



Control No.

E128009

Name Smith, Jessica S. ✓	Employee ID s.22	Phone Number (250) 387-1023
Client Organization Agriculture	Job Title Ministerial Assistant	Travel Group Code 3

5. Date Completed 2018/02/01	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Meetings with Minister	Headquarters Victoria
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12. Mailing Address for Cheque

PO Box 9043 Stn Prov Govt . BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport	20. & 21. Meals		22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
2018											
01/11	Vic-Van (ferry)	1700	1900		0.00	* 16.70		0.00			
01/14	Van-Vic (ferry)	1800	2000		0.00	* 16.70		0.00			
01/24	Vic-pitmead-abbo (HA)	1530	2359		0.00	116.00	H-D	7.50	125.35	per Hotel folio	
01/25	abbots-vic	0800	1700		0.00	P/Card	F-D	33.25			
01/28	van-vic (ferry)	1200	1400		0.00	* 16.70		0.00	30.75*		
01/29	vic-leg-van	0800	2359		0.00	* 44.60	F-D	* 33.25	s.22		
01/30	hotel-meeting Van-Vic	0700	1400	(HA)	0.00	P/Card		0.00			
02/02	vic-duncan-vic	1100	1900	104	55.12		F-B	41.00			

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
130	29001	30000	5701 *	2900000	s.22	171.00 \$ s.22
130	29001	30000	5702	2900000		378.22
130						
130						

[illegible][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
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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
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Control No.

E128228

Name Smith, Jessica	Employee ID s.22	Phone Number (250) 387-1023
Client Organization Agriculture	Job Title Ministerial 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 Meetings with Minister				Headquarters Victoria						
12. Mailing Address for Cheque PO Box 9043 Stn Prov Govt , BC V8W 9E2												
16. Travel Dates 2018 02/22 02/23 02/25	17. Places Travelled Destination Vic-Van (ferry) Van Van-Vic (ferry)			18. Personal Vehicle Use Km 2030 0800 1630		19. Other Transport Costs Cost 2359 1330 1800		20. & 21. Meals Claim H-		22. Lodging Costs Cost 0.00 0.00 0.00	20. & 21. Miscellaneous Cost s.22 30.75	Describe
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 166.00	38. \$ 25.75	39. 30.75 \$ s.22	40. \$ 0.00	Claim Total s.22	222.50	
48. Client Code 130 130 130 130	49. Resp. 29001	50. Service Line 30000	51. STOB 5701	52. Project 2900000	45. Supplier Code s.22		Amount 222.50 \$s.22					
Less Travel Advance 130												
								AMOUNT DUE TO EMPLOYEE		54. 222.50 \$ 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				
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name			Date Signed				



Control No.

E128059

Name	Employee ID	Phone Number
Riley, Karl	s.22	(250) 387-7934
Client Organization	Job Title	Travel Group Code
Citizens' Services	Ministerial Assistant	3

5. Date Completed 2018/02/06		6. Fiscal Year 2018		7. Special Cheque Issue EFT			8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Assistant Duties from Jan 16 to Feb 2nd					Headquarters Victoria					
12. Mailing Address for Cheque Minister of Citizens' Services PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2												
16. Travel Dates 2018 01/16 Vic- 01/17 01/18 01/31 01/31 Vic- 02/01 02/02	17. Places Travelled Destination ^(HJ) Vancouver Vancouver Vancouver-Vic Victoria ^(HJ) Kelowna ^(WJ) Kelowna Kelowna - Van - Vic (WJ)			18. Personal Vehicle Use Km Cost 0.00 0.00 0.00 0.00 0.00 0.00		19. Other Transport Costs 335.00 0.00 338.00 49.00 403.46 70.00		20. & 21. Meals Claim Cost F-BL 30.50 F-D 33.25 0.00 0.00 F-BL 30.50 F- 51.50 F-BD 22.75		22. Lodging Costs s.22 116.00	20. & 21. Miscellaneous Cost 199.90 10.50 3.00	Describe Enterprise, 2 days Hotel parking Self-Parking
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ s.22		38. \$ 168.50	39. \$ 242.50	40. \$ 202.90	Claim Total \$ s.22	1809.36	
48. Client Code 112 112 112 112	49. Resp. 32805 32805 32805	50. Service Line 34610 34610 34610	51. STOB 5701 5701 5702	52. Project 3200000 3200000 3200000	45. Supplier Code s.22		Amount 736.75 \$ s.22 1072.61					
Less Travel Advance 112								54. \$ s.22		1809.36		
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		
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name		Date Signed		



Travel Voucher (Restricted Use)

Control No.

