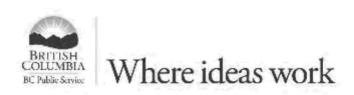
EN18EXEDIJ 64



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

Control No.

E128009

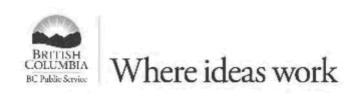
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	i, piease coi	maci your iv	illistry s	Director/	Manag	er of Inform	ation and Pr	ivacy.				
Name	s	/			ployee	: ID		-		Number		
	lessica S. ✓			s.22	T'41 -				, , ,	87-1023	1.	
	rganization				o Title	I Assistant			3	Group Cod	ie	
Agricultu		0	Fi1			l Assistant				Otl- l		-
2018/02	Completed		. <b>Fiscal</b> ` 2018	Year	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Special Cr	neque Issue	•	8. Che	que Stub	Informatio	n
Type of				on for Tr	avel				Heado	uarters		
In Provir				with Min					Victor			
	ng Address											
	9043 Stn Pr			9E2								
16.	17.				18.	0.53	19.	20. & 21		22.	20. & 21.	
Travel	'	Places Trav	velled			rsonal	Other	M	eals		Misce	ellaneous
Dates						icle Use	Transport		_	Lodging		
2018	Destination	n (ferry)	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
01/11	Vic-Van	(ferry)	1700	1900		0.00	* 16.70		0.00			
01/14	Van-Vic			2000		0.00	* 16.70		0.00	125.25	- TT-4-1 C-1:-	
01/24		id-abbo(HA		2359 1700		0.00 0.00 <sup>I</sup>	116.00 //Card	H-D F-D	7.50	125.55 pe	r Hotel folio	'
01/25 01/28	abbots-vic van-vic	(ferry)	0800 1200	1400		0.00	* 16.70	F-D	33.25 0.00	*		
01/28	vic-leg-var		0800	2359		0.00	* 44.60	F-D	± 33.25	30.75* s.22		
01/30	hotel-meet	ting Van-Vi		1400	(HA)	0.00	Card12.30 *	ט- ו	0.00	5.22		
02/02	vic-duncar		1100	1900	104	55.12	12.50	F-B	41.00			
					l		1				l .	
TOTALS	OF COLUM	/INS		<u> </u>	104 leme	36. ✓	<b>37.</b>		38. ✓ \$ 115.00	<b>39.</b> 156.10		Claim Total
	OF COLUN		50		104 kms	\$ 55.12	\$ 223.00		\$ 115.00		<b>40.</b> \$ 0.00	Claim Total \$ s.22
8.	4	19.	50.			\$ 55.12 51.   5	\$ 223.00 <b>52</b> .	ect	\$ 115.00 <b>45</b> .	\$s.22	\$ 0.00	\$ s.22
8. Client	t Code	l9. Resp.		rvice Lir		\$ 55.12 51. STOB	\$ 223.00 52. Proj		\$ 115.00   <b>45</b> .		\$ 0.00 de	\$ s.22
8. Client	<b>t Code</b> 130	Resp. 29001		rvice Lir 30000		\$ 55.12 51. \$TOB 5701*	\$ 223.00 52. Proj 290	0000	\$ 115.00   <b>45</b> .	\$s.22	\$ 0.00 de	\$ s.22 Amount 71.00 \$ s.22
8. Client	t Code	l9. Resp.		rvice Lir		\$ 55.12 51. STOB	\$ 223.00 52. Proj 290		\$ 115.00   <b>45</b> .	\$s.22	\$ 0.00 de	\$ s.22
8. Client	t Code 130 130	Resp. 29001		rvice Lir 30000		\$ 55.12 51. \$TOB 5701*	\$ 223.00 52. Proj 290	0000	\$ 115.00   <b>45</b> .	\$s.22	\$ 0.00 de	\$ s.22 Amount 71.00 \$ s.22
8. Client	t Code 130 130 130 130 130 avel Advance	Resp. 29001 29001		rvice Lir 30000		\$ 55.12 51. \$TOB 5701*	\$ 223.00 52. Proj 290	0000	\$ 115.00   <b>45</b> .	\$s.22	\$ 0.00 de	\$ s.22 Amount 71.00 \$ s.22
8. Client	t Code 130 130 130 130	Resp. 29001 29001		rvice Lir 30000		\$ 55.12 51. \$TOB 5701*	\$ 223.00 52. Proj 290	0000	\$ 115.00   <b>45</b> .	\$s.22	\$ 0.00 de	\$ s.22 Amount 71.00 \$ s.22 78.22
8. Client	t Code 130 130 130 130 130 avel Advance	Resp. 29001 29001		rvice Lir 30000		\$ 55.12 51. \$TOB 5701*	\$ 223.00 52. Proj 290 290	0000	\$ 115.00   <b>45</b> .	\$s.22	\$ 0.00 de	\$ s.22 Amount 71.00 \$ s.22 78.22
S. Client	t Code 130 130 130 130 130 130 avel Advano	Resp. 29001 29001	Se	30000 30000		\$ 55.12 51. \$TOB 5701*	\$ 223.00 52. Proj 290 290	0000 0000 MOUNT D	\$ 115.00   <b>45</b> .	\$s.22  pplier Coo s.22  PLOYEE	\$ 0.00 de 17 32 54	\$ s.22 Amount 71.00 \$ s.22 78.22
8. Client 1 1 1 Less Tra 45. Empl	t Code 130 130 130 130 130 130 avel Advano 130	Resp. 29001 29001	Se Audit Tra	ail)	ne	\$ 55.12 51. \$TOB 5701 * 5702	\$ 223.00 52. Proj 290 290	0000 0000 MOUNT D	\$ 115.00   <b>45</b> .	\$s.22	\$ 0.00 de 17 32 54	\$ s.22 Amount 71.00 \$ s.22 78.22
8. Client 1 1 Less Tra 45. Empl	t Code 130 130 130 130 130 130 avel Advance 130  loyee Signaled this travel	Resp. 29001 29001 29001	Audit Tra	ail)	ne	\$ 55.12 51.   5 STOB 5701 * 5702	\$ 223.00 52. Proj 290 290	0000 0000 MOUNT D	\$ 115.00   <b>45</b> .	\$s.22  pplier Coo s.22  PLOYEE	\$ 0.00 de 17 32 54	\$ s.22 Amount 71.00 \$ s.22 78.22
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45. Emple - Certified disburse a result for which party.	t Code 130 130 130 130 avel Advance 130  loyee Signa ed this travel ements mad of travel on h I have not	Resp. 29001 29001 29001 ce ature (See A l expense ce e and/or alle governmen been and v	Audit Tr. laim is a owances t busines vill not be	ail) true state to which ss as dete	ement of I am e	\$ 55.12 51.   5 STOB 5701 * 5702	\$ 223.00 52. Proj 290 290 Print Nam	0000 0000 MOUNT D	\$ 115.00   <b>45</b> .	\$s.22  pplier Cod s.22  PLOYEE  Date Si	\$ 0.00 de 17 37 54 gned	\$ s.22 Amount 71.00 \$ s.22 78.22
45. Emple - Certified disbursed a result for which party.	t Code 130 130 130 130 130 avel Advance 130  loyee Signa ed this travel ements mad of travel on h I have not	Resp. 29001 29001 29001 ce ature (See A l expense ce e and/or alle governmen been and v	Audit Tralaim is a owances t busines vill not between (See	ail) true state to which ss as deta e reimbur	ement of I am eailed absed by	\$ 55.12 51. STOB 5701 * 5702  of ntitled as bove and any other	\$ 223.00 52. Proj 290 290	0000 0000 MOUNT D	\$ 115.00   <b>45</b> .	\$s.22  pplier Coo s.22  PLOYEE	\$ 0.00 de 17 37 54 gned	\$ s.22 Amount 71.00 \$ s.22 78.22
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48. Client Client  45. Emp - Certified disburse a result for which party. 56. Spen - Certifier	t Code 130 130 130 130 130 avel Advance 130  loyee Signa ed this travel ements mad of travel on h I have not	Resp. 29001 29001 29001 ce ature (See A l expense c e and/or allegovernmen been and v	Audit Tr. laim is a owances t busines till not be ture (See	ail) true state to which ss as deta e reimbur	ement of I am eailed absed by	\$ 55.12 51. STOB 5701 * 5702  of ntitled as bove and any other	\$ 223.00 52. Proj 290 290 Print Nam	0000 0000 MOUNT D	\$ 115.00   <b>45</b> .	\$s.22  pplier Cod s.22  PLOYEE  Date Si	\$ 0.00 de 17 37 54 gned	\$ s.22 Amount 71.00 \$ s.22 78.22
45. Empl - Certified disburse a result for which party. 56. Spen - Certified Adminis	t Code 130 130 130 130 130 131 130 130 130 130	Resp. 29001 29001 29001 ce ature (See A l expense ce and/or allegovernmen been and vority Signatursuant to sind related points and related points.	Audit Tr. laim is a owances t busines vill not be ture (See ection 32 policies.	ail) true state to which ss as det e reimbur  Audit T  2 & 33 of	ement ( I am e ailed at sed by rail)	\$ 55.12 51. STOB 5701 * 5702  of ntitled as bove and any other	\$ 223.00 52. Proj 290 290 Print Nam	0000 0000 MOUNT D e	\$ 115.00   <b>45</b> .	\$s.22  pplier Cod s.22  PLOYEE  Date Si	\$ 0.00 de 17 37 54 gned	\$ s.22 Amount 71.00 \$ s.22 78.22
45. Empl - Certified disbursed a result for which party. 56. Spen - Certified Adminis	t Code 130 130 130 130 130 130 130 Ioyee Signa ed this travel ements mad of travel on th I have not ed correct puer	Resp. 29001 29001 29001 ce  ature (See A l expense ce and/or allegovernmen been and vority Signatursuant to sind related prity Signatursuant to Signatursuant Signatu	Audit Tr. laim is a sowances to busines to business to b	ail) true state to which ss as deta e reimbur  Audit Tr	ement ( I am e ailed at sed by rail) the Fin	\$ 55.12 STOB 5701 * 5702 of ntitled as sove and any other	\$ 223.00 52. Proj 290 290 Print Nam	0000 0000 MOUNT D e	\$ 115.00   <b>45</b> .	pplier Coo s.22  PLOYEE Date Si	\$ 0.00 de 17 37 54 gned	\$ s.22 Amount 71.00 \$ s.22 78.22

