27	\$173.49

Payment Information

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

18

s.22



YOUR BOOKING IS
CONFIRMED

Booking Reference : s.22

Travel booked/ticket issued on: 10 January 2018

Passengers

✈ Miss Tristan Jones

Seats

s.15

Ticket Number

0142188398211

Depart

Economy Tango

Thursday
01 Feb, 2018

16:05
Victoria
Victoria Intl. (YYJ), Canada



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

0 hr 27
AC8072 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
 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

NR18EXESLP40



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128410

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 Jones, Tristan				Employee ID s.22		Phone Number s.22	
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Executive Assistant		Travel Group Code 3	
5. Date Completed 2018/03/20		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Support MO for Mtg.				Headquarters Minister's Office	
12. Mailing Address for Cheque PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		22. Lodging Costs
2018							
02/20	Smit/Hazelton RT	0800	2359	147	77.91		0.00
03/16	Smit/Hazelton RT	0800	2359	147	77.91		0.00
				36.	37.		38.
				\$ 155.82	\$ 0.00		\$ 0.00
							39.
							\$ 0.00
							40.
							\$ 0.00
							Claim Total
							\$ 155.82
TOTALS OF COLUMNS							
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
128	128	71000	574202	7100000	s.22	\$ 155.82	
128							
128							
128							
Less Travel Advance							
128							
							54.
							\$ 155.82
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- 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.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018Mar21
SLP

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 (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Saved	Jones, Tristan Tristan.Jones@gov.bc.ca
2018/03/20 14:24:30	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Saved	Jones, Tristan Tristan.Jones@gov.bc.ca
2018/03/20 14:25:24	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Notified	Jones, Tristan Tristan.Jones@gov.bc.ca
2018/03/20 14:28:09	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Notified	Jones, Tristan Tristan.Jones@gov.bc.ca
2018/03/20 16:05:16	Jones, Tristan (IDIR\TJONES) Tristan.Jones@gov.bc.ca		Approved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2018/03/21 14:50:06	Jones, Tristan (IDIR\TJONES) Tristan.Jones@gov.bc.ca		Recalled	Jones, Tristan Tristan.Jones@gov.bc.ca
2018/03/21 14:50:58	Jones, Tristan (IDIR\TJONES) Tristan.Jones@gov.bc.ca		Approved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2018/03/21 14:56:55	McLaren, Kenn (IDIR\KENMCLAR) Kenn.McLaren@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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.

Production *** Copyright © Government of British Columbia

AT18EXESLP48



Where ideas work

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, Talea				Employee ID s.22		Phone Number (778) 875-1498							
Client Organization Public Safety and Solicitor General				Job Title Executive Assistant		Travel Group Code 3							
5. Date Completed 2018/02/02		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information							
Type of Travel In Province		14. Reason for Travel EA Training, Work in MO				Headquarters Port Coquitlam							
12. Mailing Address for Cheque													
16. Travel Dates 2018 01/30 01/31 02/01	17. Places Travelled			18. Personal Vehicle Use Km Cost 85 45.05 0.00 85 45.05		19. Other Transport Costs 72.50 72.50		20. & 21. Meals Claim Cost F- 51.50 F- 51.50 F- 51.50		22. Lodging Costs 158.28 158.28		20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS				36. \$ 90.10	37. \$ 145.00		38. \$ 154.50	39. \$ 316.56	40. \$ 0.00	Claim Total \$ 706.16			
48. Client Code 010 010 010 010		49. Resp. 15001		50. Service Line 10000		51. STOB 5701		52. Project 1500000		45. Supplier Code s.22		Amount \$ 706.16	
Less Travel Advance 010													
										AMOUNT DUE TO EMPLOYEE		54. \$ 706.16	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed					

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 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 (IDIR\TPECORA) Talea.Pecora@gov.bc.ca		Saved	Pecora, Talea Talea.Pecora@gov.bc.ca
2018/02/02 12:25:55	Pecora, Talea (IDIR\TPECORA) Talea.Pecora@gov.bc.ca		Initiated	Wakeman, Michelle Michelle.Wakeman@gov.bc.ca
2018/02/04 16:39:24	Wakeman, Michelle (IDIR\MWAKEMAN) Michelle.Wakeman@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia

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 31st 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