E128331

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

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

EN18EXECDM3



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128209

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Name Xia, Eveline				Employee ID s.22				Phone Number s.17																																																																																																																																																																																																																																																															
Client Organization Environment and Climate Change Strategy				Job Title Ministerial Assistant				Travel Group Code 3																																																																																																																																																																																																																																																															
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FIN 10 (EFI-F0012 v2.6.1)

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

EN18EXECDM3



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128208

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 Xia, Eveline				Employee ID s.22				Phone Number s.17									
Client Organization Environment and Climate Change Strategy				Job Title Ministerial 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 Ministerial Business						Headquarters MO								
12. Mailing Address for Cheque Room 112 501 Belleville St Victoria, BC V8V 1X4																	
16. Travel Dates 2018 02/15 02/19 02/16	17. Places Travelled Destination Start End Vic - Van (HJ)* 1400 1800 Van - Vic (HA) 0600 0830 Van 0600 2359 *PCARD			18. Personal Vehicle Use Km Cost 0.00 0.00 0.00		19. Other Transport Costs ✓ 325.00		20. & 21. Meals Claim Cost F-BLI 18.25 0.00 F- 51.50		22. Lodging Costs 30.75 30.75		20. & 21. Miscellaneous Cost Describe ✓ 19.80 taxi (x2) ✓ 26.00 taxi (x2)					
TOTALS OF COLUMNS						36. \$ 0.00		37. \$ 325.00		38. \$ 69.75		39. \$ 61.50		40. \$ 45.80		Claim Total \$ 502.05	
48. Client Code 048 048 048 048		49. Resp. 29005		50. Service Line 64000		51. STOB 5701		52. Project 2900000		45. Supplier Code s.22		Amount \$ 502.05					
Less Travel Advance 048																	
										AMOUNT DUE TO EMPLOYEE				54. \$ 502.05			
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)

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

Audited CDM Mar 26/18



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128039

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 van Baarsen, Amanda ✓				Employee ID s.22				Phone Number (250) 953-3547			
Client Organization Health				Job Title Ministerial Assistant				Travel Group Code 3			
5. Date Completed 2018/02/05				6. Fiscal Year 2018				7. Special Cheque Issue			
8. Cheque Stub Information				14. Reason for Travel Meetings				Headquarters Victoria			
12. Mailing Address for Cheque Minister of Health Office Rm 337, Parliament Buildings Victoria, BC V8V 1X4											
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											
02/01	Vic-WilliamsLake(PC)	1700	2100		0.00		F-BLI	18.25	147.43	29.90	Taxi
02/02	WilliamsLake-VanPC	0700	1900		0.00		F=B	51.50 s.22	30.75	s.22	Car, taxi, breakfast
02/03	Vancouver	0700	1800		0.00		F-	51.50	30.75	151.21	120.21/31.00
02/04	Van - Vic (HJ)	0600	0900		0.00	QT	F-LDI	10.50			
TOTALS OF COLUMNS				36.	37.		38.	39.	40.	Claim Total	
				\$ 0.00	\$ 0.00		\$ 131.75 s.22	\$ 208.93	\$ 181.11 s.22	\$ s.22	521.79
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount					
026	66001	44000	5702 ^s	6600000	s.22	364.13 \$ s.22					
026	66001	44000	650 ^f	6600000		24.26 \$					
026	66001	44000	5701	6600000		133.40					
Less Travel Advance											
026											
							54. \$ s.22				
							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		



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128224

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Name van Baarsen, Amanda ✓				Employee ID s 22				Phone Number (250) 953-3547																																																															
Client Organization Health				Job Title Ministerial Assistant				Travel Group Code 3																																																															
5. Date Completed 2018/03/01			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information																																																														
Type of Travel In Province			14. Reason for Travel Meetings						Headquarters Victoria																																																														
12. Mailing Address for Cheque Minister of Health Office Rm 337, Parliament Buildings Victoria, BC V8V 1X4																																																																							
<table border="1"> <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 colspan="2">20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination (AC)</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>2018</td> <td>Vic-Terrace (AC)</td> <td>1400</td> <td>1800</td> <td></td> <td>0.00</td> <td></td> <td>F-BL</td> <td>30.50</td> <td>134.47</td> <td>26.25</td> <td>baggage check</td> </tr> <tr> <td>02/08</td> <td>Terrace - Vic (AC)</td> <td>0700</td> <td>1800</td> <td></td> <td>0.00</td> <td>67.50</td> <td>F-</td> <td>51.50</td> <td></td> <td>198.02</td> <td>Car rental, bagcheck</td> </tr> <tr> <td>02/09</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>171.77/26.25</td> </tr> </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 (AC)	Start	End	Km	Cost		Claim	Cost		Cost	Describe	2018	Vic-Terrace (AC)	1400	1800		0.00		F-BL	30.50	134.47	26.25	baggage check	02/08	Terrace - Vic (AC)	0700	1800		0.00	67.50	F-	51.50		198.02	Car rental, bagcheck	02/09											171.77/26.25
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																													
	Destination (AC)	Start	End	Km	Cost		Claim	Cost		Cost	Describe																																																												
2018	Vic-Terrace (AC)	1400	1800		0.00		F-BL	30.50	134.47	26.25	baggage check																																																												
02/08	Terrace - Vic (AC)	0700	1800		0.00	67.50	F-	51.50		198.02	Car rental, bagcheck																																																												
02/09											171.77/26.25																																																												
TOTALS OF COLUMNS					36. \$ 0.00	37. ✓ \$ 67.50		38. ✓ \$ 82.00	39. ✓ \$ 134.47	40. ✓ \$ 224.27	Claim Total \$ 508.24 ✓																																																												
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount																																																															
026		66001	44000	5702	6600000	s.22		508.24 s.22																																																															
026=====		66001=====	44000=====	6501=====	6600000=====	=====		=====																																																															
026																																																																							
026																																																																							
Less Travel Advance																																																																							
026																																																																							
AMOUNT DUE TO EMPLOYEE										54. \$ 508.24 ✓																																																													
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																																																														