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EN18EXEDIJ<sub>63</sub>



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

Control No.

E128228

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<b>lame</b> Smith, J	n, please contact y essica 2. ✓			Emplo s.22	yee ID			P (	250) 3	Number 87-1023	3	
Client On Agricultu	rganization			Job Tit	t <b>le</b> erial Assis	tant		T:		Group C	ode	
	Completed	<b>6. F</b> i	iscal Year	IVIIIIISU		al Cheque Is	ssue			que Stu	b Inform	ation
Type of		_	Reason fo	Trave				1	leadq	uarters		
In Provir		_	etings with	Ministe	r				Victori	а		
12. Maili	<b>ng Address for 0</b> 9043 Stn Prov Go	heque	\/0\\/ 0E2									
16.	17.	OVI , BC	VOVV 9EZ	18.		19.	20. & 21		22	•	20. & 21	ı
Travel		Travelle	ed		rsonal	Other		leals	"	••		scellaneous
Dates					cle Use	Transport	"		L	odging		
2018	Destination	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	Describe
02/22	Vic-Van (ferry)		2359		0.00	72.50	l	0.0		s.22		
02/23	Van	0800	1330		0.00	00.50	H-	25.7	- 1	30.75		
02/25	Van-Vic (ferry	1630	1800		0.00	93.50		0.0	ן טכ			
8. Client	130 29 130 130 130	sp.  5	0. Service 300		36. \$ 0.00 51. STOI 570	- 1	Project 2900000	38. \$ 25.  45	75   S	9. 30.75 \$ s.22 pplier 0 s.22	40. \$ 0.0	Claim Total s.22  Amount 222.50 \$s.22
	ivel Advance	1			1	1		1				
										-		<b>54.</b> 222.50
								T DUE T	O EMF			\$ s.22
- Certified disburse a result for which party.	loyee Signature ed this travel experiments made and of travel on gover h I have not been adding Authority Sed correct pursuar	nse clair or allowanment but and will	n is a true s ances to whasiness as not be reim	nich I ar detailed bursed it Trail	m entitled d above ar by any otl	nd ner	Name Name				Signed e Signed	
Adminis	tration Act and re	ated poli	cies.		. mandal							
- Requis	nent Authority Si sition for payment				ne Financi		Name			Date	Signed	

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

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

Control No.

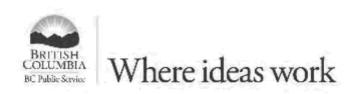
E128059

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collection, please co	ntact you	ir Ministr	ry's Dir				ation	and Priva	icy.	DL	ana Numb			
<b>Name</b> Riley, Karl				s.22	loyee ID	,					one Number (250) 387-793			
Client Organization	1				Title						avel Group			
Citizens' Services					isterial A	ssistant				3				
5. Date Completed	6	. Fiscal	Year		7. Sp	ecial Ch	neque	Issue			8. Chequ	e Stub In	forn	nation
2018/02/06	:	2018			EFŤ									
Type of Travel		4. Reas									Headqua	rters		
In Province			ial Assi	stant D	uties fro	m Jan 1	6 to F	eb 2nd			Victoria			
12. Mailing Address			0000	Ot D	0 4 \	/: - t	DO 1/	0144.050						
Minister of Citizens'	Services	5 PO Box	x 9068		ov Govt		BC A				00	00 0 04		
l6.   17. Travel   Pla	aces Trav	اممالميا		18.	sonal	19. Oth		20. & 21	leals		22.	20. & 21		llaneous
Dates	aces ira	velleu			cle Use	Trans		"	leais		Lodging	l IVI	isce	maneous
2018 Destination	on <sub>≀⊔≀</sub> Sta	art F	nd	Km	Cost	Cos		Claim	Cost		Costs	Cost	- 1	Describe
01/16 Vic-Vancouve	er 15		2130		0.00		5.00	F-BL		0.50	00010			20000
01/17 Vancouve			1600		0.00			F-D	33	3.25				
01/18 Vancouve			0930		0.00		8.00			0.00				
			1430		0.00		9.00			0.00	s.22			
01/31 Vic-Kelowna			2130		0.00		3.46 70.00	F-BL		0.50	11600	199.9 10.		Enterprise, 2 da
02/01   Kelowna 02/02   Kelowna			2100 1830		0.00	· /	0.00	F-BD		1.50 2.75	116.00		00	Hotel parking Self-Parking
	·Vic		1030		0.00			F-BD	~	2.13		3.0	00	Sell-Falking
	(WJ)													
	``''													
					36.	37.	_		38.		39.	40.		Claim Total
TOTALS OF COLUI	MNS				\$ 0.00					8.50	\$ 242.50	\$ 202.	90	\$ s.22
	49	50.			51.	52			45					
Client Code	Resp.		Service			OB		Project		22	Supplier Co	de	7.	Amount
112 1 <del>12</del> =====	32805			610 840		701		3200000						36.75 \$ s.22
112	32805	-		610 610		702		3200000						2.61
112	02000	٠	041	510	"	702		0200000						
Less Travel Advance	ce													
112														
													54.	\$ s.22
									NT DUE	TO	EMPLOYEE			\$
45. Employee Sign							Prir	nt Name			Dat	te Signed	ı	
- Certified this trave						lad aa								
disbursements mad a result of travel on														
for which I have not														
party.	. boom an	W 11111 110	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	iiiibaio	ou by un	<i>y</i> 011101								
56. Spending Auth	ority Sign	nature (	(See A	udit Tr	ail)		Pri	nt Name			Da	te Signe	d	
- Certified correct p						cial								
Administration Act a	and relate	ed policie	es.											
							<u> </u>							
57. Payment Autho							Pri	nt Name			Da	te Signe	d	
<ul> <li>Requisition for pay Administration Act.</li> </ul>	yment pu	rsuant to	o sectio	JII 32 0	i ine Fina	anciai								
COLUMN SUBJECT ACT							1							

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Control No.

