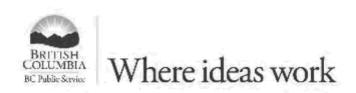
EN18EXEDIJ 60



Travel Voucher (Restricted Use)

Control No.

E128071

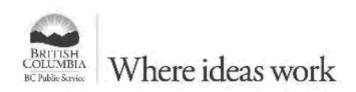
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the 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.

	William ✓ Prganization		s.2 Jo	b Title	e ID	ì		-	Phone I s.22 Travel 0 3	Number Group Code			
5. Date (Completed 2/08	6. Fiscal Y	ear (7.	. Special C	hequ	e Issue	9	8. Che	que Stub Inf	orma	ition	1
Type of In Provi	Travel ince	14. Reaso Meetings								uarters ouver/Victoria			
	ing Address for Ch 325-501 Belleville St		BC V8	V 1X4									
16. Travel Dates	17. Places Tra	velled		0.53 ersonal ricle Use		r	20. & 2° M	1. eals	22. Lodging	20. & 21. M	liscel	laneous	
2018 02/05 02/06	Vic-Kel (WJ) 0	art End 2359 2330	Km 27 27	Cost	Cost P/Car	s C	Claim F-L F-L	41.00 41.00	Costs 138.04	262.49 30.00	Bud	ccribe dget Car Rental port parking	
	S OF COLUMNS		54 kms	\$ 28.				38. ✓ \$ 82.00		40. 292.49 s .22		Claim Total	541.
	130 49. 130 290 130 130 130 130		30000	ine	51. STOB 5702	52.		ject 0000		pplier Code s.22		Amount 541.15 s.22	
Less Tra	avel Advance									-			1
	130						Al	MOUNT DU	JE TO EMI	PLOYEE		54. 541.15 s.22	
 Certifi disburs a result 	bloyee Signature (S led this travel expensionements made and/o tof travel on governion I have not been a	se claim is a t r allowances nent busines:	true sta to whic s as de	h I am e tailed al	entitled as bove and	Pri	nt Nam	ie		Date Sigr	ied		
56. Spe - Certifi Adminis	nding Authority Signed correct pursuant stration Act and related	to section 32 ted policies.	& 33 o	f the Fin	nancial	Pri	int Nan	ne		Date Sig	ned		
- Requi	ment Authority Sig sition for payment p stration Act.				Financial	Pri	int Nan	ne		Date Sig	ned		

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EN18EXEDIJ 63



Travel Voucher (Restricted Use)

Control No.

E128242

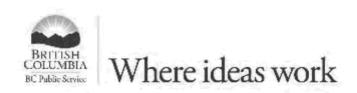
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the 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, V Client O r Agricultu	rganization			s.2 Job	Title nisterial A	Assistant			S	.22	lumber Broup Code		
5. Date 0 2018/03	Completed		Fiscal Ye	ar	7. S	pecial Chec	ue Issue	•	- 1	8. Ched	que Stub Inf	orma	tion
Type of In Provi	Travel	14	. Reason leetings w								uarters uver/Victoria	l	
Room 3	25-501 Belleville				1X4								
6. Travel Dates	17. Places T	ravelle	ed		sonal cle Use	19. Other Transport		1. eals	22	dging	20. & 21. M	iscell	aneous
2018 02/23	Destination Vic-Van-Vic (AC)	Start 0400	End 1700	Km	Cost 0.00	Costs 63.50 P/Card	Claim F-D	33.25		costs	Cost 54.09		cribe get Car Rental
TOTAL S	OF COLUMNS				36. \$ 0.00	37.		38. ✓ \$ 33.25	39). \$ 0.00	40 . ✓ \$ 54.09		Claim Total \$ 150.84
3. Clien	t Code 49.	esp. 9001		ice Line 80000	51		Proj 290		45	Su	pplier Code s.22		Amount \$ 150.84
ess Tra	ivel Advance								_		-		
	,						AN	MOUNT DU	E T	O EMP	LOYEE		54. \$ 150.84
- Certifie disburse a result	loyee Signature ed this travel expe ements made and of travel on gover h I have not been	ense cla l/or allo rnment	aim is a tru wances to business	e state which as deta	I am enti iled abov	itled as ve and	rint Nam	е			Date Sigr	ned	
56. Sper - Certifie	nding Authority Sed correct pursual stration Act and re	nt to se	ction 32 &				Print Nan	ne			Date Sig	ned	
- Requis	ment Authority S sition for payment stration Act.	pursua	ant to secti	on 32 c	of the Fin		Print Nan				Date Sig		ADCS 4240

FIN 10 (EFI-F0012 v2.6.1)

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



Control No.