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

Flights paid on P/Card

D/J March 9/18

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2018-03-06



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128349

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Name van Baarsen, Amanda				Employee ID s.22				Phone Number (250) 953-3547							
Client Organization Health				Job Title Ministerial Assistant				Travel Group Code 3							
5. Date Completed 2018/03/15			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information							
Type of Travel In Province			14. Reason for Travel Meetings					Headquarters Victoria							
12. Mailing Address for Cheque Minister of Health Office Rm 337, Parliament Buildings Victoria, BC V8V 1X4															
16. Travel Dates 2018 01/18 02/09	17. Places Travelled Destination Vic-Van Terrace-Vic Start 1400 1400 End 1800 1800			18. Personal Vehicle Use Km Cost 0.00 0.00		19. Other Transport Costs		20. & 21. Meals Claim Cost 0.00 0.00		22. Lodging Costs See E127938		20. & 21. Miscellaneous Cost ✓ 26.25 s.22 Describe Baggage fee Baggage-fee			
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 0.00		38. \$ 0.00		39. \$ 0.00		40. 26.25 \$ s.22		Claim Total \$ s.22 26.25	
48. Client Code 026 026 026 026		49. Resp. 66001		50. Service Line 44000		51. STOB 6504 5701		52. Project 6600000		45. Supplier Code s.22		Amount 26.25 \$ s.22			
Less Travel Advance 026															
											54. AMOUNT DUE TO EMPLOYEE 26.25 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			



Control No.

E128401

Name	Employee ID	Phone Number
Lindsay-Baugh, Anna L. ✓	s.22	s.17
Client Organization	Job Title	Travel Group Code
Mental Health and Addictions	Ministerial Assistant	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 Staffing Minister	Headquarters vancouver	

12. Mailing Address for Cheque

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	Describe
2018	MO-HLTH	0800	1800		0.00	8.20		0.00			
02/19	HLTH-MO	0800	1800		0.00	7.10		0.00			
03/01	Vic-Van (ferry)	0800	1800	70	37.10	89.50	H-	25.75			
03/03	Van-Vlc (ferry)	0800	1800	70	37.10	89.50	H-	25.75			
03/03	Vancouver	0800	1800		0.00			0.00		10.00	Parking

	✓	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	140 kms	\$ 74.20	\$ 194.30	\$ 51.50	\$ 0.00	\$ 10.00	\$ 330.00

[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 330.00
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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
---	-------------------	--------------------



Control No.

E128170

Name	Employee ID	Phone Number
Avendano, Christian	s.22	(250) 356-0179
Client Organization	Job Title	Travel Group Code
Advanced Education, Skills and Training	Ministerial Assistant	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 Staffing Minister		Headquarters Victoria

12. Mailing Address for Cheque

PO Box 9080 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	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2018											
01/31	Vic- Vancouver (HA)*	1500	2359		0.00	✓ 3.25		0.00	✓ 30.75		
02/01	Vancouver	0700	2359		0.00	✓ 6.50	F-BDI	10.50	✓ 30.75		
02/02	Vancouver	0700	2359		0.00		F-BLDI	0.00			
02/04	Van- Victoria (HA)*	1600	1700		0.00			0.00			
02/07	Vic- Vancouver (HA)*	1500	2359		0.00	✓ 3.25		0.00	✓ 30.75		
02/08	Van- Kelowna -rtn (AC)*	0700	2359		0.00	✓ 2.20	F-BDI	10.50	✓ 30.75		
02/09	Vancouver	0700	2359		0.00		F-BLDI	0.00			
02/12	Van- Victoria (HA)*	1600	1700		0.00			0.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 15.20		38. \$ 21.00	39. \$ 123.00	40. \$ 0.00	Claim Total \$ 159.20
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48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	019	11001	18000	5701	1100000	s.22	146.50 s.22
	019	11001	18000	5702	1100000		12.70
	019						
	019						

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 159.20
-----	-----------

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128100

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Name Talbot, Sarena				Employee ID s.22		Phone Number s.17	
Client Organization Children and Family Development				Job Title Ministerial 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 Ministerial Buisness				Headquarters Victoria	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2018	*PCard	Start	End	Km	Cost	Claim	Cost
02/01	Destination	0900	1159		0.00	F-BLD	12.25
02/02	* Vic-Van (HJ)	0900	1159		0.00	F-BL	30.50
02/03	* Vic (HA)						
				36.	37.	38.	39.
				\$ 0.00	\$ 74.70	\$ 42.75	\$ 135.72
				40.	Claim Total		
				\$ 0.00	\$ 253.17		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
039	18YAA	14001	5701	1800000	s.22	\$ s.22 ...	
039	18YAA	14001	5702	1800000		4.10	
039							
039							
Less Travel Advance							
039							
						54.	
						\$ 253.17	
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.							