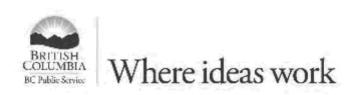
E128331

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Name						formation and	a i iivacy.	Dh	ana Manakan		
Riley, Ka	rl 🗸			Employ s.22	yee ID				<mark>one Number</mark> 50) 387-7934		
	ganization			Job Tit	le			,	vel Group C		
Citizens'			•		erial Assist	tant		3	.voi oroup o	-040	
5. Date C	ompleted	6. Fis	cal Year		7. Specia	al Cheque Is	sue	8.	Cheque Stu	b Informat	ion
2018/03/		2018									
Type of T	ravel	14. R	eason for	Travel				He	eadquarters		
In Provin			sterial Bus	iness				\ V	/ictoria		
	ng Address for C										
	of Citizens' Servic	es PO Bo	ox 9068 St		Govt Victo						
16.	17.			18		19.	20. & 21		22.	20. & 21.	
Travel	Places	Travelled	i		rsonal	Other	M	eals		Misc	cellaneous
Dates	Destination	C44	l mad		cle Use	Transport	Olai	04	Lodging	04	December
2018	Destination	Start	<b>End</b> 2000	Km	Cost	Costs 10.00s.22 /Caru 16.70	Claim	Cost	Costs	Cost	Describe
02/22 02/25	Vic to Van (HJ) Van to Vic (ferry		2000		0.00 F	/Caru 16 70	I	0.00	-		
03/08	Vic to Van (ferry		2100		0.00	16.70		0.00	-		
03/09	Van	0900	1600		0.00	10.70	F-BD	22.75			
03/11	Van to Vic (ferry		2100		0.00	16.70	1 -00	0.00			
00/11	vali to vio (ieii)	, 1000	2100		0.00	10.70		0.00	٠		
					36.	<b>37.</b> 60.10		38. 🗸		40.	Claim Total
	OF COLUMNS	lma			\$ 0.00	\$ s.22		\$ 22.7	5 \$ 0.00	\$ 0.00	\$ s.22
3. Client	49.	50			51. STOE	52.	roject	45.	C		A
	Code Res		Service	Line	1 510				Supplier C	oae	Amount
1	10 20	205 I	3/6	10				s 22			02.05 \$6.22
	12 32	305	346	10	570		200000	s.22			82.85 \$s.22
1	12	305	346	10				s.22			82.85 \$s.22
1	12 12	305	346	10				s.22			82.85 \$s.22
1 1 1	12 12 12	305	346	10				s.22			82.85 \$s.22
1 1 1 Less Trav	12 12	305	346	10				s.22			82.85 \$s.22
1 1 1 ess Trav	12 12 12 vel Advance	305	346	10			200000			_	82.85 \$s.22 <b>54.</b> 82.85
1 1 1 Less Trav 1	12 12 12 vel Advance 12			10		1 3	200000 AMOUN		EMPLOYEE		
1 1 1 Less Trav 1 45. Emple	12 12 12 vel Advance 12	See Aud	it Trail)		570		200000 AMOUN			Signed	<b>54.</b> 82.85
1 1 1 Less Trav 1 45. Emple - Certifie	12 12 12 vel Advance 12 oyee Signature (d	See Audinse claim	it Trail) is a true s	tateme	570	1 3	200000 AMOUN				<b>54.</b> 82.85
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12 12 12 vel Advance 12 oyee Signature (do this travel experiments made and/	See Audinse claim	it Trail) is a true s	tateme	nt of	1 3	200000 AMOUN				<b>54.</b> 82.85
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12 12 12 vel Advance 12  oyee Signature (double this travel experiments made and/of travel on govern	See Audinse claim or allowarment bus	it Trail) is a true s nces to wh	tateme iich I ar detailed	nt of m entitled a labove an	Print N	200000 AMOUN				<b>54.</b> 82.85
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12 12 12 vel Advance 12 oyee Signature (do this travel experiments made and/	See Audinse claim or allowarment bus	it Trail) is a true s nces to wh	tateme iich I ar detailed	nt of m entitled a labove an	Print N	200000 AMOUN				<b>54.</b> 82.85
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Control No.

E128209

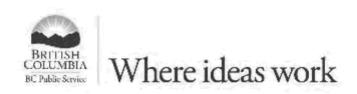
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	eline rganization ment and Climate	: Change	Strategy			s 22 Job T	oyee ID Fitle Sterial Ass	istant		s.17	e Number el Group Co	ode
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Type of T In Provir	nce	Mi	Reason fo		ė				<b>Head</b> MO	quarters		
	ng Address for 0 12 501 Belleville		ia, BC V8\	/ 1X4								
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8. Client	048 2	esp.		e Line	36. \$ 33.39   <b>51.</b>   STO   570	- 1	Project 2900000	38. \$ 121	.25 <b>5.</b>	39. \$ 200.70 Supplier Co \$.22	40. \$ 38.00	Claim Tota \$ 465.84 Amount \$ 465.84
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56. Spen	nding Authority sed correct pursua tration Act and re	nt to sec	tion 32 & 3			Print	Name			Date	Signed	
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#### EN18EXECDM3



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

Control No.

E128208

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	ganization						Job T					el Group	Code	
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02/19 02/16	Van - VIc		0600	0830		0.00	₹ 325.00	F-		.00	20.75	√ 26.	ין טט	axi (x2)
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						36.	37.		38.	39		40.		laim Total
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57 Payr	nent Author	ity Sign	nature (	See Audi	t Trail\		Print	Name			Date	Signed		
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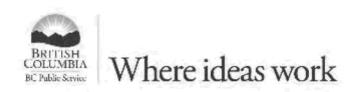
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited CDM Mar 26/18

HE18EXEDIJ 40



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

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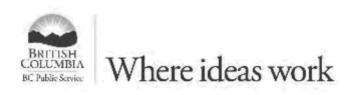
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collectio	n, please co	ontact your	r Ministr	y's Direct	tor/Ma	nager of	Inform	natior	n and Priv	vacy.					
	arsen, Amai Irganizatio				s.2 Jol	plovee 22 Title nisterial		ant			Phone N (250) 95 Travel G				
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12. Mail	ing Addres		que		Buildin	ıgs Victo	ria, BC	: V8\	/ 1X4						
16. Travel Dates	17.	laces Tra			18. Per	sonal	19. Oth	er	20. & 2 <sup>4</sup>	1. eals	22. Lodging	20. & 21. M	iscellane	eous	
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	S OF COLU	MNS				<b>36.</b> \$ 0.00				38. <sub>131.75</sub> \$ s.22	<b>39.</b> ✓ \$ 208.93	<b>40.</b> 181.11 \$ s.22		im Total S s.22	521.7
	ot Code 026 026 026 026 026	<b>Resp.</b> 66007 66001	1	<b>Service</b> 440 440 440	00 00	5	OB 702 <sub>8</sub> 501 <sup>€</sup>	52.	Proje 6600 6600	000 000		olier Code 22	24	Amount .13 \$ s.22 1.26 {	
	avel Advan 026	ce				i	i								
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Control No.

E128224

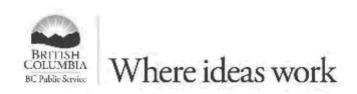
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Client O Health	arsen, Amanda Organization	✓			Employ e 22 Job Titl Ministe		t		(250	e Number ) 953-3547 el Group Co	ode	
5. Date ( 2018/03	Completed 3/01		. Fiscal Ye 2018	ar	7. 9	Special Che	que Issu	ie	8. Ch	eque Stub I	nformation	
<b>Type of</b> In Provi	Travel ince	14 N	<b>4. Reason</b> Meetings	for Tra	avel				<b>Head</b> Victo	<b>quarters</b> ria		
	ing Address for 0 r of Health Office I			ent Buile	dinas V	ictoria, BC \	/8V 1X4					
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Dates 2018 02/08 02/09	Destination Vic-Terrace Terrace - Vic (AC)	1400 0700			le Use Cost 0.00 0.00	Transport Costs 67.50	Claim F-BL F-	30.50 51.50	Lodging Costs 134.47	26.25 198.02		check I, bagcheck 7/26.25
rotals	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> ✓ \$ 67.50		<b>38.</b> ✓ \$ 82.00	<b>39.</b> ✓ \$ 134.47	<b>40.</b>		m Total 508.24
Less Tra		e <b>sp.</b> 6001 6001	4	ice Lin 14000 14000=	е	1.   52 STOB   5702  6501	<b>Pro</b> 66	oject 00000 00000===		upplier Cod s.22		Amount 3.24 s.22
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Flights paid on P/Card

Ministry Payment Authority ARCS 1050-06

HE18EXECDM



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

Control No.

E128349

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	rsen, Amanda rganization			s.22 Job	ployee II Title nisterial A				Phone Nu (250) 953 Travel Gro 3	-3547	
5. Date C	ompleted	6. Fi	scal Year		7. Spec	ial Cheque	Issue		8. Cheque	Stub Informa	ation
Type of In Provir	Travel nce	<b>14.</b> Me	Reason fo etings	r Trave	İ				<b>Headquart</b> Victoria	ers	
	ng Address for of Health Office		Parliament	Buildin	as Victori	a. BC V8V 1	X4				
16. Travel	17.	Travelle		18.	sonal	19. Other	20. & 21	eals	22.	20. & 21. Misc	cellaneous
Dates 2018 01/18 02/09	Destination Vic-Van Terrace-Vic	<b>Start</b> 1400 1400	<b>End</b> 1800 1800	Vehic Km	Cost 0.00 0.00	Transport Costs	Claim	0.00 0.00	Lodging Costs	Cost √ 26.25 s.22	Describe Baggage fee Baggage fee
									See E1	    27938 	
	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> \$ 0.00		<b>40.</b> 26.25 \$ <b>s</b> .22	Claim Total
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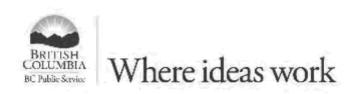
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited CDM Mar 27/18

HE19EXEDIJ 3



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

Control No.