E128475

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

Audited CDM Mar 28/18

EM19EXEDIJ 6

Travel Voucher (Restricted Use)

Control No.

E128275

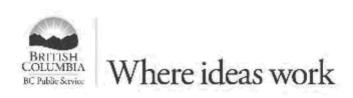
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the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

Client Or	on, Melissa ✓ rganization Mines and Petro	leum Re	esources			s Jo	nployee ID 22 b Title inisterial As			Phone Num (250) 356-9 Travel Grou 3	944 I p Code	
5. Date C	ompleted /07		Fiscal Yea 018	ır	7. Sp	ecial Cheq	ue Issue		8. Cheque	Stub Infor	mation	
Type of In Provin	nce	M	. Reason f Iinisterial M						Headquar Minister's			
	ng Address for Parliament Build											
16. Travel Dates	17. Places				sonal de Use	19. Other Transpor	1	l. Neals	22.		scellaneous	
2018 02/07 02/08 02/09 02/12	Destination Vic - Van (ferry Van Van Van - Vic(ferry)	0700 0700	End 2359 2359 2359 1403	Km	0.00 0.00 0.00 0.00	Costs 72.50 s.22 10.00 10.00 72.75 c 22	Claim F-	0.00 51.50 51.50 0.00	30.75 30.75 30.75	Cost s.22		
TOTALS	OF COLUMNS				36. \$ 0.00	37. 165.25 s.22	;	38. ✓ \$ 103.00		40. 0 s.22	Claim Total s.22	
0		esp. 7011		ce Line 6700		TOB 5701	Projec 27000	ct 4	5.	lier Code 22	Amount 360.50 \$.22	
Less Tra	vel Advance											
							AMC	OUNT DUE	TO EMPLO	OYEE	54. 360.50 s.22	
- Certifie disburse a result	loyee Signature ed this travel exp ements made and of travel on gove h I have not been	ense cla d/or allo rnment	aim is a true wances to business a	which I s detail	am entitled	led as	rint Name			Date Signed		
56. Spen	nding Authority and correct pursua tration Act and re	nt to se	ction 32 &				Print Name	•		Date Signe	d	
- Requis	nent Authority Stition for paymen tration Act.					1 .	Print Name)		Date Signe	d	

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FI19EXECDM1



Travel Voucher (Restricted Use)

Control No.

