



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128071

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 Beale, William ✓		Employee ID s.22		Phone Number s.22	
Client Organization Agriculture		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/02/08		6. Fiscal Year 2018		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Meetings with Minister		8. Cheque Stub Information	
12. Mailing Address for Cheque Room 325-501 Belleville St Victoria BC, BC V8V 1X4					
16. Travel Dates 2018 02/05 02/06	17. Places Travelled		18. 0.53 Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination Vic-Kel (WJ) Kel-Van-Vic (WJ)	Start 0700 0700	End 2359 2330	Km 27 27	Cost 14.31 14.31
				P/Card P/Card	Claim F-L F-L
					Cost 41.00 41.00
					Lodging Costs 138.04
					Cost 262.49 30.00
					Describe Budget Car Rental Airport parking
TOTALS OF COLUMNS			54 kms	36. ✓ \$ 28.62	37. \$ 0.00
					38. ✓ \$ 82.00
					39. \$ 138.04
					40. 292.49 s.22
					Claim Total s.22
48. Client Code 130 130 130 130	49. Resp. 29001	50. Service Line 30000	51. STOB 5702	52. Project 2900000	45. Supplier Code s.22
					Amount 541.15 s.22
Less Travel Advance 130					
					54. 541.15 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
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name
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.

E128242

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Name Beale, William ✓		Employee ID s.22		Phone Number s.22	
Client Organization Agriculture		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/03/05		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 Vancouver/Victoria
12. Mailing Address for Cheque Room 325-501 Belleville St Victoria BC, BC V8V 1X4					
16. Travel Dates 2018 02/23	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination Vic-Van-Vic (AC)	Start 0400 End 1700	Km Cost 0.00	Costs 63.50 P/Card	Claim F-D Cost 33.25
					22. Lodging Costs
					20. & 21. Miscellaneous
					Cost 54.09 Describe Budget Car Rental
TOTALS OF COLUMNS			36. \$ 0.00	37. ✓ \$ 63.50	38. ✓ \$ 33.25
				39. \$ 0.00	40. ✓ \$ 54.09
					Claim Total \$ 150.84 ✓
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 \$ 150.84
Less Travel Advance 130					
					54. \$ 150.84 ✓
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

* return to Victoria: drove w/Minister in rental car X Ref MLP TV#E128218 due to weather flight, cancelled

D/J March 15/18



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128475

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 Russell, Shannon Client Organization Citizens' Services			Employee ID s.22 Job Title Senior Ministerial Assistant			Phone Number (250) 387-9699 Travel Group Code 3																																																					
5. Date Completed 2018/03/27		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information																																																					
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Victoria																																																					
12. Mailing Address for Cheque PO Box 9068 Stn Prov Gov Victoria, BC V8W 9E2																																																											
16. Travel Dates 2018 02/28 03/02 03/22 03/23 03/26	17. Places Travelled <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Leg-St. Ann's-Leg</td> <td>1900</td> <td>2030</td> </tr> <tr> <td>Vic-Van-Vic (HJ)*to Van</td> <td>0630</td> <td>1900</td> </tr> <tr> <td>Vic to Van (HJ)*</td> <td>0840</td> <td>2000</td> </tr> <tr> <td>Van to Vic (HJ)*</td> <td>0700</td> <td>1300</td> </tr> <tr> <td>Vic-Van-Vic (HJ)*</td> <td>0900</td> <td>1630</td> </tr> </tbody> </table> *PCARD			Destination	Start	End	Leg-St. Ann's-Leg	1900	2030	Vic-Van-Vic (HJ)*to Van	0630	1900	Vic to Van (HJ)*	0840	2000	Van to Vic (HJ)*	0700	1300	Vic-Van-Vic (HJ)*	0900	1630	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> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </tbody> </table>		Km	Cost		0.00		0.00		0.00		0.00		0.00	19. Other Transport Costs 15.40 s.22 ✓ 333.00 ✓ 8.00 ✓ 15.00 ✓ 8.00		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>F-B</td> <td>41.00</td> </tr> <tr> <td>H-</td> <td>25.75</td> </tr> <tr> <td>H-</td> <td>25.75</td> </tr> <tr> <td>H-</td> <td>25.75</td> </tr> </tbody> </table>		Claim	Cost		0.00	F-B	41.00	H-	25.75	H-	25.75	H-	25.75	22. Lodging Costs ✓ 217.37		20. & 21. Miscellaneous <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		Cost	Describe		
Destination	Start	End																																																									
Leg-St. Ann's-Leg	1900	2030																																																									
Vic-Van-Vic (HJ)*to Van	0630	1900																																																									
Vic to Van (HJ)*	0840	2000																																																									
Van to Vic (HJ)*	0700	1300																																																									
Vic-Van-Vic (HJ)*	0900	1630																																																									
Km	Cost																																																										
	0.00																																																										
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H-	25.75																																																										
H-	25.75																																																										
H-	25.75																																																										
Cost	Describe																																																										
TOTALS OF COLUMNS				36. \$ 0.00		37. 379.40 s.22		38. \$ 118.25		39. \$ 217.37		40. \$ 0.00		Claim Total s.22																																													
48. Client Code 112 112 112 112		49. Resp. 32805 ↓		50. Service Line 34610 ↓		51. STOB 5702 6501		52. Project 3200000 ↓		45. Supplier Code s.22		Amount 699.62 s.22 15.40																																															
Less Travel Advance 112																																																											
												54. 715.02 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																																															
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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.