E128401

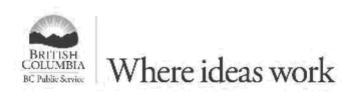
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	augh, Anna L. anization alth and Addiction mpleted avel g Address for Cl  Tr. Places The Columns  PF COLUMNS  PF COLUMNS  PF COLUMNS  A Gentle Advance The Advance	augh, Anna L.  anization alth and Addictions mpleted 0 2018 avel 14. R e Staff g Address for Cheque 17. Places Travelled 18. Destination MO-HLTH 0800 0800 Vic-Van (ferry) Van-Vlc (ferry) Van-vlc (ferry) Vancouver  19. PF COLUMNS  19. PF COLUMNS  20. PF C	augh, Anna L.  anization alth and Addictions  mpleted 0 2018  avel 2018  avel 3 44. Reason for Staffing Ministry address for Cheque  17. Places Travelled  Destination MO-HLTH 0800 1800 Vic-Van (ferry) 0800 1800 Vic-Van (ferry) 0800 1800 Van-Vic (ferry) 0800 1800 Van-couver 0800 1800  PF COLUMNS 12  149. Service 7  149. Service 8  149. Service 9  150. Service 9  144. See Audit Trail) 1  149. Service 9  150. Service 9  160. Service 9  170. Serv	augh, Anna L.  anization alth and Addictions  mpleted 0 2018  avel 14. Reason for Trave e Staffing Minister g Address for Cheque  17. Places Travelled 18. Perform 1800 1800 HLTH-MO 0800 1800 Vic-Van (ferry) 0800 1800 Van-Vlc (ferry) 0800 1800 Van-couver 0800 1800 Vancouver 0800 1800  70  71  PF COLUMNS  140 kms  140 kms  150. Service Line 44900 7666M02 44900 77 78  191 Advance 79  192 Perform 1900 1900 1900 1900 1900 1900 1900 1900	augh, Anna L.  anization alth and Addictions mpleted 0 2018  avel 2018  avel 214. Reason for Travel Stafffing Minister Garden Staffing Minister Garden Start Start Staffing Minister Garden Start Staffing Minister Garden Start Staffing Minister Garden Garde	Employee ID s.22 Job Title Ministerial Assistar  mpleted 0	anization alth and Addictions  mpleted 0	Second   S	Second   Page   Page	Second   Second	Start   Cost   Cost	Second   Cost   Cost

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

Control No.

E128170

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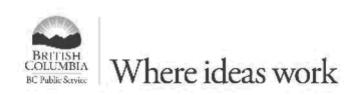
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	<b>ganization</b> d Education, Sk	lls and Ti	raining				น <b>e</b> erial Assista	ant	3	avel Group	Code
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Type of T		1	Reason fo		İ				Headquarte	rs	
In Provin	ng Address for		ffing Minis	ter					Victoria		
	9080 Stn Prov G		ria, BC V8	3W 9E2							
16. Travel	17. Places	Travelle	d		sonal	19. Other	20. & 21. Me	als	22.		1. iscellaneous
<b>Dates</b> 2018 01/31 Vio	<b>Destination</b> - Vancouver(HA)	<b>Start</b> 1500	<b>End</b> 2359	Km	Cost 0.00	Transport Costs √ 3.25	Claim	Cost	Lodgir Costs .00   30.	Cost	Describe
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02/09	n- Kelowna -rtn (A0 Vancouver n- Victoria (HA)*	0700 0700 1600	2359 2359 1700		0.00 0.00 0.00	√ 2.20	F-BDI F-BLDI	0	.50	75	
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 15.20		<b>38.</b> \$ 21	<b>39.</b>	<b>40.</b>	Claim Total 00 \$ 159.20
48.	49.	1-	0.		51.	52.	<b>.</b>	4	5.		
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	vel Advance										
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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

Audited by CDM March 8/18



Control No.

E128100

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<b>Name</b> Talbot. S	Sarena						Emp	loyee II	D			Phone N s.17	lumber	
Client Or	ganization						Job	Title	N : - 4 4			Travel G	roup Code	<del>à</del>
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02/01	* Vic-Van (H		900	1159	13111	0.00	~	,0313	F-BLD		.25	135.72	0031	Describe
02/02	Van		900	1159		0.00		74.70	F-BL	30	.50			
02/03	* Vic (HA)													
	OF COLUMN	10				<b>36.</b> \$ 0.00	37.	74.70		38.	2.75	<b>39.</b> \$ 135.72	<b>40.</b> \$ 0.00	Claim Total \$ 253.17
8.	49		50	n		51.	<del></del>	52.		+	2.75 <b>45.</b>	φ 133.7Z	\$ 0.00	\$ 255.17
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	l <mark>oyee Signat</mark> ed this travel e				statem	ent of		Print	Name			Date	Signed	
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party.	ding Author		-4	/C A	dia Tuel	:1\		Duine	4 Mana			Dete	Ciana d	
oo. open - Certifie	ed correct pur	ity oign	secti	on 32 & 3	ant Trai	II) • Financia	al	Prin	t Name			Date	Signed	
	tration Act an				o or the	, i illalicie	41							
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	sition for paym tration Act.	nent pur	suant	to section	1 32 of	the Finan	cial							
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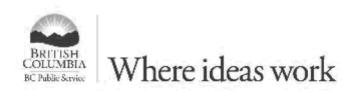
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2018Feb20 SLP

CF18EXESLP38



## **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.

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Name						nployee ID				Number	
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	ng Address for C -501 Belleville Stre		ia, BC V8\	/ 1X4							
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Travel	1	Travelled	1		rsonal	Other		als			scellaneous
Dates	*PCard				icle Use	Transport	"""	aio	Lodging		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2018	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
02/01	Vancouver	1430	1456	1	0.00	00010	Olaii.i.	0.00		14.	
02/07	*Vancouver (HJ)		0636		0.00			0.00		14.	
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02/07	*Vancouver (HJ)		1832		0.00			0.00		10.	
02/09	Vancouver	1130	1215		0.00			0.00		28.	
02/14	* Vancouver (HJ)		0608		0.00			0.00		12.	
02/19	* Vancouver (HJ)	0000	0628		0.00			0.00		14.	
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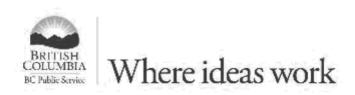
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2018Mar08 SLP

CF18EXECDM8



### **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.

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	Completed /08 Travel nce ng Address for 0 -501 Belleville Str 17. Places  Destination Van>Abbs Abbs>Van Vancouver	Table   Tabl	Table   Tabl	Service Line   187AB   14001	Niki   rganization   and Family Development   Completed   6. Fiscal Year   2018   7. Specific   7. Specific   7. Specific   14. Reason for Travel   14. Reason for Travel   15. Specific   15. Stock   Niki   rganization   and Family Development   S.22   Job Title   Ministerial   Accompleted   G. Fiscal Year   2018   Travel   14. Reason for Travel   Ministrial Business   Travel   Ministrial Business   Ministrial Ministrial Accordance   Ministrial Business   Ministrial Ministrial Accordance   Ministrial Business   Ministrial Ministrial Ministrial Accordance   Ministrial Business   Ministrial Accordance   Ministrial Business   Ministrial Business   Ministrial Ministrial Business   Ministrial Business   Ministrial Business   Ministrial Business   Ministrial Business   Ministrial Business   Ministrial Ministr	Table   Travel   Table   Travel   Table   Travel   Table   Table   Travel   Table   Niki   S.22   Job Title   Ministerial Assistant	Niki   S.22   Job Title   Ministerial Assistant   S.22   Job Title   Ministerial Assistant   S.22   Job Title   Ministerial Assistant   S.22   Job Title   Ministerial Assistant   S.22   Job Title   S.20   S.21   Job Title   Job Title   S.20   S.21   Job Title   Job Titl	Niki   S.22   Job Title   Travel   Gard Family Development   Job Title   Ministerial Assistant   Sampleted   Gard Family Development   Job Title   Ministerial Assistant   Sampleted   Gard Family Development   Job Title   Ministerial Assistant   Sampleted   Gard Family Development   Job Title   Job Titl	Niki   rganization   rand Family Development   S.22   Job Title   Travel Group Cod   3		

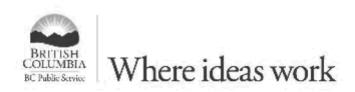
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited CDM Mar 21/18

**Phone Number** 



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

Control No.

E128206

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**Employee ID** 

	Niki <b>ganizatior</b> and Family		pment			s Jo	.22 b Title linisterial As	ssistant		s T	.17	Group Cod	е
5. Date Co 2018/02/2	ompleted			cal Year		7. Specia	Cheque Is	sue		8. Chec	ue Stu	ıb Informa	tion
Type of T In Province	ravel ce		14. R Minis	eason for strial Busir						Headqu Victoria			
	g Addres: 501 Bellev			ia, BC V8	V 1X4								
16. Travel Dates	17. F	Places Ti	ravelled	d		rsonal cle Use	19. Other Transport	20. & 21 Me	l. eals	22.	dging	20. & 21. Mis	cellaneous
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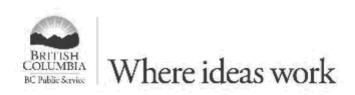
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2018Mar08 SLP



Control No.