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/01/30

20' Undersize Vehi 57.50
1 Adult 17.20

Fuel Rebate 2.20-

Total 72.50

Visa
s.17, s.22 72.50

HUTH 072964 66277657 0010017560 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CHECK # 1010794 DATE 1/30/18
TABLE s.15 TIME 7:57PM

s.15

s.15

-- : MEGHAN 369 --

SEAT# ITEMS ORDERED AMOUNT

1 s.22 16.00
18.00
7.00

SUBTOTAL 41.00

GST 2.05

LIQUOR SST 2.30

s.22

TOTAL

SUBTOTAL 41.00

GST 2.05

LIQUOR SST 2.30

TOTAL DUE s.22

s.15

SALE

Server #. 000369

REF#: 00000030

Batch #: 047

01/30/18

20:13:10

APPR CODE: 093246

Trace: 30

s.17, s.22

**AMOUNT
TIP
TOTAL**

s.22

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

CARDHOLDER COPY
TSA 30 Jan 2018 06:39:09



1007091 163774
SEE REVERSE SIDE OF TICKET

BC Ferries
Coastal Celebration

94323

Chk 4690 OF033MA81U Gst 0
Jan30'18 07:04AM

s.22

2.29

10.79

s.17, s.22

VISA 13.73

Subtotal 13.08

GST 0.65

Paid 13.73

Thanks for sailing with us!

GST# 89462 3206 RT0001

Invoice# OF033MA81U

Wednesday, January 31st - E128020

s.15

CHECK # 294058 DATE 1/31/18
NAME 23 TIME 7:42PM

s.15

**** PURCHASE ****
01-31-2018 13:01:31
s.17,s.22 C
Exp Date s.17,s. Card Type VI
Name: TALEA M PECORA
A0000000031010 Visa Credit
Trace # 4556
Inv. # 4874
Auth # 039481 RRN 001406012

Purchase \$10.95
Tip s.22

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

s.15

SEAT#	ITEMS ORDERED	AMOUNT
s.22		8.05
		7.00
		2.00
	SUBTOTAL	17.05
	GST	0.85
	LIQ TAX	0.81
		18.71
	TOTAL	18.71

SUBTOTAL	17.05
GST	0.85
LIQ TAX	0.81

TOTAL DUE s.22

ROUNDED TOTAL -0.01
18.70

OF GUESTS 1

CARD s.17,s.22

CARD TYPE VISA
DATE 2018/01/31
TIME 0770 19:46:30
SERVR ID 1598
CHECK # 294058
TABLE # s.15
RECEIPT NUMBER
C82001177-001-005-569-0

PURCHASE
AMOUNT s.22
TIP
TOTAL

Visa Credit
A0000000031010
D3C44B77B3E8C0E0
0080008000-E800
48C686529506ACEE
0080008000-F800

APPROVED

AUTH# 089319 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

E128020**Ms. Talea Pecora****Canada**

Guest Name:

Company Name:

Group Name:

Room No. : s.15
 Arrival : 01-30-18
 Departure : 02-01-18
 Folio No. : s.22
 Conf. No. : s.22
 Cashier No. : 16
 PO# :
 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	
01-30-18	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	
02-01-18	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



LANE 10

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 094471 66277643 0010011230 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

BC Ferries
Coastal Celebration

94213

Chk 2349 OF081T9821 Gst 0
Feb01'18 05:01PM

s.22	23.75
s.17,s.22	
VISA	24.94
Subtotal	23.75
GST	1.19
Paid	24.94

Thanks for sailing with us!
GST# 89462 3206 RT0001
Invoice# OF081T9821

CARDHOLDER COPY
SWB 01 Feb 2018 15:33:14



1005014 247679
SEE REVERSE SIDE OF TICKET

s.15

2/1/2018 12:24:49 PM

TERRI-JB

s.22

Env fee	\$8.09 Tx1
Bottle deposit	\$0.01 Tx1
	\$0.05

SUB TOTAL	\$8.15
GST	\$0.41

TOTAL	\$8.56
Debit card	\$8.56

Item count: 1

Trans:5387

Terminal:030202008-008001

s.15

AB18EXEPAL58



Where ideas work

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.