E128275

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Name Sanderson, Melissa ✓				Employee ID s.22		Phone Number (250) 356-9944	
Client Organization Energy, Mines and Petroleum Resources				Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/03/07		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Meetings				Headquarters Minister's office	
12. Mailing Address for Cheque Rm 301 Parliament Buildings Victoria, BC							
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 - Van (ferry)	2003	2359		0.00	72.50 s.22	30.75
02/08	Van	0700	2359		0.00	10.00	30.75
02/09	Van	0700	2359		0.00	10.00	30.75
02/12	Van - Vic(ferry)	1203	1403		0.00	72.75 s.22	0.00
				36.		37.	38.
				\$ 0.00		165.25 s.22	\$ 103.00 ✓
							39.
							92.25 s.22
							40.
							0 s.22
							Claim Total
							360.50 s.22
TOTALS OF COLUMNS							
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code	
057	27011	26700		5701	2700000	s.22	
057							
057							
057							
Less Travel Advance							
057							
							54.
							360.50 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.

E128439

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Name Spi ker, Robyn		Employee ID s.22		Phone Number (250) 952-7627	
Client Organization Finance		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/03/21		6. Fiscal Year 2018		7. Special Cheque Issue EFT	
8. Cheque Stub Information					
Type of Travel Out of Province		14. Reason for Travel Staff Minister - Investors Tour			Headquarters Victoria
12. Mailing Address for Cheque Minister's Office Room 153, Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates 2018 02/22	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination Montreal-Toronto	Start 0600	End 2359	Km 0.00	Cost ✓ 125.46
				20. & 21. Meals	22. Lodging Costs
				Claim	Cost 0.00
				20. & 21. Miscellaneous	
				Cost	Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 125.46
				38. \$ 0.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 125.46
48. Client Code 022 022 022 022	49. Resp. 32001	50. Service Line 34000	51. STOB 5743 5705	52. Project 2714737	45. Supplier Code s.22
					Amount \$ 125.46
Less Travel Advance 022					
					54. \$ 125.46
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.