E128082

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.

	an, William <b>Prganization</b> on				s.22 Job	Title	e ID			( T	250) 9	Number 953-4290 Group Cod	e		
5. Date ( 2018/02	Completed 2/09		6. F	iscal Ye	ar	7.	Special Cl	neque Iss	ue	1	8. Che	que Stub I	nforma	ation	
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	062								AMOUNT D	UE T	ОЕМ	PLOYEE		54. § s.22	5
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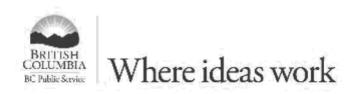
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2018Mar09

NR18EXESLP40



### **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.

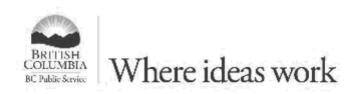
	n, Kenn <b>rganization</b> , Lands, Natural Reso	urce Ope	erations a				s 22 Job Mini	isterial As	ssistan		Phone Nu s.17 Travel Gro 3	oup Code
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2018	Destination	Start	End	Km	Cost	Costs	Claim	Cost		osts	Cost	Describe
02/06	*Vic to Van (AC) Vancouver	1600	2359		0.00	25.00 60.00		0.0	0	200.07		
02/06 02/07	Vancouver Vancouver	1600 0800	2359 2359		0.00	42.00		0.0		222.07		
02/07	*Van to Kelowna(AC		2359		0.00	42.00		0.0	- 1		153.62	Car Rental
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	(											
					36.	37.		38.	39.		40.	Claim Total
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	loyee Signature (Se					Print N	ame			Date	Signed	
disburse a result	ed this travel expense ements made and/or of travel on governme h I have not been and	allowance ent busin	es to whice ess as de	h I am tailed	entitled a above and							
56. Spen	nding Authority Signed correct pursuant to stration Act and relate	section	32 & 33 o		inancial	Print N	lame			Date	Signed	
- Requis	ment Authority Signa sition for payment pur stration Act.				e Financial	Print N	lame			Date	e 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 2018Mar21 SLP



Control No.

E128063

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.

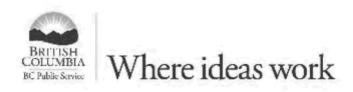
Name	i, piodoo coritact	,	,		vee ID		,		hone Num	ber	
Milne, G	iala		9	.22	,				250) 387-1		
	rganization			Job Ti					ravel Grou	ıp Code	
	General			Minist	erial Assis			3			
	Completed		scal Year		7. Specia	al Cheque I	ssue	8	3. Cheque	Stub Inforn	nation
2018/02		2018		-				<del></del>	1		
Type of In Provi		1	<b>leason fo</b> strial Busi		el .				<b>leadquart</b> Victoria	ers	
	ng Address for (		Striai Dusi	11633					Victoria		
	9044 Stn Prov G		ia, BC V8	W 9E2							
16.	17.			18.		19.	20. & 21		22.	20. & 2	21.
Travel	*PCard Places	Travelled	d	Per	rsonal	Other	M-	eals		N	liscellaneous
Dates					cle Use	Transport			Lodgi		
2018	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Cost		Describe
02/01	*Vic-Van(HJ)	0800	0930		0.00	14.00	F-B	41.00			
02/02 02/03	Vancouver Vancouver	0000	2359 2359		0.00	12.40	F-LD	22.75	-	.75 .75	
02/03	Van-Vic Ferry	1800	2030		0.00	19.55		0.00	-	.75	
02/04	Vall Vio Terry	1000	2000		0.00	10.00		0.00	<b>"</b>		
	1				36.	37.		38.	39.	40.	Claim Total
TOTALS	OF COLUMNS				\$ 0.00	\$ 45.95		\$ 63.7			
8.	49.	50	).		51.	52.		45			
		esp.	Service		STO		Project			er Code	Amount
		5002	100	005	570	1	1500000		s.22		\$ 320.84
	105										
	105 105										
	vel Advance										
	105										
											54.
								IT DUE T	O EMPLO		\$ 320.84
	loyee Signature					Print	Name			ate Signed	
	ed this travel expe					_					
	ements made and										
	of travel on gove h I have not been										
party.	ii i ilave not been	and will i	iot be rein	ibui 300	by any or						
1	ding Authority	Signature	(See Aud	dit Trail	1)	Print	Name			Date Signed	i
- Certifie	ed correct pursua	nt to section	on 32 & 33								
	tration Act and re										
57 Payer	nent Authority S	ianatura	(Soo Ad	it Trail\		Drint	Name			Date Signed	ı
	sition for payment						ivallie		'	Date Signed	1
	tration Act.	Pursuant	to socion	52 OI U	iio i mandi	u					

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

> Audited 2018Feb19 SLP



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.

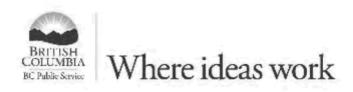
Name	· 1					Empl	ovee ID					Phone Nur	nber		
Sali, Me	ghan					s.22						(604) 363-			
	rganizatio					Job T						Travel Gro	up Cod	е	
Jobs, Tr	ade and Te	echnology				Minis	terial Assi	istant				3			
	Completed			scal Year		7. Spec	ial Chequ	e Issı	ue		8. C	heque Stu	b Inforn	natio	n
2018/02			201												
Type of				Reason fo								dquarters			
In Provir				ster Meeti	ngs in \	√ancouve	r				Vic	toria			
12. Mailii	ng Addres	s for Ch	eque	nant Duildi		staria DO	V/0V/ 4V/4								
16.	's Office Ro	om 138,	Parliar	nent Bulla		ctoria, BC		2	0 0 04			20	20.00	14	
Travel	17.	Places Tr	avalla	4	18.	rsonal	19. Other		0. & 21	⁄leals		22.	20. & 2		laneous
Dates	'	laces II	avelle	u		cle Use	Transpo		IV	neais		Lodging	"	iisce	lalleous
2018	Destinati	on S	tart	End	Km	Cost	Costs		laim	Cost		Costs	Cost		Describe
01/31	Vic to Va			2359	Kiii	0.00	√ 16.7		F-BL		0.50	30.75	Cost		Describe
02/01	Vancouv		0700	2359		0.00	10.7		=_		1.50	30.75			
02/02	Vancouv		0700	2359		0.00			=_		1.50	30.75			
02/05		ic (HA)		1230		0.00			-LD		2.75	00.70			
02,00	Tunto 1		0,00	1200		0.00		Ι.		-					
	*PCARD														
							-								
TOTAL 6	05.00111	MNC				36.	37.	.		38.	0.05	39.	40.	00	Claim Total
	OF COLU		le c			\$ 0.00	\$ 16.7	0			6.25	\$ 92.25	\$ 0.	.00	\$ 265.20
8. Cliant	t Code	49. Baar	50		Lina	51.	52.	Des	:4	45.			٠.		A
	125	<b>Resp</b> 5100		Service 080		STO			<b>ject</b> 11111		31	applier Cod s.22	ae		Amount \$ 265.20
	125	3100	,,	000	70 1	<b>57</b> 570	1	31	11111			5.22			φ 200.20
	125														
	125														
	vel Advan	ce												$\top$	
1	125														
														54.	
										T DUE	TO E	MPLOYEE			\$ 265.20
	loyee Sign						Pri	nt Na	me			Date	Signed		
	ed this trave						.								
	ements mad														
	of travel or														
	h I have no	t been ar	ia wiii r	not be rein	nbursed	by any o	tner								
party.	nding Auth	ority Sig	naturo	/Soo Aug	lit Trail	11	Dr	int Na	mo			Data	Signed		
	ed correct p							1111 148	ine			Date	Signed		
	tration Act				o inte	i illalicial									
, willing	addion Act	unu relat	ou polit	Jioa.											
57. Pavn	nent Autho	ority Sign	nature	(See Aud	it Trail)		Pr	int Na	ame			Date	Signed		
	sition for pa											- 410	9		
	tration Act.														
IN 10 (EFI	-F0012 v2.6	1)	Produ	ction *** C	onvriah	nt © Gover	nment of B	ritish	Columb	nia	N	linistry Spe	ndina Au	thorit	v ARCS 1240-2

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

Audited by PL Feb 23-18



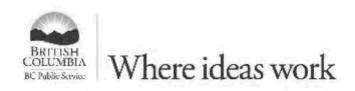
Control No.

E128167

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.