Name Dick, Jolleen				Employee ID s.22				Phone Number s.22			
Client Organization Indigenous Relations and Reconciliation				Job Title Executive Assistant				Travel Group Code 3			
5. Date Completed 2018/03/13			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel meetings with Minister						Headquarters Port Alberni		
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2018											
02/18	PrtAlbrni/Vic	1600	2359	197	104.41	✓	F-BL	30.50	123.02	18.90	prkg @ hotel
02/19	Victoria	0600	2359		0.00		F-	51.50	123.02	18.90	prkg @ hotel
02/20	Victoria	0600	2359		0.00		F-	51.50	123.02	18.90	prkg @ hotel
02/21	Victoria	0600	2359		0.00		F-	51.50	123.02	18.90	prkg @ hotel
02/22	Vic/PrtAlbrni	0600	2100	197	104.41	✓	F-	51.50			
TOTALS OF COLUMNS					36. \$ 208.82	37. \$ 0.00		38. \$ 236.50	39. ✓ \$ 492.08	40. ✓ \$ 75.60	Claim Total \$ 1013.00
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		✓ Amount		
120	0794A	52000		5702	0700000		s.22		\$ 1013.00		
120											
120											
120											
Less Travel Advance											
120											
AMOUNT DUE TO EMPLOYEE										54. \$ 1013.00	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.							Print Name		Date Signed		

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

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		Recommended	Sas, 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

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E128307 for Dick, Jolleen

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia

CSA APPROVED

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. : s.22
 Cashier No. : 67
 Billing Date : 03/13/18
 A/R Number

Min of Indigenous Relations &

Date	Description	Debit	Credit
02/18/18	Room Charge	✓ 105.00	
02/18/18	Destination Marketing Fee	1.05	
02/18/18	Provincial Room Tax	11.67	
02/18/18	Room GST	5.30	
02/18/18	Parking Charges	18.00	
02/18/18	GST	0.90	
02/19/18	Room Charge	✓ 105.00	
02/19/18	Destination Marketing Fee	1.05	
02/19/18	Provincial Room Tax	11.67	
02/19/18	Room GST	5.30	
02/19/18	Parking Charges	18.00	
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	
02/20/18	Parking Charges	18.00	
02/20/18	GST	0.90	
02/21/18	Room Charge	✓ 105.00	
02/21/18	Destination Marketing Fee	1.05	
02/21/18	Provincial Room Tax	11.67	
02/21/18	Room GST	5.30	
02/21/18	Parking Charges	18.00	
02/21/18	GST	0.90	
02/22/18	Mastercard		567.68
Room H/GST Total - 21.20		Total	567.68
Other H/GST Total - 3.60			567.68
s.15		Balance	✓ 0.00

s.15

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
A/R Number

Min of Indigenous Relations &

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.15



Where ideas work

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 Ranjan, Ramesh				Employee ID s.22				Phone Number s.22			
Client Organization Jobs, Trade and Technology				Job Title Executive Assistant				Travel Group Code 3			
5. Date Completed 2018/03/02			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel Minister Meetings						Headquarters Surrey		
12. Mailing Address for Cheque 10574 King George Blvd Surrey, BC V3T 2X3											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
	01/12	Vancouver	0900	1600	0.00			0.00		8.50	Parking
	02/23	Vancouver	0900	1600	0.00			0.00		5.00	Parking
	02/18	Vancouver	0900	1600	0.00			0.00		20.00	Compass card
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 0.00	38. \$ 0.00		39. \$ 0.00	40. \$ 33.50	Claim Total \$ 33.50
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount		
125	51000	08001		57045702	5111111		s.22		\$ 33.50		
125											
125											
125											
Less Travel Advance											
125											
AMOUNT DUE TO EMPLOYEE										54.	\$ 33.50
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed		

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Mar 21-18

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 (IDIR\LHAY) Lorna.Hay@gov.bc.ca	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca	Notified	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca
2018/03/02 11:59:00	Ranjan, Ramesh (IDIR\RRANJAN) Ramesh.Ranjan@gov.bc.ca		Approved	Hay, Lorna Lorna.Hay@gov.bc.ca
2018/03/02 12:03:38	Ranjan, Ramesh (IDIR\RRANJAN) Ramesh.Ranjan@gov.bc.ca		Recalled	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca
2018/03/02 12:03:48	Ranjan, Ramesh (IDIR\RRANJAN) Ramesh.Ranjan@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2018/03/20 17:23:34	Robb, Amanda (IDIR\AROB) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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.

Production *** Copyright © Government of British Columbia

**RECEIPT
IMPARK**

Sheraton Van Guldord
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

Thank You!
Please come again

Auth #: 046572

**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 Paid: \$7.00 Payment Type: Card
Ticket #: 00036001
S/N #: 500013501581
Setting: City Hall Parkade
Mach Name: P1 Main Elevator 3

s.17,s.22

Thank You

Auth #: 025352

**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 Paid: \$1.50 Payment Type: Card
Ticket #: 00035990
S/N #: 500013501581
Setting: City Hall Parkade
Mach Name: P1 Main Elevator 3

s.17,s.22

Thank You

Auth #: 049045

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Broadway-City Hall Stn
TVM54112
Tue 06 Feb 18 04:48PM

Payment Type: VISA
Purchase: \$20 Stored Value
Product Price: \$ 20.00
s.17,s.22

Ref #: U44839
Receipt #: TUD3602EUR55
138040
Card Entry: Chip
AID:A00000000031010
TVR:0080008000
TSI:F800

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

Thank You!