E128500

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Name Singh, Jasmyn ✓		Employee ID s.22		Phone Number (250) 953-3547	
Client Organization Health		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/03/29		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Meetings			Headquarters Victoria
12. Mailing Address for Cheque Minister of Health Office PO BOX 9050 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2018	Destination	Start	End	Km	Cost
02/22	Vic-Van (HJ)	0730	2359		0.00
03/23	Vancouver	0730	2359		0.00
02/24	Van-Vic (HJ)	0700	0930		0.00
				20. & 21. Meals	22. Lodging Costs
				Claim	Cost
				H-	25.75
				F-	51.50
					0.00
				20. & 21. Miscellaneous	
				Cost	Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. ✓ \$ 77.25	39. ✓ \$ 458.26
				40. \$ 0.00	Claim Total \$ 535.51 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB₁	52. Project	45. Supplier Code
026	66001	44000	5702	6600000	s.22
026					
026					
026					
Less Travel Advance					
026					
					54. \$ 535.51 ✓
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

HE18EXECDM3



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128359

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 Thumath, Meaghan				Employee ID s.22				Phone Number (250) 952-7623																																																																																																																																														
Client Organization Mental Health and Addictions				Job Title Sr Ministerial Assistant				Travel Group Code 3																																																																																																																																														
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 to van for mtgs with Minister					Headquarters vancouver																																																																																																																																														
12. Mailing Address for Cheque																																																																																																																																																						
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16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																																																																																																												
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02/06	meetings in van	1000	1500		0.00		H-L	15.25																																																																																																																																														
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02/08	van/ vic (HJ)*	0840	0930		0.00	✓ 17.00		0.00																																																																																																																																														
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027		66M02	44900	5701	66MHA00			s.22		s.22																																																																																																																																												
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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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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.

E128453

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 Thumath, Meaghan ✓				Employee ID s.22				Phone Number (250) 952-7623			
Client Organization Mental Health and Addictions				Job Title Sr Ministerial Assistant				Travel Group Code 3			
5. Date Completed 2018/03/21			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel meetings in van / vic					Headquarters vancouver Victoria			
12. Mailing Address for Cheque											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2018											
02/20	meetings in van	1100	1400		0.00		H-	25.75			
02/26	meetings in van	1000	1300		0.00		H-B	15.25			
02/27	van/ vic (HJ)	0700	0840		0.00	PCard		0.00			
03/02	mtgs in van	0900	1300		0.00		H-	25.75			
03/06	van/ vic (HJ)	0730	0830		0.00	PCard		0.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. ✓ \$ 72.30		38. ✓ \$ 66.75	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 139.05 ✓
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount		
027	66M02	44900		5701	66MHA00		s.22		\$ 139.05		
027											
027											
027											
Less Travel Advance											
027											
AMOUNT DUE TO EMPLOYEE										54.	\$ 139.05 ✓
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		



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128204

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

Name Papadopoulos, James Client Organization Advanced Education, Skills and Training				Employee ID s.22 Job Title Ministerial Assistant				Phone Number (250) 356-0179 Travel Group Code 3							
5. Date Completed 2018/02/26				6. Fiscal Year 2018				7. Special Cheque Issue				8. Cheque Stub Information			
Type of Travel In Province				14. Reason for Travel Staffing Minister				Headquarters Victoria							
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Victoria BC , BC V8W 9E2															
16. Travel Dates 2018		17. Places Travelled			18. Personal Vehicle Use Km Cost		19. Other Transport Costs		20. & 21. Meals Claim Cost		22. Lodging Costs		20. & 21. Miscellaneous Cost Describe		
01/07 Vic- Vancouver (HJ)* 01/08 Van- Victoria (HJ)* 01/14 Vic- Vancouver 01/15 Vancouver 01/16 Van- Kamloops -Vic 02/09 Vic- Vancouver -rtn (HA)*		1400 2359 0700 1840 1600 2359 0700 2359 0700 2000 (AC)* and Ferry 1100 1700			0.00 0.00 0.00 0.00 0.00 0.00		72.50 72.50		F-BDI 10.50 F-BLI 18.25 F- 51.50 F-D 33.25 F-BDI 10.50		30.75 161.24 161.24		37.80 37.80 Hotel parking Hotel parking		
TOTALS OF COLUMNS					36. \$ 0.00		37. \$ 145.00		38. \$ 124.00		39. \$ 353.23		40. \$ 75.60		
48. Client Code 019 019 019 019		49. Resp. 11001 11001		50. Service Line 18000 18000		51. STOB 5701 5702		52. Project 1100000 1100000		45. Supplier Code s.22		Amount 664.58 s.22 33.25			
Less Travel Advance 019												54. AMOUNT DUE TO EMPLOYEE \$ 697.83			
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.