Jobs, Tra	ganization ade and Tech	-	,	Director		Employe s.22 Job Title Ministeria	e ID al Assistant			(6 <b>Tr</b> a 3	one Nun 604) 363- avel Gro	7607 <b>up Cod</b>		
5. Date C 2018/02/	ompleted		6. Fiscal 2018	Year	7	. Special C	Cheque Issu	e	8	3. Che	que Stul	b Inform	nation	1
Type of 1				on for Tr	avel					Headq	uarters			
In Provin				er Meetir	ngs					Victor	ia			
	ng Address f			Duildings	Vioto	sia DC V/OV	/ 1 \							
16.	s Office Roon	II 130, F	ramament	buildings	18.	na, bo vov	<b>19</b> .	20. & 21.		2	2.	20. & 2	21	
Travel		laces T	ravelled		1	rsonal	Other	Mea		4	۷.			laneous
Dates						icle Use	Transport			L	.odging	"		
2018	Destination		Start	End	Km	Cost	Costs	Claim	Cos	t	Costs	Cost		Describe
02/07														
02/08 02/09														
02/09	Van to Victo	oria(Ferr		1800		0.00	72.50 s.22			00	30.75			
OTALS	OF COLUMN	NS				<b>36.</b> \$ 0.00	<b>37</b> \$ 89.20 \$ <b>s</b> .22		<b>38.</b> \$ 0	.00	<b>9.</b> \$ 92.25	<b>40.</b> \$ 0	.00	Claim Tota s.22
В.	49		50.			51.	52.		45.					
1 1 1 1	25 25 25 25 25 25	<b>Resp.</b> 51000		ervice Lii 08001	ne	<b>STOB</b> <b>5714</b> 5701	<b>Proj</b> 511	<b>ect</b> 1111			plier Cod :.22	le 	\$ 181.	Amount .45 s.22
	vel Advance													
1	25												F4	\$ 181.45
							A	MOUNT DI	JE TO	) EMP	LOYEE		54.	\$ 101.45 <b>c_22</b>
5. Empl	oyee Signat	ure (Se	e Audit T	rail)			Print Nan					Signed		
disburse a result o	ed this travel of ements made of travel on go n I have not b	and/or a	allowance ent busine	s to which	l am ailed a	entitled as bove and								
<b>56. Spen</b> - Certifie	ding Author ed correct pur tration Act an	suant to	section 3	2 & 33 of		nancial	Print Na	me			Date	Signed		
- Requis	nent Authorit ition for paym tration Act. -F0012 v2.6.1)	nent pur	suant to s	ection 32	of the		Print Na				Date	Signed		

Ministry Payment Authority ARCS 1050-06



Control No.

E128168

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.

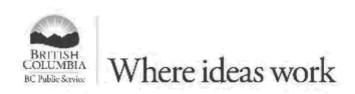
Name								nployee I	D					hone Numb		
Sali, Me	0						s.2	_						604) 363-76		
	rganization							b Title	_					ravel Group	Code	е
	rade and Ted	chnology						linisterial /						3		
5. Date 0	Completed 2/22		6. Fis	scal Ye	ar		7. Sp	ecial Ch	equ	ue Issue	•		8. Ch	eque Stub I	nform	nation
Type of	Travel		14. R	eason	for Tra	avel							Head	quarters		
In Provi			Vano	couver	Meetin	gs							Victo	oria		
	ing Address r's Office Roo			nent Bu	ildinas	Vict	toria.	BC V8V 1	X4							
16.	17.				18.			19.		20. & 21		22.		20. & 21.		
Travel		ces Trav	elled			sona		Other	- [ '		als				Miscel	laneous
Dates					Vehic	cle U	Jse	Transpor	rt			Loc	laina			
2018	Destination	n   Sta	rt   E	nd	Km	Cos	st	Costs	- 1	Claim	Cost	Co	sts	Cost	Des	cribe
02/15	Vic to Van			2359			.00	√ 72.50			0.00		0.75			
02/16	Vancouve	r   07	00   2	2359		0	.00				0.00	3	0.75			
02/18	Van to Vic	17	00   2	2359		0	.00	<b>16.70</b>			0.00			√ 117.59	pow	er cord for surfa
															Ι'	
									$\perp$							
						36.		37.			38.	39.		40.		Claim Total
TOTALS	S OF COLUM	INS				\$ (	0.00	\$ 89.20			\$ 0.00	<u> </u>	61.50	\$ 117.59		\$ 268.29
18.	4	9.	50	).			51.	52	2.			45.				
Clien	nt Code	Resp			ice Lin	ıe	S	TOB _		Proje			Sup	oplier Code		Amount
	125	5100			08001			<b>57</b> ++5701	1	5111				s.22		\$ 150.70 <b>\$ 22</b>
	125	51000	)	0	8001			6325		51111	.11					\$ 117.59
	125															
	125															
Less Tr	avel Advanc	e	1				1					ı				
	125															54.
										AM	OUNT D	UE T	OEM	PLOYEE		\$ 268.29
45. Emp	oloyee Signa	ture (Se	e Audi	it Trail	)				Pr	int Nam	е			Date Si	gned	
	ied this travel					emer	nt of								_	
disburs	ements mad	e and/or	allowa	nces to	which	Ian	n entit	tled as								
a result	t of travel on	governm	ent bus	siness	as deta	ailed	abov	e and								
for whice	ch I have not	been an	d will n	ot be re	eimbur	sed	by an	y other								
party.																
56. Spe	nding Autho	rity Sig	nature	(See A	udit T	rail)			P	rint Nan	ne			Date S	igned	
<ul> <li>Certifi</li> </ul>	ied correct pu	irsuant to	sectio	on 32 &				cial							-	
Adminis	stration Act a	nd relate	ed polic	cies.												
57 Pavi	ment Author	rity Sign	ature (	(See A	udit Tr	ail)			P	rint Nan	16			Date S	ianed	
	isition for pay						e Fina	ancial	100	init itali	10			Date 3	igneu	
	stration Act.	ment pu	Suarit	10 3601	011 32	or ur	G I III	arioidi								
	Stration Act.			-41 ++1					_	D-141-1- O						4b 14 - A DOC 4040 0

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

Audited by PL Feb 23-18



Control No.

E128260

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Name						Er	nployee I	ID				one Numbe		
	acqueline						22					50) 387-914		
Client O	rganizatior	1				Jo	b Title				Tra	avel Group	Code	
Jobs, Tr	rade and Te	chnology				N	linisterial	As	sistant		2			
5. Date 0 2018/03	Completed 8/06		<b>6. Fi</b> 201	scal Yea	ır	7. S	pecial Ch	eq	ue Issue	•	8. Che	que Stub In	forma	ation
Type of	Travel		14. F	Reason f	or Trav	el					Headq	uarters		
In Provi			Acc	ompanin	g the M	inister					Victor	ia		
	ng Addres			BC V8V	1X4									
16.	17.		,		18.		19.		20. & 2	1.	22.	20. & 21.		
Travel		aces Tra	velled			onal	Other	ı		eals			liscel	laneous
Dates						le Use	Transpo	- 1			Lodging			
2018	Destinatio	-	Start	End		Cost	Costs		Claim	Cost	Costs	Cost	Desc	cribe
02/01	Vancouve		0830	1900		0.00			DI	28.50		40.70	_	
	an∀ictoria		1235	1600		0.00			DI.	20.00		16.70		ry to Victoria
	icVancouve		0500	1700		0.00			BI	22.00		16.70		ry to Vancouver
	nVictoria		0730	1500		0.00			ы	20.50		72.50		ry to Victoria
	ic∀ancouve		0800	2000 1900		0.00			DI	28.50		16.70		ry to Vancouver
	mVictoria c-Vancouve		1500	2000		0.00			DI	28.50		54.08 16.70		Ferry Connector v to Van
	nPrince Ge			1700		0.00			BLI	30.00		45.80 <b>s</b> .22		and skytrain
	nVictoria		1400	1700		0.00	<del>                                     </del>	$\neg$	DLI	30.00		54.08		Ferry Connector
	02/22 PCAR		1400	1700		0.00						34.00	ВС	reny connector
	(AC) & (WJ				-	36.	37.	$\dashv$		38.	39.	40.		Claim Total
	OF COLU					\$ 0.00		o l		\$ 137.50				=\$ s 22
48.		49.	5	0.		51.	1	_		<b>V</b> 101.00	45.	<b>\$ 202</b>		
	t Code	Resp	1.		e Line		тов		Pro	ject		upplier Cod	e	Amount
	125	5195			3006	'	5701			11111		s.22	-	354.46 \$: s.22
-	125	= 5195	6==+=	-====	3006==	===+==	5750	==	=== <del>55</del> N	TECA			===	======\$
l .	125	5195	6	08	3006		5702		51	11111				\$ 75.80
	125													
	avel Advan	ce	- 1				1				1			
			,						Λ.Ν.	MOUNT DU	E TO EMI	DI OVEE		<b>54.</b> \$ 430.26
45 Emn	loyee Sign	atura (S	- Διι	dit Trail\				D.	rint Nam		L 10 EWII	Date Sig	ned	φ 430.20
	ed this trave				staten	nent of		-	IIII IValli	e		Date Sig	ileu	
	ements mad						tled as							
	of travel on													
	h I have no													
party.						,	.,							
	nding Auth	ority Sig	nature	e (See Au	udit Tra	il)		Р	rint Nan	ne		Date Sig	ned	
	ed correct p						cial							
Adminis	stration Act	and relate	ed poli	cies.										
57. Pavr	nent Autho	rity Siar	nature	(See Au	dit Trai	I)		Р	rint Nan	ne		Date Sig	ned	
	sition for pa						ancial							
	stration Act.													
EIN 10 /EE	L-F0012 v2 6	1)	Produ	ction ***	Convri	nht @ Go	vernment	of	British C	olumbia	Min	istry Spandin	na Autl	hority ARCS 1240-20

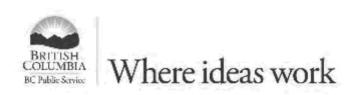
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

\*02/01 took ferry not claiming

Audited by PL Mar 08-18



Control No.