Where ideas work

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.

Name Zimmerman, Emily		Employee ID s.22		Phone Number s.22	
Client Organization Labour		Job Title Executive Assistant		Travel Group Code 3	
5. Date Completed 2018/02/25		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel meetings			Headquarters Surrey
12. Mailing Address for Cheque 6-5688 152 Street Surrey, BC V3S 3K2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2018					
01/25	Coquitlam	1200	1500	42	22.26
01/26	Guildford	0800	1000	22	11.66
01/27	Kwantlen Univeri	0900	1000	18	9.54
01/30	to Victoria (HA)	1400	1430	37	19.61
01/30	Victoria	0800	1600		0.00
01/31	Victoria	0800	1600		0.00
02/01	victoria	0800	1600		0.00
02/01	to Victoria -Van(HA)	0800	1400	37	19.61
02/02	Richmond	1200	1630	56	29.68
02/03	Whalley	1400	1630	28	14.84
*PCARD				36.	37.
TOTALS OF COLUMNS				\$ 127.20	246.04 == \$ 0.00 ==
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
127	51608	52080	5702	5155555	s.22
127	51608	52080	5701	5155555	
127					
127					
Less Travel Advance					
127					
AMOUNT DUE TO EMPLOYEE					54.
					\$ 501.49
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

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 (IDIR\EZIMMERM) Emily.Zimmerman@gov.bc.ca		Saved	Zimmerman, Emily Emily.Zimmerman@gov.bc.ca
2018/02/25 18:01:52	Zimmerman, Emily (IDIR\EZIMMERM) Emily.Zimmerman@gov.bc.ca		Saved	Zimmerman, Emily Emily.Zimmerman@gov.bc.ca
2018/02/25 18:06:48	Zimmerman, Emily (IDIR\EZIMMERM) Emily.Zimmerman@gov.bc.ca		Saved	Zimmerman, Emily Emily.Zimmerman@gov.bc.ca
2018/02/26 12:15:37	Zimmerman, Emily (IDIR\EZIMMERM) Emily.Zimmerman@gov.bc.ca		Saved	Zimmerman, Emily Emily.Zimmerman@gov.bc.ca
2018/02/26 12:15:48	Zimmerman, Emily (IDIR\EZIMMERM) Emily.Zimmerman@gov.bc.ca		Approved	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/02/26 15:40:19	Cooling, Karen (IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia

CSA
APPROVED
HOTEL
AND RATE

s.15

Mrs Emily Zimmerman ✓
6-5686 152 Street
Surrey BC V3S 3K2
Canada

Room : s.15
Arrival Date : 01/30/18 ✓
Invoice No. : s.22
Folio No. :
Conf. No. :
Cashier No. : 11
Billing Date : 02/01/18
A/R Number

BC Legislative Assembly

Date	Description	Debit	Credit
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	Mastercard s.17,s.22 ✓		246.04
Room H/GST Total - 10.60		Total	246.04
Other H/GST Total - 0.00			246.04
s.15		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.15

**RECEIPT
IMPARK**

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

Stall # 83

Expiration Date/Time

06:00 PM

✓ **JAN 26, 2018**

Purchase Date/Time: 06:32am Jan 26, 2018
Total Due: \$8.00 ✓ Rate: \$8.00 - Until 6PM
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00019879
S/N #: 500011520325
Setting: 1658 - Parkade
Mach Name: Meter 2

s.17,s.22

MasterCard ✓

Auth #: 064001

Thank You!
Please come again

PT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**RECEIPT
Impark Lot 995**
Kwantlen Polytechnic
University

License Plate Number
s.22

Expiration Date/Time

11:59 PM

✓ **JAN 27, 2018**

Purchase Date/Time: 09:00am Jan 27, 2018 ✓
Total Due: \$5.00 Rate: \$5.00 Daily
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00020611
S/N #: 500012260542
Setting: Lot 995
Mach Name: Meter - 5

✓ s.17,s.22

Auth #: 016596

www.Impark.com
Thank You!
Please come again

G RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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 [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