E128202

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 Gunn, Paula S.				Employee ID s.22		Phone Number (250) 356-0163	
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		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Buisness				Headquarters Victoria	
12. Mailing Address for Cheque 134-501 Belleville Street PO Box 9057 Victoria, BC V8W 9E2							
16. Travel Dates 2018 02/22 02/23	17. Places Travelled *PCard Destination * Vic-Van (AC) Van-Vic Start 0900 End 1159			18. Personal Vehicle Use Km Cost 0.00 0.00		19. Other Transport Costs 35.20 s.22	20. & 21. Meals Claim F-BL 30.50 F-D 33.25
						22. Lodging Costs 222.07 s.22	20. & 21. Miscellaneous Cost 53.00 16.70 Describe Taxi Ferry
TOTALS OF COLUMNS				36. \$ 0.00	37. 35.20 s.22	38. \$ 63.75	39. 222.07 s.22
48. Client Code 039 039 039 039	49. Resp. 18YAA	50. Service Line 14001	51. STOB 5701	52. Project 1800000	45. Supplier Code s.22	Amount s.22	
Less Travel Advance 039							
						54. s.22	390.72
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 Payment Authority ARCS 1050-06Audited 2018Feb27
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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128115

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 Gunn, Paula s.22				Employee ID s.22		Phone Number (250) 356-0163					
Client Organization Children and Family Development				Job Title Ministerial Assistant		Travel Group Code 3					
5. Date Completed 2018/02/15		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 134-501 Belleville Street PO Box 9057 Victoria, BC V8W 9E2											
16. Travel Dates 2018 02/08 02/09 02/10	17. Places Travelled *PCard			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs 233.82	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
	*Vic-Van (HJ)	0900	1159		0.00		F-B	41.00		54.40	Taxi
	Van	0900	1159		0.00		F-D	33.25		4.10	Skytrain
	Van-Vic	0900	1159	120	63.60			0.00		16.95	Ferry
TOTALS OF COLUMNS				36. \$ 63.60	37. \$ 0.00		38. \$ 74.25	39. \$ 233.82	40. \$ 75.45	Claim Total \$ 447.12	
48. Client Code 039 039 039 039	49. Resp. 18YAA	50. Service Line 14001	51. STOB 5701	52. Project 1800000	45. Supplier Code s.22		Amount \$ 447.12				
Less Travel Advance 039											
								AMOUNT DUE TO EMPLOYEE		54. \$ 447.12	
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.

E128095

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 Harrison, Veronica s.22				Employee ID s.22				Phone Number (250) 356-2178						
Client Organization Public Safety and Solicitor General Education				Job Title Ministerial Assistant				Travel Group Code 3						
5. Date Completed 2018/02/13			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information					
Type of Travel Out of Province			14. Reason for Travel Ministerial travel						Headquarters Victoria					
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Room 124 - Parliament Buildings 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	
		*PCard			Km Cost		Costs		Claim Cost		Costs		Cost Describe	
2018		Destination			Start End				F-B		Costs			
02/04		*Ottawa - Air Can			0800 2200		0.00 83.21		F-B		41.00			
02/05		Ottawa - Air Can			0800 2100		0.00		F-		51.50		210.36	
02/06		Ottawa			0800 2100		0.00		F-		51.50		210.36	
02/07		* Ott to TO to Vic (AC)			0700 2300		0.00		F-		51.50		28.25	
02/08		taxi-yyj to home			0001 0200		0.00				0.00		Luggage fee Air Can	
TOTALS OF COLUMNS					36. \$ 0.00		37. 148.26 s.22		38. \$ 195.50		39. \$ 420.72		40. \$ 28.25	
													Claim Total s.22 792.73	
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount		
062-010		220011001		06000-18000		5705		22000001100000		s.22		s.22		
010		11001		18000		5705		1100000						
010														
010														
Less Travel Advance														
010														
												54. s.22		
AMOUNT DUE TO EMPLOYEE												792.73		
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				