249.07



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128205

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 Sharma, Niki				Employee ID s.22				Phone Number s.17																																																																																																																																																																																																																																																																							
Client Organization Children and Family Development				Job Title Ministerial Assistant				Travel Group Code 3																																																																																																																																																																																																																																																																							
5. Date Completed 2018/02/26			6. Fiscal Year 2018			7. Special Cheque Issue EFT			8. Cheque Stub Information																																																																																																																																																																																																																																																																						
Type of Travel In Province			14. Reason for Travel Ministrial Business						Headquarters Victoria																																																																																																																																																																																																																																																																						
12. Mailing Address for Cheque Rm 027-501 Belleville Street Victoria, BC V8V 1X4																																																																																																																																																																																																																																																																															
<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>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>*PCard</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/01</td> <td>Vancouver</td> <td>1430</td> <td>1456</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>14.60</td> <td>Taxi</td> </tr> <tr> <td>02/07</td> <td>*Vancouver (HJ)</td> <td>0000</td> <td>0636</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>14.30</td> <td>Taxi</td> </tr> <tr> <td>02/07</td> <td>Victoria</td> <td>1625</td> <td>1639</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>7.90</td> <td>Taxi</td> </tr> <tr> <td>02/07</td> <td>*Vancouver (HJ)</td> <td>1810</td> <td>1832</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>10.50</td> <td>Taxi</td> </tr> <tr> <td>02/09</td> <td>Vancouver</td> <td>1130</td> <td>1215</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>28.20</td> <td>Taxi</td> </tr> <tr> <td>02/14</td> <td>*Vancouver (HJ)</td> <td>0000</td> <td>0608</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>12.70</td> <td>Taxi</td> </tr> <tr> <td>02/19</td> <td>*Vancouver (HJ)</td> <td>0000</td> <td>0628</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>14.00</td> <td>taxi</td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. \$ 0.00</td> <td></td> <td>38. \$ 0.00</td> <td>39. \$ 0.00</td> <td>40. \$ 102.20</td> <td>Claim Total \$ 102.20</td> </tr> <tr> <td colspan="2">48. Client Code</td> <td colspan="2">49. Resp.</td> <td colspan="2">50. Service Line</td> <td colspan="2">51. STOB</td> <td colspan="2">52. Project</td> <td colspan="2">45. Supplier Code</td> </tr> <tr> <td colspan="2">039</td> <td colspan="2">18YAB</td> <td colspan="2">14001</td> <td colspan="2">57016501</td> <td colspan="2">1800000</td> <td colspan="2">s.22</td> </tr> <tr> <td colspan="2">039</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">039</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">039</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="11">Less Travel Advance</td> <td></td> </tr> <tr> <td colspan="11">039</td> <td></td> </tr> <tr> <td colspan="10">AMOUNT DUE TO EMPLOYEE</td> <td>54. \$ 102.20</td> </tr> <tr> <td colspan="6">45. 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Meals		22. Lodging Costs	20. & 21. Miscellaneous		Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2018	*PCard											02/01	Vancouver	1430	1456		0.00			0.00		14.60	Taxi	02/07	*Vancouver (HJ)	0000	0636		0.00			0.00		14.30	Taxi	02/07	Victoria	1625	1639		0.00			0.00		7.90	Taxi	02/07	*Vancouver (HJ)	1810	1832		0.00			0.00		10.50	Taxi	02/09	Vancouver	1130	1215		0.00			0.00		28.20	Taxi	02/14	*Vancouver (HJ)	0000	0608		0.00			0.00		12.70	Taxi	02/19	*Vancouver (HJ)	0000	0628		0.00			0.00		14.00	taxi	TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00		38. \$ 0.00	39. \$ 0.00	40. \$ 102.20	Claim Total \$ 102.20	48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		039		18YAB		14001		57016501		1800000		s.22		039												039												039												Less Travel Advance												039												AMOUNT DUE TO EMPLOYEE										54. \$ 102.20	45. 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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128287

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 Sharma, Niki				Employee ID s.22				Phone Number (250) 356-5767																																																																																																																																																																																																																																																																																				
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CF18EXESLP38



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128206

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Name Sharma, Niki				Employee ID s.22				Phone Number s.17				
Client Organization Children and Family Development				Job Title Ministerial Assistant				Travel Group Code 3				
5. Date Completed 2018/02/26			6. Fiscal Year 2018			7. Special Cheque Issue EFT			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministrial Business						Headquarters Victoria			
12. Mailing Address for Cheque Rm 027-501 Belleville Street Victoria, BC V8V 1X4												
16. Travel Dates 2018 02/15	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs 219.00	20. & 21. Miscellaneous		
	Destination Whistler	Start 0000	End 2359	Km	Cost 0.00		Claim	Cost 0.00		Cost	Describe	
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00		38. \$ 0.00	39. \$ 219.00	40. \$ 0.00	Claim Total \$ 219.00	
48. Client Code 039 039 039 039	49. Resp. 18YAB	50. Service Line 14001		51. STOB 18905702		52. Project 1800000		45. Supplier Code s.22		Amount \$ 219.00		
Less Travel Advance 039												
										54. \$ 219.00		
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FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018Mar08
SLP



Control No.