HAS #

s.17

Name

Emily Zimmerman

s.22

Tuesday, January 30, 2018

Flight #509

14:20 South Vancouver (YVR) / Map

14:50 Victoria Harbour / Map

30 minutes

KK- Confirmed

s.17

Air Transportation Charges

Sked 500 : Standard GO Flex

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee

Sked 500 : Carbon Offset

+ Goods and Services Tax



\$151.73

\$0.00

\$0.65

\$7.62

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

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



Where ideas work

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 Zimmerman, Emily				Employee ID s.22				Phone Number s.22			
Client Organization Labour				Job Title Executive Assistant				Travel Group Code 3			
5. Date Completed 2018/02/25			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Meetings					Headquarters Surrey			
12. Mailing Address for Cheque 6-5688 152 Street Surrey, BC V3S 3K2											
16. Travel Dates 2018 02/08 02/16 02/17 02/23	17. Places Travelled Destination N. Vancouver New Westminster North Surrey Guildford Start 0900 0900 1130 0800 End 1100 1030 1430 1000			18. Personal Vehicle Use Km 72 27 20 20 Cost 38.16 14.31 10.60 10.60		19. Other Transport Costs	20. & 21. Meals Claim Cost 0.00 0.00 0.00 0.00		22. Lodging Costs	20. & 21. Miscellaneous Cost 5.00 s.22 Describe Parking Parking	
TOTALS OF COLUMNS				36. \$ 73.67	37. \$ 0.00		38. \$ 0.00	39. \$ 0.00	40. 6.50 \$ s.2	Claim Total \$ s.22	
48. Client Code 127 127 127 127	49. Resp. 51608	50. Service Line 52080	51. STOB 5702	52. Project 5155555	45. Supplier Code s.22						
Less Travel Advance 127											
										54. \$ 83.17	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed			

Audit Trail for Travel Voucher (Restricted Use) E128188 for Zimmerman, Emily

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/25 18:07:02	Zimmerman, Emily (IDIR\EZIMMERM) Emily.Zimmerman@gov.bc.ca		Saved	Zimmerman, Emily Emily.Zimmerman@gov.bc.ca
2018/02/26 13:38:53	Zimmerman, Emily (IDIR\EZIMMERM) Emily.Zimmerman@gov.bc.ca		Approved	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/02/26 15:40:43	Cooling, Karen (IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128117

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 Djonlic, Matt				Employee ID s.22				Phone Number s.22																																																																					
Client Organization Municipal Affairs and Housing				Job Title Executive Assistant				Travel Group Code 4																																																																					
5. Date Completed 2018/02/15			6. Fiscal Year 2018			7. Special Cheque Issue EFT			8. Cheque Stub Information																																																																				
Type of Travel In Province			14. Reason for Travel Meetings						Headquarters Coquitlam																																																																				
12. Mailing Address for Cheque																																																																													
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td>Van - Vic (Ferry)</td> <td>1200</td> <td>2359</td> <td>75</td> <td>39.75</td> <td>72.50</td> <td>30.50</td> <td>115.99</td> <td></td> <td></td> </tr> <tr> <td>01/30</td> <td>Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>51.50</td> <td>115.99</td> <td></td> <td></td> </tr> <tr> <td>01/31</td> <td>Vic - Van (Ferry)</td> <td>0700</td> <td>1800</td> <td>75</td> <td>39.75</td> <td>72.50</td> <td>33.25</td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/01</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost		Cost	Describe	2018	Van - Vic (Ferry)	1200	2359	75	39.75	72.50	30.50	115.99			01/30	Vic	0700	2359		0.00		51.50	115.99			01/31	Vic - Van (Ferry)	0700	1800	75	39.75	72.50	33.25				02/01										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																				
	Destination	Start	End	Km	Cost		Cost		Cost	Describe																																																																			
2018	Van - Vic (Ferry)	1200	2359	75	39.75	72.50	30.50	115.99																																																																					
01/30	Vic	0700	2359		0.00		51.50	115.99																																																																					
01/31	Vic - Van (Ferry)	0700	1800	75	39.75	72.50	33.25																																																																						
02/01																																																																													
TOTALS OF COLUMNS					36. \$ 79.50	37. \$ 145.00	38. \$ 115.25	39. ✓ \$ 231.98	40. \$ 0.00	Claim Total \$ 571.73																																																																			
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount																																																																			
060 060 060 060		51057	54000		5701	5100000		s.22		\$ 571.73																																																																			
Less Travel Advance																																																																													
060																																																																													
										54. \$ 571.73																																																																			
AMOUNT DUE TO EMPLOYEE																																																																													
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed																																																																				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed																																																																				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed																																																																				