ED18EXESLP41



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128110

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 Harrison, Veronica s.22				Employee ID s.22				Phone Number (250) 356-2178				
Client Organization Public Safety and Solicitor General Education				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 travel					Headquarters Victoria				
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Room 124 - Parliament Buildings Victoria, BC V8W 9E2												
16. Travel Dates 2018 02/14	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		
	Destination UBCM prepaid tvl	Start 0001	End 0002	Km	Cost 0.00		Claim	Cost 0.00	Cost 251.85	Cost	Describe	
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 062 010 010 010 010	49. Resp. 22001-1004	50. Service Line 06000 18000		51. STOB 18905705	52. Project 22000001100000		45. Supplier Code s.22			Amount \$ 251.85		
Less Travel Advance 010												
										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.												
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 Payment Authority ARCS 1050-06Audited 2018Feb27
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Control No.

E128019

Name	Employee ID	Phone Number
Smith, George s.2	s.22	(250) 387-1866
Client Organization	Job Title	Travel Group Code
Attorney General	Senior Ministerial Assistant	3

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

12. Mailing Address for Cheque

P.O.Box 9044, 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	
	*PCard Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2018											
01/28	* Vic-Van (HJ)	1600	1730		0.00	17.00	F-BLDI	0.00	205.62		
01/29	* Van-Vic (HJ)	1700	1845		0.00	8.00	F-	51.50			
01/31	* Vic-Kamloops (AC)	1030	1330		0.00	92.00	F-B	41.00	116.00		
02/01	* Kam-Vic (AC)	0900	1200		0.00	39.10	F-LD	22.75			

[illegible]

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	105	15002	10005	5702	1500000	s.22	\$ 282.12
	105	15002	10005	5701	1500000		
	105						
	105						

\$310.85

[illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$ 592.97
--	------------------------	--	------------	-----------

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	\$ 000.00
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<p>56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</p>	<p>Print Name</p>	<p>Date Signed</p>
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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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AT18EXESLP50