E128082

Name	Employee ID	Phone Number
Maartman, William	S.22	(250) 953-4290
Client Organization	Job Title	Travel Group Code
Education	Ministerial Assistant	3

5. Date Completed 2018/02/09	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information					
Type of Travel In Province	14. Reason for Travel business		Headquarters Victoria					
12. Mailing Address for Cheque BC								
16. Travel Dates 2018 01/29 01/30 02/01 02/02	17. Places Travelled *PCard Destination *Vic to van day(HJ) *Van to vic(HJ) *kelowna day(WJ) *vancouver (HJ)		18. Personal Vehicle Use Km Cost 0700 2000 0700 1700 0700 2100 0700 2300	19. Other Transport Costs 7.00 0.00 0.00 0.00	20. & 21. Meals Claim Cost F-B 41.00- F-D 33.25 F- 51.50 F-D 33.25	22. Lodging Costs 236.72	20. & 21. Miscellaneous Cost Describe 56.83 Enterprise Car Renta	
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 80.00	38. 159.00 \$ s.22	39. \$ 236.72	40. \$ 56.83	Claim Total \$ s.22 - 532.55
48. Client Code 062 062 062 062	49. Resp. 22001 22001	50. Service Line 06000 06000	51. STOB 571401 571402	52. Project 2200000 2200000	45. Supplier Code s.22		Amount \$ s.22 \$	
Less Travel Advance 062								
				AMOUNT DUE TO EMPLOYEE			54. \$ 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		
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

351.22
181.33

532.55

NR18EXESLP40



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128160

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 McLaren, Kenn				Employee ID s.22		Phone Number s.17	
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/02/21		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Victoria	
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	*PCard	Start	End	Km	Cost	Claim	Cost
2018	Destination						
02/06	*Vic to Van (AC)	1600	2359		0.00	25.00	0.00
02/06	Vancouver	1600	2359		0.00	60.00	0.00
02/06	Vancouver	1600	2359		0.00		222.07
02/07	Vancouver	0800	2359		0.00	42.00	0.00
02/07	*Van to Kelowna(AC)	0800	2359		0.00		0.00
02/07	Van to Kelowna	0800	2359		0.00	F- F-LD	51.50
02/08	*Kelowna to Vic(AC)	0800	2359		0.00		22.75
				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 0.00	\$ 127.00	\$ 74.25	\$ 360.11
				40.	41.	42.	43.
				\$ 153.62			
				Claim Total \$ 714.98			
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	53. Supplier Code	54. Amount	
128	71000	40001	5701	7100000	s.22	s.22	
128	71000	40001	5702	7100000			
128							
128							
Less Travel Advance							
128							
AMOUNT DUE TO EMPLOYEE							54. \$ 714.98
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	

307.07
407.91

FIN 10 (EFI-F0012 v2.6.1)

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



Control No.

E128063

Name	Employee ID	Phone Number
Milne, Gala	s.22	(250) 387-1866
Client Organization	Job Title	Travel Group Code
Attorney General	Ministerial Assistant	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 Ministrial Business		Headquarters Victoria

12. Mailing Address for Cheque

PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Claim	Cost		Cost	Describe
2018	*PCard										
02/01	*Vic-Van(HJ)	0800	0930		0.00	14.00	F-B	41.00	149.64		
02/02	Vancouver	0000	2359		0.00	12.40	F-LD	22.75	30.75		
02/03	Vancouver	0000	2359		0.00			0.00	30.75		
02/04	Van-Vic Ferry	1800	2030		0.00	19.55		0.00			

[illegible]

48.	Client Code 105 105 105 105	49.	Resp. 15002	50.	Service Line 10005	51.	STOB 5701	52.	Project 1500000	45.	Supplier Code s.22	Amount \$ 320.84
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[illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$ 320.84
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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
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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128166

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 Sali, Meghan			Employee ID s.22			Phone Number (604) 363-7607			
Client Organization Jobs, Trade and Technology			Job Title Ministerial 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 Minister Meetings in Vancouver				Headquarters Victoria			
12. Mailing Address for Cheque Minister's Office Room 138, Parliament Buildings Victoria, BC V8V 1X4									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals	
2018	Destination	Start	End	Km	Cost			22. Lodging Costs	
01/31	Vic to Van (Ferry)	0500	2359		0.00	✓ 16.70			
02/01	Vancouver	0700	2359		0.00	F-BL		30.50	
02/02	Vancouver	0700	2359		0.00	F-		30.75	
02/05	Van to Vic (HA)	0700	1230		0.00	F-LD		30.75	
*PCARD									
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 16.70	38. \$ 156.25	39. \$ 92.25	40. \$ 0.00
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount	
125	51000	08001		5744	5111111	s.22		\$ 265.20	
125				5701					
125									
125									
Less Travel Advance									
125									
AMOUNT DUE TO EMPLOYEE								54. \$ 265.20	
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		