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Mar 08-18

Audit Trail for Travel Voucher (Restricted Use) E128117 for Djonlic, Matt

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/15 16:08:11	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Notified	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2018/02/15 16:11:11	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Saved	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2018/02/16 12:09:13	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Notified	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2018/03/06 15:59:40	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Notified	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2018/03/07 09:02:00	Djonlic, Matt (IDIR\MDJONLIC) Matt.Djonlic@gov.bc.ca		Initiated	White, Christine Christine.White@gov.bc.ca
2018/03/07 09:11:29	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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

1 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

CSA
APPROVED
HOTEL
AND RATE

s.15

s.15

1 of 1
February 01, 2018

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

s.15

Bill To Djonlic, Matt ✓

Phone 250-387-2283

Folio Number s.22

Trans Date	Description	Voucher	Amount
Charges			
30/01/2018	2018 Provincial Government	hh s.15	99.00
30/01/2018	GST	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	hh	3.00
31/01/2018	Destination Marketing Fee	hh	0.99
	Total Charges		231.98
Payments			
01/02/2018	Visa	s.15 2963	-231.98
	Total Payments		-231.98
		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.

Guest Signature: _____

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

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 ✓

AUTH 046216 66277657 0010019348 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

TSA 30 Jan 2018 14:03:20



1007091 166188

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/01
RESERVATION-R1700
CONF: 1221755377
RES: 3

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00

s.17,s.22

72.50	
66277643 0010011290 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 01 Feb 2018 15:40:02

1005014 247747
SEE REVERSE SIDE OF TICKET



Where ideas work

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 Djonlic, Matt				Employee ID s.22				Phone Number s.22			
Client Organization Municipal Affairs and Housing				Job Title Executive Assistant				Travel Group Code 4			
5. Date Completed 2018/03/19			6. Fiscal Year 2018			7. Special Cheque Issue EFT			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel Meetings						Headquarters Coquitlam		
12. Mailing Address for Cheque											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost	Cost	Cost	Cost	Describe
2018	Coq-Vic (Ferry)	0600	2359	73	38.69		72.50	51.50	115.99		
02/20	Vic	0600	2359		0.00			51.50	115.99		
02/21	Vic-Coq (Ferry)	0600	2000	73	38.69	72.50	51.50				
02/22	Coq - Vic (Ferry)	0600	2359	73	38.69	72.50	51.50		115.99		
02/27	Vic	0600	2359		0.00			51.50	115.99		
02/28	Vic - Coq (Ferry)	0600	2000	73	38.69	72.50	51.50				
03/01	Coq - Vic (Ferry)	0600	2359	73	38.69	72.50	51.50		115.99		
03/06	Vic	0600	2359		0.00			51.50	115.99		
03/07	Vic - Coq (Ferry)	0600	2000	73	38.69	72.50	51.50				
03/08											
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total		
				\$ 232.14	\$ 435.00	\$ 463.50	\$ 695.94	\$ 0.00	\$ 1826.58		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount				
060	51057	54000	5701	5100000	s.22		\$ 1826.58				
060											
060											
060											
Less Travel Advance											
060											
										54.	
AMOUNT DUE TO EMPLOYEE										\$ 1826.58	
45. Employee Signature (See Audit Trail)						Print Name			Date Signed		
- 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.											
56. Spending Authority Signature (See Audit Trail)						Print Name			Date Signed		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											
57. Payment Authority Signature (See Audit Trail)						Print Name			Date Signed		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.											

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

*Ferry Reservations on PCARD

Approved Mar 27-18

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 (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Notified	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2018/03/20 15:21:17	Djonlic, Matt (IDIR\MDJONLIC) Matt.Djonlic@gov.bc.ca		Initiated	White, Christine Christine.White@gov.bc.ca
2018/03/20 15:28:44	Djonlic, Matt (IDIR\MDJONLIC) Matt.Djonlic@gov.bc.ca		Recalled	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2018/03/20 15:29:12	Djonlic, Matt (IDIR\MDJONLIC) Matt.Djonlic@gov.bc.ca		Initiated	Robinson, Selina Selina.Robinson@gov.bc.ca
2018/03/23 11:39:58	Robinson, Selina (IDIR\ISEROBINS) Selina.Robinson@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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

Production *** Copyright © Government of British Columbia

Tsawwassen
To
Swartz Bay

SEE REVERSE SIDE OF TICKET
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/20 ✓

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

Total	72.50
-------	-------

s.17,s.22	72.50 ✓
-----------	---------

MUTH 091981 66277459 0810011718 5
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
TSA 20 Feb 2018 08:13:06