E128439

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Finance						Assistant			3			
	ompleted		Fiscal Y	ear			neque Issue		8. Ch	eque Stub	Informatio	n
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Out of Pi				ster - Inve	stors T	our			Victo	ria		
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	s Office Room 1	53, Pari	lament B	ulliaings		i, BC VOV		00 0 04		00	00 0 04	
6.	17.	T			18.		19.	20. & 21.		22.	20. & 21.	
Travel Dates	Pia	ces Tra	vellea			rsonal icle Use	Other	Mea	ais		Wilsce	llaneous
2018	Destination	1	Start	End	Km	Cost	Transport Costs	Claim	Cost	Lodging Costs	Cost	Describe
02/22	Montreal-Toro	nto	0600	2359	KIII	0.00	√ 125.46	Claim	0.00	Costs	Cost	Describe
12122	Montreal-Tord	iiio	0000	2359		0.00	125.46		0.00			
						36.	37.		38.	39.	40.	Claim Total
OTALS	OF COLUMNS					\$ 0.00			\$ 0.00	\$ 0.00	\$ 0.00	\$ 125.46
	49.		50.		51		52.		45.	φ 0.00	J \$ 0.00	J 7 125.40
		lesp.		vice Line		STOB	Proje	oct		upplier Co	odo	Amount
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ess Tra	vel Advance		<u> </u>				AM	IOUNT DU	JE TO EN	- - MPLOYEE	54	
ess Tra	vel Advance 022	e (See A	udit Trai	iD					JE TO EN			4. \$ 125.46
ess Tra	vel Advance 022				nent of	;	AM Print Name		JE TO EM		54 Signed	
ess Tra 0 5. Empl - Certifie	vel Advance 022	ense cla	aim is a tı	rue staten					JE TO EN			
ess Tra 0 5. Empl - Certifiedisburse	vel Advance 22 loyee Signature ed this travel experients made an	ense cla d/or allo	aim is a ti wances t	rue staten to which I	am en	titled as			JE TO EN			
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ess Tra 0 5. Empl - Certifie disburse a result of for which party. 6. Spen	vel Advance 222 loyee Signature ed this travel expements made an of travel on gove h I have not bee	pense cla id/or allo ernment in and w Signati	aim is a trowances to business rill not be ure (See	rue staten to which I s as detail reimburse Audit Tra	am en led abo ed by a ail)	atitled as ove and any other	Print Name	е	JE TO EN	Date S	Signed	
5. Empl - Certified disburse a result of for which party. 6. Spen - Certifie	loyee Signature of this travel expensed an of travel on goven I have not been ding Authority and correct pursuit	pense cla id/or allo ernment in and w Signatu ant to se	aim is a trowances to business vill not be ure (See ection 32	rue staten to which I s as detail reimburse Audit Tra	am en led abo ed by a ail)	atitled as ove and any other	Print Name	е	JE TO EN	Date S	Signed	
5. Empl - Certified disburse a result of for which party. 6. Spen - Certifie	vel Advance 222 loyee Signature ed this travel expements made an of travel on gove h I have not bee	pense cla id/or allo ernment in and w Signatu ant to se	aim is a trowances to business vill not be ure (See ection 32	rue staten to which I s as detail reimburse Audit Tra	am en led abo ed by a ail)	atitled as ove and any other	Print Name	е	JE TO EN	Date S	Signed	
5. Emplowers 5. Emplowers 6. Certified disburse a result of for which party. 6. Spen Certified Administration	loyee Signature of this travel expended this travel expendents made and of travel on goven I have not been ding Authority and correct pursustration Act and response to the contract of the correct pursustration and response to the contract of the correct pursustration and response to the correct pursustration and response t	pense cla id/or allo ernment n and w Signate ant to se related p	aim is a trowances to business will not be ure (See ection 32 policies.	rue staten to which I s as detail reimburse Audit Tra & 33 of th	am en led abo ed by a ail) ne Fina	atitled as ove and any other	Print Name	e ne	JE TO EN	Date 9	Signed	
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited CDM Mar 26/18

HE19EXEDIJ 1

Travel Voucher (Restricted Use)

Control No.

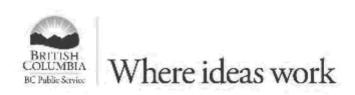
E128500

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	, please co	ntact yo	our Mir	nistry's Direc			nformation ar	nd Privacy					
Name		_				yee ID			- 1		ne Number		
Singh, Ja	asmyn ganizatio r	·			s.22 Job Ti	tla					0) 953-3547 rel Group C	odo	
Health	gariizatioi	•				erial Assis	stant			3	el Gloup C	oue	
	ompleted			Fiscal Year			al Cheque I	ssue			Cheque Stul	Informat	tion
Type of 1				Reason for	Trave	· · · · · · · · · · · · · · · · · · ·				Hea	adquarters		
In Provin				inisterial Me							ctoria		
	ng Addres												
		Office Po	о вох	(9050 Stn P		vt Victoria	, BC V8W 9E						
16.	17.	7	· · · · · · · · · · · · · · · · · · ·		18.		19.	20. & 21			22.	20. & 21.	
Travel Dates	"	laces 1	raveii	led		rsonal cle Use	Other Transport	M	eals		Lodging	Mis	cellaneous
2018	Destinati	on	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	Describe
02/22	Vic-Van	(HJ)	0730			0.00	00010	H-	25.	75	229.13	0000	Describe
2 03/23	Vancouv	er	0730	2359		0.00		F-	51.	50	229.13		
02/24	Van-Vic	(HJ)	0700	0930		0.00			0.0	00			
						36.	37.		38.	4		40.	Claim Total
	OF COLU					\$ 0.00	\$ 0.00		\$ 77.		\$ 458.26	\$ 0.00	\$ 535.51
18 .		49.		50.		51.	52.		4	5.			
	Code 026	Res	p. 001	Service 440		570 570		Project 6600000			Supplier C	ode	Amount \$ 535.51
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party.						,							
56. Spen				re (See Aud			Print	Name			Date	Signed	
 Certifie 	ed correct p	ursuant	to sec	ction 32 & 33								-	
Administ	tration Act	and rela	ited po	olicies.									
57. D	6 A 61: -			- (0 1	4 T !!!		Dul-1	Mana				0'	
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Control No.