E128109

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.

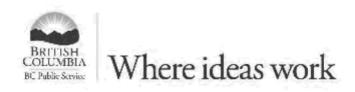
Name Gardea	Daniela				Employ s.22	ee ID		Pho s.17		umber		
	rganization				Job Titl	e				oup Cod	le	
Municipa	al Affairs and Ho	using			Ministe	rial Assistant		4				
5. Date 0 2018/02	Completed 9/14	201			EFŤ	Cheque Issue		8. Chequ	ue Stı	ıb Inform	natior	1
Type of		14. F	Reason for	Travel				Headqu				
In Provi			etings					Victoria				
12. Maili	ng Address for	Cheque										
16.	17.			18.		19.	20. & 21.	22.		20. & 21	1.	
Travel	Place	s Travelle	ed		Personal	Other	Meals			M	iscell	aneous
Dates				1	hicle Use	Transport		Lode				
2018	Destination	Start	End	Km	Cost	Costs	Cost	Cos		Cost		Describe
01/18		Vic - Van (Ferry) 1700   2359   69   36.57   72.50 <b>s.22</b>   30.75									,	Taxi and Skytrai
01/19	Van - PG (A		2359 0.00 40.85 51.50									i axi and skytrai
01/21	Van - Vic	2000	2300	69	36.57							
01/26	Vic - Van	1500	2359	69								
01/29	Van	0700	2359		0.00		51.50	1 .	30.75			
01/30	Van	0700	2359		0.00		51.50	1	30.75			
01/31	Van	0700	2359		0.00	V	51.50	3	30.75			
02/01	Van - Kel (Ac		2359		0.00		51.50					
02/02	Kel - Van	0700	2359		0.00	V	51.50					
02/04	Van - Vic	0700	2300	69								
TOTALS	OF COLUMNS				<b>36.</b> \$ 146.28	37. \$ 557.31 s.22	\$ 309.0	39.	23.00	<b>40.</b> \$ 0.0	nn	Claim Total =: s.22
101ALS	49.	50.				5 <u> </u> 5.22 52.	49		23.00	\$ 0.0	JU 1	5.22
	1.4.	esp.	Service L	ine	STOB	Projec	1	Supp	lier C	ode		Amount
(	060 5	1057	5400	0	5701	51000		s.2	22		\$ 833.	58 <b>\$</b> s.22
(	060 5	1057	54000		5702	510000	00					\$ 302.01
(	060											
	060											
	avel Advance	1			1 1		1					
	000										54.	\$ 1135.59
							OUNT DUE	TO EMPLO				<del>=</del> s.22
	loyee Signature					Print Name	9		Date	Signed		
	ed this travel exp											
	ements made an											
	of travel on gove											
	h I have not bee	n and will	not be reim	bursed	by any other	·						
party.												
	nding Authority					Print Nam	е		Date	e Signed		
	ed correct pursua			of the	Financial							
Adminis	tration Act and r	elated poli	cies.									
57. Pavr	nent Authority	Signature	(See Audi	t Trail)		Print Nam	e		Date	e Signed		
	sition for paymer				e Financial		-		- 3.0	2.3		
	stration Act.											
						1						

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

Audited by PL Mar 05-18



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					Employe	e ID		Phone N	umber	
Gardea,					s.22			s.17		
Client Org	ganization				Job Title			Travel G	roup Code	
Municipa	I Affairs and Hous				Minister	al Assistant		4		
	ompleted		scal Year		7. Special C	heque Issue	9	8. Cheque St	ub Informa	tion
2018/03/		201								
Type of T		1	Reason for T	ravel				Headquarter	S	
In Provin			etings					Victoria		
12. Mailin	ng Address for C	heque								
, 16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel		Travell	ed		Personal	Other	Meals			cellaneous
Dates					ehicle Use	Transport		Lodging		
2018	Destination	Start	End	Km		Costs	Cost	Costs	Cost	Describe
02/23	∀ancouver	0700	2359		0.00			251.85		
	Whistler									
	s.15									
Hotel dep	osit for (Ser	ot 09-18 to	0							
Sept 14-18	) UBCM Conferen	ce								
1	<u> </u>									
TOTAL 0	05 001 111110				36.	37.	38.	39.	40.	Claim Tota
	OF COLUMNS	!=-			\$ 0.00	\$ 0.00	\$ 0.00	\$ 251.85	\$ 0.00	\$ 251.85
8.	49.	50			1	52.		15.		
Client			Service L		STOB		ject	Supplier	Code	Amount
		057	54000	)	=5701==	510	0000	s.22		\$ 251.85
-	60				1890					
-	60									
0	60									
	vel Advance									
0	60									54.
						Al	MOUNT DUE	TO EMPLOYE	E	\$ 251.85
45. Emple	oyee Signature (	See Auc	lit Trail)			Print Nam	ne	Dat	e Signed	
	d this travel exper			teme	nt of				-	
disburse	ments made and/	or allowa	ances to which	h I ar	n entitled as					
	of travel on govern									
	I have not been									
party.					2) and an					
	ding Authority S	ianature	(See Audit	Trail	1	Print Nan	ne	Da	te Signed	
	d correct pursuan					1 mile man	110	Du	ic Oigilea	
	ration Act and rela			i iiio	manda					
Auminist	ration Act and less	ateu poli	oica.							
	ent Authority Sig					Print Nan	ne	Da	te Signed	
- Requisi	ition for payment	oursuant	to section 32	of th	ne Financial				_	
	ration Act.									
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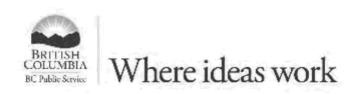
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\*Don't include the GST go into distribution pay pretax amount. Pre-tax amount is \$ 242.16

Phone Number



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

Control No.

E127995

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**Employee ID** 

Client C	r, Jayne <b>Organization</b> Developmen		erty Redi	ıction		s.22 Job Title Ministerial Assistant					(250) 387-1499 Travel Group Code 3			
Social Development and Poverty Reduction							al Cheque		Assistant	8. Cheque Stub Information				
Type of	Travel		14. Rea	son for							<b>Headquarters</b> Victoria			
12. Mai	ling Address		ue		1011 011	alogy				Violotia				
16. Travel	16.   17.		18.		rsonal	19. Other			22.	20. & 21. Miscellaneous				
02/02A 02/03	Destination ic-Vancouver C) <del>YWE/YQZ'</del> <del>YQZ/YWE</del> C <del>YWE/YXS/</del> WL-PG-Var Va	-Vic (HJ) Vic-Van-W WL - QUE <b>YVR/YY</b> J	0630 0630	End 1645 2359 2359 2359	Vehi Km	Cle Use   Cost   0.00   0.00   0.00   31.80	Transport Costs s.22	Claim H-B F- F- F-	15.25 51.50 51.50 51.50	Lodging Costs 101.70 101.70	Cost 10.00 41.00 80.60 8 22 308.83 45.00	Describe Taxi Taxi Taxi 02/04 Parking; PSME Flight PSME ZMLA274740 Parking		
TOTAL	*01/29 (HJ) P					<b>36.</b> \$ 31.80	<b>37.</b> 325.53 <b>\$</b> s.22		38. \$ 169.75	<b>39.</b> \$ 203.40	<b>40</b> \$ 485.43 <b>s</b> .22	Claim Total \$ 1215.91		
48. Client Code 031 46001 48000 48000 031 46001 48000 48000 031 031 46001 48000						51. STOB 5702 5701 8225	:			Suppl	ier Code 22	Amount \$881.83 <b>\$</b> 27 \$ 25.25 \$ 308.83		
Less Tr	ravel Advan	ce	i				i		i					
	'								JNT DUE 1	TO EMPLO		<b>54.</b> \$ 1215.91		
- Certif disburs a resul	ployee Signation this traversements made to fix travel on the large materials.	l expense le and/or a governme	claim is Illowance nt busin	a true st es to whi ess as d	ch I ar etailed	m entitled I above a	as Ind	t Name			Date Sign	ed		
56. Spe - Certif	ending Authoried correct principles is stration Act and an ending and act act and act act and act act and act act and act act and act act and act act act and act act act act act act act act act act	ursuant to	section	32 & 33				Print Name Date Sign				ned		
- Requ	ment Autho isition for pay istration Act.					ne Financ		Print Name Date Signed						

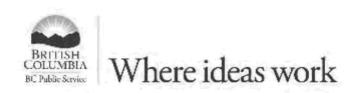
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Name

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Control No.