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

Audited by PL Feb 23-18



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128167

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Name Sali, Meghan				Employee ID s.22		Phone Number (604) 363-7607	
Client Organization Jobs, Trade and Technology				Job Title Ministerial 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 Vancouver Meetings				Headquarters Victoria	
12. Mailing Address for Cheque Minister's Office Room 138, Parliament Buildings Victoria, BC V8V 1X4							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2018	Destination	Start	End	Km	Cost		22. Lodging Costs
02/07	Vic to Van (Ferry)	1800	2359		0.00	16.70	30.75
02/08	Vancouver	0700	2359		0.00		30.75
02/09	Vancouver	0700	2359		0.00	s.22	30.75
02/12	Van to Victoria(Ferry)	0700	1800		0.00	72.50	0.00
				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 0.00	\$ 89.20 \$ s.22	\$ 0.00	\$ 92.25
40.	41. Miscellaneous			42. Claim Total		43.	
	Cost	Describe					
44.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	
	125	51000	08001	5744	5111111	s.22	
	125			5701			
	125						
	125						
Less Travel Advance							
125							
						54.	
						\$ 181.45 s.22	
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	

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128168

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Name Sali, Meghan				Employee ID s.22				Phone Number (604) 363-7607				
Client Organization Jobs, Trade and Technology				Job Title Ministerial Assistant				Travel Group Code 3				
5. Date Completed 2018/02/22				6. Fiscal Year 2018				7. Special Cheque Issue				
Type of Travel In Province				14. Reason for Travel Vancouver Meetings				8. Cheque Stub Information				
12. Mailing Address for Cheque Minister's Office Room 138, Parliament Buildings Victoria, BC V8V 1X4												
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	
02/15	Vic to Van	1800	2359		0.00		✓ 72.50		0.00	30.75		
02/16	Vancouver	0700	2359		0.00				0.00	30.75		
02/18	Van to Vic	1700	2359		0.00		✓ 16.70		0.00		✓ 117.59 power cord for surfa	
TOTALS OF COLUMNS					36. \$ 0.00		37. \$ 89.20		38. \$ 0.00	39. \$ 61.50	40. \$ 117.59	Claim Total \$ 268.29
48. Client Code	49. Resp.	50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount		
125	51000	08001		57115701		5111111		s.22		\$ 150.70		
125	51000	08001		6325		5111111				\$ 22.00		
125										\$ 117.59		
125												
Less Travel Advance												
125												
										54. \$ 268.29		
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.												
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.												
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.												

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

Audited by PL Feb 23-18



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128260

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Name Louie, Jacqueline		Employee ID s.22---		Phone Number (250) 387-9142	
Client Organization Jobs, Trade and Technology		Job Title Ministerial Assistant		Travel Group Code 2	
5. Date Completed 2018/03/06		6. Fiscal Year 2018		7. Special Cheque Issue	
				8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Accompanying the Minister		Headquarters Victoria	
12. Mailing Address for Cheque 027 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost
2018					
02/01	Vancouver - Vic	0830	1900		0.00
02/04	Victoria (Ferry)	1235	1600		0.00
02/08	Vancouver (Ferry)	0500	1700		0.00
02/12	Victoria (Ferry)	0730	1500		0.00
02/15	Vancouver (Ferry)	0800	2000		0.00
02/18	Victoria (Ferry)	1500	1900		0.00
02/22	Vancouver (Ferry)	0730	2000		0.00
02/23	Prince George (AC)	0630	1700		0.00
02/25	Victoria	1400	1700		0.00
	02/22 PCARD				
	(AC) & (WJ)				
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 137.50	39. \$ 0.00
				40. \$ 292.76	Claim Total == \$ s.22
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
125	51956	08006	5701	5111111	s.22
125	51956	08006	5750	55MTCCA	
125	51956	08006	5702	5111111	
125					
Less Travel Advance					
125					
					54. \$ 430.26
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