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128113

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 Lawson, Liam				Employee ID s.22				Phone Number s.22																																																																																							
Client Organization Public Safety and Solicitor General				Job Title Ministerial Assistant				Travel Group Code 3																																																																																							
5. Date Completed 2018/02/15			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 PO Box 9080 Stn Prov Govt Victoria, BC V8W 9E2																																																																																															
<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> <td></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>2018</td> <td>Destination</td> <td>Start</td> <td>End</td> <td>Km</td> <td>Cost</td> <td></td> <td>Claim</td> <td>Cost</td> <td></td> <td>Cost</td> <td>Describe</td> </tr> <tr> <td>02/08</td> <td>*Vic to Kelowna(PC)</td> <td>0930</td> <td>2359</td> <td>28</td> <td>14.84</td> <td></td> <td>F-B</td> <td>41.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/09</td> <td>*Kelowna - to Vic(PC)</td> <td>0001</td> <td>1800</td> <td>28</td> <td>14.84</td> <td>44.08</td> <td>F-</td> <td>51.50</td> <td></td> <td>85.56</td> <td>Budget Rental Car</td> </tr> <tr> <td colspan="4">TOTALS OF COLUMNS</td> <td>36.</td> <td>37.</td> <td></td> <td>38.</td> <td>39.</td> <td>40.</td> <td colspan="2">Claim Total</td> </tr> <tr> <td colspan="4"></td> <td>\$ 29.68</td> <td>\$ 44.08</td> <td></td> <td>\$ 92.50</td> <td>\$ 162.04</td> <td>\$ 85.56</td> <td colspan="2">\$ 413.86</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			*PCard											2018	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe	02/08	*Vic to Kelowna(PC)	0930	2359	28	14.84		F-B	41.00				02/09	*Kelowna - to Vic(PC)	0001	1800	28	14.84	44.08	F-	51.50		85.56	Budget Rental Car	TOTALS OF COLUMNS				36.	37.		38.	39.	40.	Claim Total						\$ 29.68	\$ 44.08		\$ 92.50	\$ 162.04	\$ 85.56	\$ 413.86	
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																																																					
	*PCard																																																																																														
2018	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe																																																																																				
02/08	*Vic to Kelowna(PC)	0930	2359	28	14.84		F-B	41.00																																																																																							
02/09	*Kelowna - to Vic(PC)	0001	1800	28	14.84	44.08	F-	51.50		85.56	Budget Rental Car																																																																																				
TOTALS OF COLUMNS				36.	37.		38.	39.	40.	Claim Total																																																																																					
				\$ 29.68	\$ 44.08		\$ 92.50	\$ 162.04	\$ 85.56	\$ 413.86																																																																																					
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount																																																																																			
010		150011001		10000-18000		5702		1500000-100000		s.22		s.22																																																																																			
010		11001		18000		5750		1100000																																																																																							
010		11001		18000		6501		1100000																																																																																							
010																																																																																															
Less Travel Advance																																																																																															
010																																																																																															
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										\$ 413.86																																																																																					
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.

E128212

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 Sas, Jonathan				Employee ID s.22		Phone Number (250) 953-4844					
Client Organization Indigenous Relations and Reconciliation				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 Mtg w/ Minister				Headquarters Victoria/Vancouver					
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2											
16. Travel Dates 2018 02/16	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination Vic/Van/Vic (HJ)	Start 0930	End 1800	Km	Cost 0.00		Claim F-BD	Cost 22.75		Cost	Describe
	*PCARD										
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00		38. \$ 22.75	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 22.75
48. Client Code 120 120 120 120	49. Resp. 0794A	50. Service Line 52000		51. STOB 5701	52. Project 0700000		45. Supplier Code s.22		Amount \$ 22.75		
Less Travel Advance 120											
										54. \$ 22.75	
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.

E128172

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 McColl, John-Michael			Employee ID s.22			Phone Number (250) 953-0901			
Client Organization Jobs, Trade and Technology			Job Title Sr. Ministerial Assistant			Travel Group Code 3			
5. Date Completed 2018/02/23		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Meetings in Vancouver with Minister				Headquarters Victoria			
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4									
16. Travel Dates 2018 02/08 02/09	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals	
	Destination	Start	End	Km	Cost			Claim	Cost
	Vic to Van (HA)	0700	2359		0.00			F-B	41.00
	Van to Vic (HA)	0700	1400		0.00	207.00		F-D	33.25
									Lodging Costs 252.62
									20. & 21. Miscellaneous
									Cost s.22 11.00
									Describe Taxi
				36. \$ 0.00	37. \$ 207.00		38. \$ 74.25	39. \$ 252.62	40. \$ 11.00 s.22
TOTALS OF COLUMNS									Claim Total s.22
48. Client Code 125 125 125 125	49. Resp. 51000	50. Service Line 08700= 08001		51. STOB 5701	52. Project 54MTGGA 5111111		45 s.22		Amount s.22 \$ 544.87
Less Travel Advance 125									
									54. \$ 544.87 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.