E128146

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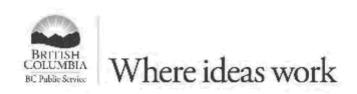
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Name	la			- 00		yee ID				Number			
Infante,				s.22	Job Ti	41.0				679-4931			
	rganization	•					tont		3	Group Code	•		
	n, Arts and Culture					terial Assis							
5. Date ( 2018/02	Completed 2/20	6. F	<b>iscal Yea</b> 18	r	7. Sp	ecial Chec	Cheque Issue 8. Cheque Stub Information						
Type of In Provi		1	Reason for N		el								
12. Maili	ing Address for	Cheque											
s.22													
16.	17.	18.		19.	20. & 21.		22.	20. & 21.					
Travel	Places	Travelled	d	Pers	Personal		N	Meals		Miscellaneous			
Dates				Vehicle Use		Transpor	t		Lodging				
2018	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe		
01/11 V	c-Vancouver (Fer	rv) 1545	1745		0.00	54.08	F-BL	30.50		¥ s.22	Ferry Connector		
01/17	in Vancouver	1000	1630		0.00	34.00	F-BD	22.75		V 3.22			
01/18	in Vancouver	1000	1600	l 1	0.00		F-BD	22.75		<b>√</b> 14.20	Taxi		
01/19	in Vancouver	0830	1330		0.00		F-BL	30.50					
01/23	in Vancouver	1400	1600		0.00			0.00		<b>√</b> 18.70	Taxi		
	anVictoria (Ferry)		1800		0.00	54.08		0.00		¥ s.22	= Ferry Connector		
02/04 V	n-Victoria (Ferry)	1630	1845		0.00	16.70		0.00		≠ 3.22	Ferry		
02/12	Victoria	2100	2200		0.00			0.00		✓ 68.30	Taxi		
02/08		PCARD	2200		0.00			0.00		00.00	Tuxi		
		ICARD			••	<b>0=</b> 0 124.06				40	011 711		
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	37€ 124.86 - <b>§</b> S.22		\$ 106.50	<b>39.</b> \$ 0.00	<b>40</b> .\$ 101.20 \$s.22	Claim Total \$ 332.56		
8.	49.	5	0.	-	51.	52.			15.				
Clien	t Code R	esp.	Service	e Line	S	тов	Proje	ct	Supp	Supplier Code A			
	126 5	1384	54	1006	!	5701	5188888		s.22		\$ 332.56		
	126								-				
	126												
	126												
Less Tra	avel Advance												
	126												
							A 844	OUNT DUE	TO EMPL	OVEE	<b>54.</b> \$ 332.56		
45 E	lovos Cianatura	/Sac A	dit Trail\				rint Name						
	loyee Signature			ototo	ont of		init Name	,		Date Signed			
	ed this travel expe ements made and					ad ac							
	of travel on gove												
party.	ch I have not beer	i and will	not be rei	mburse	d by any	other							
		Ciamatu	- /C A.	. dit Tue	:11		hint Name			Data Ciana	4		
	nding Authority						Print Name	е		Date Signe	u		
	ed correct pursua			SS OF THE	e rinanc	ial							
Adminis	stration Act and re	eiated pol	icies.										
57. Payı	ment Authority S	ignature	(See Au	dit Trai	I)	F	Print Name	e		Date Signe	d		
	sition for paymen					ncial				3			
	stration Act.												
	L E0042 (2 C 4)	D 1		0	1400		Duikink Onl	l	Ballerien	C A	uthority ADCC 1240 (		

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

Control No.

E128147

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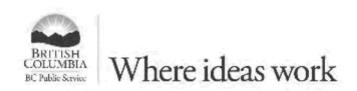
Tourism,	ganization Arts and Culture ompleted	6. Fiscal Year	s.22		l Assistant I Cheque Iss	0-4931 oup Code otub Informa	ation				
Type of T	ce	14. Reason for Staffing Minis		i				Headquarters Minister's Office			
s.22	ng Address for Che	eque -									
16. Travel Dates	17. Places T	ravelled		ersonal nicle Use	19. Other Transport	20. & 21. Meals		22. Lodgin	Mis	20. & 21. Miscellaneous	
2018	Destination (HA) Sc-Vancouver -Van Vancouver (HA)	1000 1100	Km	Cost   0.00   0.00	Costs	Claim		-			
	*PCARD										
TOTALS	OF COLUMNS			<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> \$ 0	.00 <b>39.</b>	40.\$ 43.30 \$ s.22		
48. Client Code 126 51384 54006 126 126 126				<b>51.</b> <b>STOB</b> 5701		<b>52. Project</b> 5188888		5. Supplie s.22		Amount =\$ s.22 \$ 43.30	
	vel Advance 26						1				
							DUE	TO EMPLOY		54. s.22	
- Certifie disburse a result o	oyee Signature (Se d this travel expens ments made and/or of travel on governm n I have not been an	e claim is a true allowances to w nent business as	hich I a detaile	m entitled a d above and	b	ame		Da	te Signed		
56. Spen	ding Authority Sig d correct pursuant t tration Act and relate	o section 32 & 3			Print N	Print Name Date Signed					
- Requisi	nent Authority Sigr ition for payment purration Act.					Print Name Date Signed					

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Control No.

E128356

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		1		s. <i>i</i>	22 J	mployee II ob Title Ministerial A			(7 <b>Tr</b> : 3	one Numb 78) 679-49 avel Group	OGO Code		
5. Date Completed   6. Fiscal Year   2018/03/16   2018						7. Special (	Cheque Issu	eque Stub	ue Stub Information				
Type of				on for Tr	avel				Head	lquarters			
In Provir	nce			ial Staffin	g			Minister's Office					
	ng Addres	s for Che	que										
s.22 16.	17.				18.		19.	20. & 21		22	20. & 21.		
Travel	17.	Places T	ravelled		Personal		Other	Meals		22.	Miscellaneous		
Dates		i iacco i	aveneu				Transport	Wears		Lodging	moonaneous		
2018	Destination	on	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe	
02/23	Victoria		0803	0812		0.00			0.00		11.5	0 Taxi	
02/23	Vancouve		0930	1030		0.00			0.00		31.0	0   Taxi	
02/25 Va	n-Victoria	(Ferry)		2100		0.00		F-BL	30.50		54.0	8 Ferry	
	c-Vancouv		1700	1735		0.00	207.00		0.00				
03/02	vancouve		1700	2130		0.00			0.00		78.0		
03/04 V ai	n-Victoria	(Ferry)	1530	2100		0.00		F-BL	30.50		54.0	8 Ferry	
	*HJ PCAF	ND .				36.	37.		38.	39.	40.	Claim Total	
TOTALS	OF COLU	MNS				\$ 0.00			\$ 61.00	\$ 0.00	\$ 228.6		
48.		49.	50.			51.	52.	1	45.	ψ 0.00	ψ 220.0	σ   ψ 400.00	
	Code	Resp.		ervice Li	1e	STOB					Supplier Code Amount		
1	126	51384	4	54006		5701				s.22 \$ 496.66 \$ s			
	126	=51384	4=====	54006	====	<del>5711</del> -	- 51	88888==	+	=	+	=====\$	
	126												
	126									_			
	i <b>vel Advan</b> 126	ce	1				1						
							А	MOUNT	DUE TO E	MPLOYEE		<b>54.</b> \$ 496.66	
	loyee Sign						Print Na	me		Date S	Signed		
	ed this trave												
						entitled as							
	of travel on						.						
	n I have no	t been and	d will not b	oe reimbui	sed b	y any othe	r						
party.	allman Arrela		-turn /0:	A	!!		Duint No			Dete	Cimmad		
	ding Auth					inanaial	Print Na	ime		Date	Signed		
	ed correct p				the F	inanciai							
Auminis	tration Act	and relate	u policies										
	nent Autho						Print Na	ıme		Date	Signed		
	sition for pa	yment pur	suant to s	section 32	of the	Financial							
	tration Act.	43											
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