Swartz Bay
To
Tsawwassen



LANE 10

RECEIPT - PLEASE RETAIN

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

✓ 20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 10.00
Fuel Rebate 2.20-

Total 82.50
Prepayment 10.00

s.17,s.22 72.50 ✓

AUTH 833288 66277643 8818819148 5
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 22 Feb 2018 15:41:10



1005014 406076
SEE REVERSE SIDE OF TICKET

Reservation # s.22

Send To Djonlic, Matt
s.22

Phone 250-387-2283

Guest Name Djonlic, Matt

Arrival Date
02/20/2018Departure Date
02/22/2018

s.15

Bill To Djonlic, Matt
s.22

Folio Number	s.22			
Trans Date	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			-231.98	

Balance Due 0.00

s.15

s.15

CSA Approved

Consolidated Invoice

Printed on: February 22, 2018

Group Information

Djonlic

s.22

Arrival Date

✓ February 20, 2018

Departure Date

February 22, 2018

Reservation Number

s.22

Front Desk Charges

Djonlic, Matt	2/20/18	s.15	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 Marke	0.99
Total for: 02/20/2018					✓ 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 Marke	0.99
Total for: 02/21/2018					✓ 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
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/27 ✓
RESERVATION-R0900
CONF: 1221778649
RES: 1

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-

Total	82.50
Prepayment	10.00
Visa	
s.17,s.22	72.50 ✓

000001 0027657 0010015230 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
TSA 27 Feb 2018 08:28:40

1007091 286596
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 09

RECEIPT - PLEASE RETAIN

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

✓ 20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 10.00
Fuel Rebate 2.20-

Total 82.50

Prepayment 10.00

Visa
S.17.S.22 72.50 ✓

main ver/005 66277641 0010014210 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 01 Mar 2018 15:37:56



1005023 185894

SEE REVERSE SIDE OF TICKET

s.15

CSA approved

1 of 1
March 01, 2018

s.15

Reservation Number s.22

Send to **Matt Djonlic** ✓
s.22

Phone 250-387-2283

Guest Name Matt Djonlic

Arrival Date
27/02/2018Departure Date
01/03/2018Bill To Djonlic, Matt
s.22

Room Information s.15

Phone 250-387-2283

Folio Numbers s.22

Trans Date	Description	Voucher	Amount
Charges			
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
	Total Charges	hh	0.99
			231.98
Payments			
01/03/2018	Visa	s.15	
	Total Payments	2963	-231.98
			-231.98
			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.

Guest Signature:

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 45

RECEIPT - PLEASE RETAIN

✓ PURCHASE 2018/03/06
RESERVATION-R0900
CONF: 1221778649
RES: 3

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-

Total	82.50
Prepayment	10.00
Visa	
s.17.s.22	72.50
01 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 06 Mar 2018 08:33:18

1007091 331708
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08
RESERVATION-R1700
CONF: 1221778649
RES: 4

✓ 20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-

Total	82.50
-------	-------

Prepayment	10.00
------------	-------

Visa	
S.17.S.22	72.50

main 000000 66277643 0010016400 5	
01 APPROVED - THANK YOU 027	

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

SWB 08 Mar 2018 15:31:19



1005014 508978

SEE REVERSE SIDE OF TICKET

Reservation # s.22**Send To** **Djonlic, Matt**
s.22**Phone** 250-387-2283**Guest Name** Djonlic, Matt**Arrival Date**
03/06/2018**Departure Date**
03/08/2018**Room Information** s.15**Bill To** Djonlic, Matt
s.22

250-387-2283

Folio Number s.22

Trans Date	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			-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.

Guest Signature _____

CSA approved
s.15

Consolidated Invoice

Printed on: March 08, 2018

Group Information

Djonlic
s.22

Arrival Date

March 06, 2018

Departure Date

March 08, 2018

Reservation Number

s.22

Front Desk Charges

Djonlic, Matt	3/6/18	s.15	Room Charge	2018 Provincial G	99.00
Djonlic, Matt	3/6/18		GST	GST	5.00
Djonlic, Matt	3/6/18		PST - Accommodatio	PST - Accommoda	8.00
Djonlic, Matt	3/6/18		Municipal Hotel Tax	Municipal Hotel T	3.00
Djonlic, Matt	3/6/18		Destination Marketing	Destination Marke	0.99
Total for: 03/06/2018					115.99
Djonlic, Matt	3/7/18		Room Charge	2018 Provincial G	99.00
Djonlic, Matt	3/7/18		GST	GST	5.00
Djonlic, Matt	3/7/18		PST - Accommodatio	PST - Accommoda	8.00
Djonlic, Matt	3/7/18		Municipal Hotel Tax	Municipal Hotel T	3.00
Djonlic, Matt	3/7/18		Destination Marketing	Destination Marke	0.99
Total for: 03/07/2018					115.99
Total for:Djonlic, Matt			For Dates from 3/7/18 to 3/7/18		231.98
Total Front Desk Charges					231.98
Grand Total:					231.98