E128121

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 Ashbourne, Craig				Employee ID s.22				Phone Number (250) 213-3187																																																																																																																																																			
Client Organization Municipal Affairs and Housing				Job Title Ministerial Assistant				Travel Group Code 3																																																																																																																																																			
5. Date Completed 2018/02/16			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"> <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> <td>2018 02/08</td> <td>Destination</td> <td>Start</td> <td>End</td> <td>Km</td> <td>Cost</td> <td>188.50</td> <td>Claim</td> <td>Cost</td> <td></td> <td>Cost</td> <td>Describe</td> </tr> <tr> <td></td> <td>Vic - Van - Vic (AC)</td> <td>0600</td> <td>2100</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="11">*PCARD</td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. \$ 188.50</td> <td></td> <td>38. \$ 51.50</td> <td>39. \$ 0.00</td> <td>40. \$ 0.00</td> <td>Claim Total \$ 240.00</td> </tr> <tr> <td colspan="2">48. Client Code</td> <td>49. Resp.</td> <td>50. Service Line</td> <td>51. STOB</td> <td colspan="2">52. Project</td> <td colspan="2">45. Supplier Code</td> <td colspan="3">Amount</td> </tr> <tr> <td colspan="2">060 060 060 060</td> <td>51057</td> <td>54000</td> <td>5701</td> <td colspan="2">5100000</td> <td colspan="2">s.22</td> <td colspan="3">\$ 240.00</td> </tr> <tr> <td colspan="12">Less Travel Advance 060</td> </tr> <tr> <td colspan="10"></td> <td colspan="2">54. AMOUNT DUE TO EMPLOYEE \$ 240.00</td> </tr> <tr> <td colspan="6">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.</td> <td colspan="3">Print Name</td> <td colspan="3">Date Signed</td> </tr> <tr> <td colspan="6">56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</td> <td colspan="3">Print Name</td> <td colspan="3">Date Signed</td> </tr> <tr> <td colspan="6">57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.</td> <td colspan="3">Print Name</td> <td colspan="3">Date Signed</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		2018 02/08	Destination	Start	End	Km	Cost	188.50	Claim	Cost		Cost	Describe		Vic - Van - Vic (AC)	0600	2100		0.00		F-	51.50					*PCARD											TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 188.50		38. \$ 51.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 240.00	48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount			060 060 060 060		51057	54000	5701	5100000		s.22		\$ 240.00			Less Travel Advance 060																						54. AMOUNT DUE TO EMPLOYEE \$ 240.00		45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed			56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed			57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed		
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																																																																																																																	
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48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount																																																																																																																																																		
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Feb 19-18



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128025

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

Name Squance, Leah				Employee ID s.22		Phone Number (250) 356-7750	
Client Organization Social Development and Poverty Reduction				Job Title		Travel Group Code 3	
5. Date Completed 2018/02/02		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel meetings				Headquarters Vic	
12. Mailing Address for Cheque BC							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		22. Lodging Costs
2018							
01/25	Vic-Van (Ferry)	0800	2359	102	54.06	✓ 93.50	30.75
01/28	Van-Vic (Ferry)	0800	2359	90	47.70	✓ 93.50	18.25
01/26	Vancouver	0800	2359	28	14.84	✓ 14.45	30.75
01/31	Vic-Van (Ferry)	0800	2359	102	54.06	✓ 93.50	30.75
02/01	Surrey	0800	2359	113	59.89	✓ 3.25	30.75
02/02	Van-Vic	0800	2359	102	54.06	89.50 ✓ F-D	33.25
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 284.61	\$ 387.70 s.22	\$ 186.75	✓ \$ 123.00
40.	41. Client Code			42. Resp.	43. Service Line	44. STOB	45. Project
	031			46001	48000	5701	4600000
	031						
	031						
	031						
Less Travel Advance							
031							
							54.
							\$ 988.41 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	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name	
						Date Signed	
						Date Signed	
						Date Signed	