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

*02/01 took ferry not claiming

Audited by PL Mar 08-18



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128109

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Name Gardea, Daniela				Employee ID s.22				Phone Number s.17																																																																																																																																																																																																																																																																																																																																													
Client Organization Municipal Affairs and Housing				Job Title Ministerial Assistant				Travel Group Code 4																																																																																																																																																																																																																																																																																																																																													
5. Date Completed 2018/02/14			6. Fiscal Year 2018			7. Special Cheque Issue EFT			8. Cheque Stub Information																																																																																																																																																																																																																																																																																																																																												
Type of Travel In Province			14. Reason for Travel Meetings						Headquarters Victoria																																																																																																																																																																																																																																																																																																																																												
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></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>01/18</td> <td>Vic - Van (Ferry)</td> <td>1700</td> <td>2359</td> <td>69</td> <td>36.57</td> <td>72.50</td> <td>s.22</td> <td></td> <td></td> <td></td> </tr> <tr> <td>01/19</td> <td>Van - PG (AC)</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>40.85</td> <td>51.50</td> <td>30.75</td> <td>Taxi and Skytrain</td> </tr> <tr> <td>01/21</td> <td>Van - Vic</td> <td>2000</td> <td>2300</td> <td>69</td> <td>36.57</td> <td>93.50</td> <td>s.22</td> <td></td> <td></td> <td></td> </tr> <tr> <td>01/26</td> <td>Vic - Van</td> <td>1500</td> <td>2359</td> <td>69</td> <td>36.57</td> <td>93.50</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>01/29</td> <td>Van</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>✓ 17.90</td> <td>51.50</td> <td>30.75</td> <td></td> </tr> <tr> <td>01/30</td> <td>Van</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>✓ 12.80</td> <td>51.50</td> <td>30.75</td> <td></td> </tr> <tr> <td>01/31</td> <td>Van</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>✓ 26.10</td> <td>51.50</td> <td>30.75</td> <td></td> </tr> <tr> <td>02/01</td> <td>Van - Kel (AC)</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>✓ 10.60</td> <td>51.50</td> <td></td> <td></td> </tr> <tr> <td>02/02</td> <td>Kel - Van</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>✓ 96.06</td> <td>51.50</td> <td></td> <td></td> </tr> <tr> <td>02/04</td> <td>Van - Vic</td> <td>0700</td> <td>2300</td> <td>69</td> <td>36.57</td> <td>93.50</td> <td>s.22</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36.</td> <td>37.</td> <td>38.</td> <td>39.</td> <td>40.</td> <td>Claim Total</td> </tr> <tr> <td colspan="5"></td> <td>\$ 146.28</td> <td>\$ 557.31 s.22</td> <td>\$ 309.00</td> <td>\$ 123.00</td> <td>\$ 0.00</td> <td>= \$ 22</td> </tr> <tr> <td colspan="2">48. Client Code</td> <td>49. Resp.</td> <td>50. Service Line</td> <td>51. STOB</td> <td>52. Project</td> <td colspan="2">45. Supplier Code</td> <td colspan="3">Amount</td> </tr> <tr> <td colspan="2">060</td> <td>51057</td> <td>54000</td> <td>5701</td> <td>5100000</td> <td colspan="2">s.22</td> <td colspan="3">\$ 833.58 \$ s.22</td> </tr> <tr> <td colspan="2">060</td> <td>51057</td> <td>54000</td> <td>5702</td> <td>5100000</td> <td colspan="2"></td> <td colspan="3">\$ 302.01</td> </tr> <tr> <td colspan="2">060</td> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="2">060</td> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="11">Less Travel Advance</td> </tr> <tr> <td colspan="11">060</td> </tr> <tr> <td colspan="9"></td> <td colspan="2">54.</td> </tr> <tr> <td colspan="9"></td> <td colspan="2">\$ 1135.59 = \$ s.22</td> </tr> <tr> <td colspan="6">45. Employee Signature (See Audit Trail)</td> <td colspan="3">Print Name</td> <td colspan="2">Date Signed</td> </tr> <tr> <td colspan="6">- 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.</td> <td colspan="3"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6">56. Spending Authority Signature (See Audit Trail)</td> <td colspan="3">Print Name</td> <td colspan="2">Date Signed</td> </tr> <tr> <td colspan="6">- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</td> <td colspan="3"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6">57. Payment Authority Signature (See Audit Trail)</td> <td colspan="3">Print Name</td> <td colspan="2">Date Signed</td> </tr> <tr> <td colspan="6">- Requisition for payment pursuant to section 32 of the Financial Administration Act.</td> <td colspan="3"></td> <td colspan="2"></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											01/18	Vic - Van (Ferry)	1700	2359	69	36.57	72.50	s.22				01/19	Van - PG (AC)	0700	2359		0.00		40.85	51.50	30.75	Taxi and Skytrain	01/21	Van - Vic	2000	2300	69	36.57	93.50	s.22				01/26	Vic - Van	1500	2359	69	36.57	93.50					01/29	Van	0700	2359		0.00		✓ 17.90	51.50	30.75		01/30	Van	0700	2359		0.00		✓ 12.80	51.50	30.75		01/31	Van	0700	2359		0.00		✓ 26.10	51.50	30.75		02/01	Van - Kel (AC)	0700	2359		0.00		✓ 10.60	51.50			02/02	Kel - Van	0700	2359		0.00		✓ 96.06	51.50			02/04	Van - Vic	0700	2300	69	36.57	93.50	s.22				TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total						\$ 146.28	\$ 557.31 s.22	\$ 309.00	\$ 123.00	\$ 0.00	= \$ 22	48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			060		51057	54000	5701	5100000	s.22		\$ 833.58 \$ s.22			060		51057	54000	5702	5100000			\$ 302.01			060											060											Less Travel Advance											060																				54.											\$ 1135.59 = \$ s.22		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.										
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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128373

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 Gardea, Daniela			Employee ID s.22			Phone Number s.17			
Client Organization Municipal Affairs and Housing			Job Title Ministerial Assistant			Travel Group Code 4			
5. Date Completed 2018/03/16		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Victoria			
12. Mailing Address for Cheque									
16. Travel Dates 2018 02/23		17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals	
		Destination Vancouver Whistler	Start 0700	End 2359	Km	Cost 0.00		Cost	
								Lodging Costs 251.85	
								Cost	Describe
		s.15 (Sept 09-18 to Sept 14-18) UBCM Conference							
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 0.00	39. \$ 251.85	40. \$ 0.00
					Claim Total \$ 251.85				
48. Client Code 060 060 060 060		49. Resp. 51057		50. Service Line 54000		51. STOB =5701= 1890		52. Project 5100000	
								45. Supplier Code s.22	
								Amount \$ 251.85	
Less Travel Advance 060									
					AMOUNT DUE TO EMPLOYEE				54. \$ 251.85
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	