Where ideas work

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				Employee ID s.22		Phone Number (250) 356-7750	
Client Organization Social Development and Poverty Reduction				Job Title Executive Assistant		Travel Group Code 3	
5. Date Completed 2018/02/08		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel work				Headquarters Vancouver	
12. Mailing Address for Cheque s.22							
16. Travel Dates 2018 02/07	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination Vancouver	Start 0830	End 1800	Km 35	Cost 18.55		Claim F-BDI
							Cost 10.50
							Lodging Costs
							Cost 23.00
							Describe parking
TOTALS OF COLUMNS				36. \$ 18.55	37. \$ 0.00		38. \$ 10.50
							39. \$ 0.00
							40. \$ 23.00
							Claim Total \$ 52.05
48. Client Code 031 031 031 031	49. Resp. 46001	50. Service Line 48000		51. STOB 5744 5702		52. Project 4600000	
						45. Supplier Code s.22	
						Amount \$ 52.05	
Less Travel Advance 031							
						54. \$ 52.05	
						AMOUNT DUE TO EMPLOYEE	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by 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	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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.

Production *** Copyright © Government of British Columbia

Canada Place Parkade
888 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 7
Entered: 02/07/2018 13:01
Exited: 02/07/2018 16:54
Ticket Number: 81271
Transaction Number: 53409
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00

Visa

s.17,s.22

Approval Number: 026931

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005



Where ideas work

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.

Name Stone, Lynne				Employee ID s.22				Phone Number (250) 387-1978				
Client Organization Transportation and Infrastructure				Job Title Ministerial Assistant				Travel Group Code 3				
5. Date Completed 2018/02/28			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province			14. Reason for Travel Ministerial					Headquarters Campbell River				
12. Mailing Address for Cheque 908 Island Hwy Campbell River, BC V9W 2C3												
16. Travel Dates 2018 02/15 02/27	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe	
	Shelter Point	1000	1200	40	21.20			0.00			36.75	Luncheon Cost
	Chamber Lunch	1100	1200		0.00			0.00				Chamber of Commerce Meeting with the Minister
TOTALS OF COLUMNS					36. \$ 21.20	37. \$ 0.00		38. \$ 0.00	39. \$ 0.00	40. \$ 36.75	Claim Total \$ 57.95	
48. Client Code 034 034 034 034		49. Resp. 55001		50. Service Line 60410		51. STOB 5702		52. Project 5500102		45. Supplier Code s.22		Amount \$ 57.95
Less Travel Advance 034												
										AMOUNT DUE TO EMPLOYEE		54. \$ 57.95
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed			

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) Jacqueline.Chapotelle@gov.bc.ca	Stone, Lynne Lynne.Stone@gov.bc.ca	Saved	Stone, Lynne Lynne.Stone@gov.bc.ca
2018/02/28 10:39:36	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	Stone, Lynne Lynne.Stone@gov.bc.ca	Notified	Stone, Lynne Lynne.Stone@gov.bc.ca
2018/02/28 11:04:29	Stone, Lynne (IDIR\LSTONE) Lynne.Stone@gov.bc.ca		Approved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/02/28 11:14:08	Harder, Derrick (IDIR\DEHARDER) Derrick.Harder@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca
Production *** Copyright © Government of British Columbia				

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

1 note(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.

Production *** Copyright © Government of British Columbia

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 Jacqueline,

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

900 Alder Street
Campbell River, BC V9W 2P6

INVOICE

Invoice No.: 104650
Date: 02/27/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:
Lynne Stone

Ship to:
Lynne Stone

Business No.: 106835358

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
AGR	Each	1	Aquacultural Luncheon	G	35.00	35.00
			G - GST 5.00% added to price GST			1.75
Campbell River & Dist. Chamber of Commerce GST: # 10683 5358RT0001						
Shipped By: Tracking Number:					Total Amount	36.75
Comment: Payment due upon receipt. Phone 250-287-4636 to pay by Visa or M/C					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
Serving the Ministries of Finance, the Office of the Premier, all Minister's Offices and various other 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*