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128051

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 Squance, Leah				Employee ID s.22		Phone Number (250) 356-7750	
Client Organization Social Development and Poverty Reduction				Job Title		Travel Group Code 3	
5. Date Completed 2018/02/06		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Vic	
12. Mailing Address for Cheque BC							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination (Ferry)	Start	End	Km	Cost	Costs	Claim Cost
2018							
02/05	Vic-Harrison-YVR	1100	2359	381	201.93	89.50	F-B 41.00
02/06	Van-Kamloops-Vic(AC)	0800	2359		0.00	✓ 27.80	F- 51.50
02/07	Vic-Van (HJ)	0800	2359		0.00	44.90	F-BL 30.50
02/08	Van-Cranbrook (AC)	0700	2359		0.00		F-L 41.00
02/09	Cran-Nelson-Van(AC)	0700	2359	69	36.57		F- 51.50
02/11	Van-Vic (Ferry)	0800	2359	100	53.00	✓ 82.50	F-BL 30.50
*PCARD							
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 291.50	\$244.70 s.22	\$ 246.00	\$ 436.59
40.	41.	42.	43.	44.	45.	46.	47.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount	Claim Total
031	46001	48000	5702	4600000	s.22	\$ 1801.66	s.22
031							
031							
031							
Less Travel Advance							
031							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 1801.66 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	

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

*02/05&02/06 hotel amounts switched

Audited by PL Feb 15-18

SH18EXEPAL55



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128158

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Name Squance, Leah				Employee ID s.22		Phone Number (250) 356-7750	
Client Organization Social Development and Poverty Reduction				Job Title		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 Meetings				Headquarters Vic	
12. Mailing Address for Cheque BC							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2018							
02/15	Vic-Van (Ferry)	0800	2359	102	54.06	89.50	30.50
02/16	Van	0800	2359	68	36.04		30.50
02/17	Van-PG-Van	0630	2359	68	36.04		10.50
02/19	Van-Vic	0700	1200	102	54.06	89.50	15.25
(WJ) 02/17 trip cancelled							
TOTALS OF COLUMNS				36. \$ 180.20	37. \$ 179.00	38. \$ 86.75	39. \$ 151.13
				40. \$ 43.00	Claim Total \$ 640.08		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
031	46001	48000	5701	4600000	s.22	\$ 569.54 s.22	
031	46001	48000	5702	4600000		\$ 70.54	
031							
031							
Less Travel Advance							
031							
AMOUNT DUE TO EMPLOYEE						54. \$ 640.08	
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 Mar 08-18



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128094

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Name Harder, Derrick				Employee ID s.22				Phone Number (250) 387-1978							
Client Organization Transportation and Infrastructure				Job Title Ministerial Assistant				Travel Group Code 3							
5. Date Completed 2018/02/13			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information						
Type of Travel In Province			14. Reason for Travel Ministerial						Headquarters Victoria						
12. Mailing Address for Cheque PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2															
16. Travel Dates 2018 02/02 02/04	17. Places Travelled			18. Personal Vehicle Use Km Cost 0.00 0.00		19. Other Transport Costs	20. & 21. Meals Claim Cost F-BLD 12.25 0.00		22. Lodging Costs	20. & 21. Miscellaneous Cost Describe					
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 0.00		38. \$ 12.25		39. \$ 0.00		40. \$ 0.00		Claim Total \$ 12.25	
48. Client Code 034 034 034 034		49. Resp. 55001		50. Service Line 60410		51. STOB 5701		52. Project 5500102		45. Supplier Code s.22		Amount \$ 12.25			
Less Travel Advance 034															
										AMOUNT DUE TO EMPLOYEE		54. \$ 12.25			
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.

E128126

Name	Employee ID	Phone Number
Harder, Derrick	s.22	(250) 387-1978
Client Organization	Job Title	Travel Group Code
Transportation and Infrastructure	Ministerial Assistant	3

5. Date Completed 2018/02/16	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial	Headquarters Victoria	

PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2

[illegible][illegible]

48.	Client Code 034 034 034 034	49.	Resp. 55001	50.	Service Line 60410	51.	STOB 5701	52.	Project 5500102	45.	Supplier Code s.22	Amount \$ 509.52
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 509.52
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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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