FIN 10 (EFI-F0012 v2.6.1)

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

*Don't include the GST go into distribution pay pre-tax amount. Pre-tax amount is \$ 242.16



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127995

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Name Ducker, Jayne						Employee ID s.22				Phone Number (250) 387-1499					
Client Organization Social Development and Poverty Reduction						Job Title Ministerial Assistant				Travel Group Code 3					
5. Date Completed 2018/01/30 2018/02/06			6. Fiscal Year 2018			7. Special Cheque Issue				8. Cheque Stub Information					
Type of Travel In Province			14. Reason for Travel Poverty Reduction Strategy				Headquarters Victoria								
12. Mailing Address for Cheque 654 Grenville Ave Victoria, BC V9A 6L2															
16. Travel Dates 2018	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				
01/29	Vic-Vancouver -Vic (HJ)	0800	1645		0.00	s.22	H-B	15.25		10.00	Taxi				
02/02	WLE-YOZ Vic-Van-WL	0530	2359		0.00		F-	51.50	101.70	41.00	Taxi				
02/03	YOZ-WLE WL - QUES	0630	2359		0.00		F-	51.50	101.70	80.60	Taxi 02/04				
02/04	AGWL-XSAVRA-YU	0630	2359	60	31.80		F-	51.50		s.22	Parking PSME				
	WL-PG-Van-Vic					325.53				308.83	Flight PSME ZMLA2747401				
	Van-Vic (Ferry)									45.00	Parking				
TOTALS OF COLUMNS					36.	\$ 31.80	37.	325.53 \$ s.22	38.	\$ 169.75	39.	\$ 203.40	40.	\$ 485.43 s.22	Claim Total \$ 1215.91
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code			Amount				
031		46001	48000		5702	4600000		s.22			\$881.83 \$ s.22				
031		46001	48000		5701	4600000					\$ 25.25				
031		46001	48000		8225	4600000					\$ 308.83				
031															
Less Travel Advance															
031															
						AMOUNT DUE TO EMPLOYEE						54. \$ 1215.91			
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					



Control No.

E128146

Name	Employee ID	Phone Number
Infante, James	s.22	(778) 679-4931
Client Organization	Job Title	Travel Group Code
Tourism, Arts and Culture	Ministerial Assistant	3

5. Date Completed 2018/02/20	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Staffing for Minister	Headquarters Minister's Office
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12. Mailing Address for Cheques
s.22

[illegible][illegible]

48.	Client Code 126 126 126 126	49.	Resp. 51384	50.	Service Line 54006	51.	STOB 5701	52.	Project 5188888	45.	Supplier Code s.22	Amount \$ 332.56
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 332.56
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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
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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
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128147

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Name Infante, James		Employee ID s.22		Phone Number (778) 679-4931																						
Client Organization Tourism, Arts and Culture		Job Title Ministerial Assistant		Travel Group Code 3																						
5. Date Completed 2018/02/20	6. Fiscal Year 2018	7. Special Cheque Issue		8. Cheque Stub Information																						
Type of Travel In Province		14. Reason for Travel Staffing Minister		Headquarters Minister's Office																						
12. Mailing Address for Cheque s.22																										
16. Travel Dates 2018 02/16 02/16	17. Places Travelled <table border="1"> <thead> <tr> <th>Destination (HA)</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Vancouver - Van</td> <td>1000</td> <td>1100</td> </tr> <tr> <td>Vancouver (HA)</td> <td>1230</td> <td>1300</td> </tr> </tbody> </table>		Destination (HA)	Start	End	Vancouver - Van	1000	1100	Vancouver (HA)	1230	1300	18. Personal Vehicle Use <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </tbody> </table>	Km	Cost		0.00		0.00	19. Other Transport Costs	20. & 21. Meals <table border="1"> <thead> <tr> <th>Claim</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </tbody> </table>	Claim	Cost		0.00		0.00
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Claim	Cost																									
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27.00	2	Taxi																								
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 0.00																					
			39. \$ 0.00	40. \$ 43.30	Claim Total \$ s.22																					
48. Client Code 126 126 126 126	49. Resp. 51384	50. Service Line 54006	51. STOB 5701	52. Project 5188888	45. Supplier Code s.22																					
					Amount = \$ s.22 \$ 43.30																					
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed																					



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128356

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Name Infante, James Client Organization Tourism, Arts and Culture				Employee ID s.22 Job Title Ministerial Assistant				Phone Number (778) 679-4931 Travel Group Code 3																																																																					
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Type of Travel In Province				14. Reason for Travel Ministerial Staffing				Headquarters Minister's Office																																																																					
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48. Client Code 126 126 126 126		49. Resp. 51384 51384		50. Service Line 54006 54006		51. STOB 5701 5711		52. Project 5188888 5188888		45. Supplier Code s.22		Amount \$ 496.66 \$ s.22																																																																	
Less Travel Advance 126																																																																													
								AMOUNT DUE TO EMPLOYEE \$ 496.66																																																																					
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																																																																	