E128359

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	n, please contact y	our Ministry's	s Director/				Privacy.				
Name	n, Meaghan				Employee s 22	ID			(250) 952		
	rganization				s.∠∠ Job Title					oup Code	
	Health and Addiction	ons			Sr Ministe	rial Assistan	it		3		
5. Date C	Completed /16	6. Fiscal 2018	Year	7.	. Special (Cheque Issu	16	8. Ch	eque Stul	Informati	on
Type of			on for Tr					Head	lquarters		
In Provir			or mtgs wi	th Mini	ster			vano	couver		
12. Mailii	ng Address for C	heque									
16.	17.			18.		19.	20. & 21	Ι.	22.	20. & 21.	
Travel	Places	S Travelled			rsonal	Other		eals	l	Misc	ellaneous
Dates 2018	Destination	Start	End	Km	icle Use Cost	Transport Costs	Claim	Cost	Lodging Costs	Cost	Describe
02/02	meetings in van	1000	1500	KIII	0.00	✓ 13.30	H-	25.75	Costs	Cost	Describe
02/05	Van/ Vic (HA)*	1000	1030		0.00	4 10.00	'''	0.00			
02/06	vic/ van (HJ)*	1800	1830		0.00	√ 10.00		0.00			
02/07	meetings in van	1000	1500		0.00		H-L	15.25			
02/08	meetings in van	1100	1500		0.00	✓ 29.40	H-	25.75			
02/13	van/ vic (HJ)*	0840	0930		0.00	√ 17.00		0.00			
02/15 02/19	Vic./ van (HJ)* Van-Vic (HJ)*	1840	1930		0.00	√ 29.00 13.80		0.00			
	*PCARD										
	05.001.111110				36.	37. 112.50		38.	39.	40.	Claim Total
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	ements made and/										
	of travel on govern										
	h I have not been	and will not b	e reimbur	sed by	any other	·					
party.										<u> </u>	
- Certifie	nding Authority S ed correct pursuan tration Act and rela	t to section 3	32 & 33 of		nancial	Print Na	me		Date	Signed	
- Requis	nent Authority Signification for payment partition Act.				Financial	Print Na	me		Date	Signed	

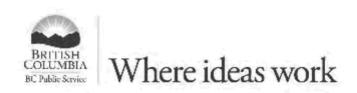
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited CDM Mar 26/18

HE19EXEDIJ4



Travel Voucher (Restricted Use)

Control No.

E128453

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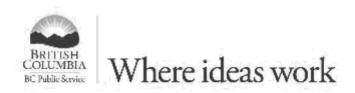
collection	n, please contact	your M	inistry's	Director/I				Privacy.					
Name						mplovee	ID				Phone Nu		
	h, Meaghan ✓					S.22					(250) 952 Travel Cr		
	rganization Health and Addict	ions			•	Job Title Sr Ministe	rial Assistan	t			Travel Gr 3	oup Coa	e
	Completed		Fiscal	Voar	7		Cheque Issu		1	8 Ch	eque Stuk	Informa	tion
2018/03			2018	ı cai	' '	opeciai (oneque issu		'	o. O.	eque otur	illioillia	lion
Type of				n for Tra	vel					Head	quarters		
In Provi		n	neetings	in van / v	/ic						ouver	Victoria	
12. Maili	ng Address for	Cheque	е										
,	1-				40		10						
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Travel Dates	Place	es Trav	reliea			rsonal icle Use	Other Transport	IVI	ieais		Lodging	IVIIS	scellaneous
2018	Destination	5	Start	End	Km	Cost	Costs	Claim	Cos	t	Costs	Cost	Describe
02/20	meetingsin var		1100	1400		0.00	6.50	H-		5.75	00313	0030	Describe
02/26	meetings in va		1000	1300		0.00	23.00	H-B		5.25			
02/27			0700	0840		0.00	Card 13.00			0.00			
03/02	mtgs in van		0900	1300		0.00	16.00	H-	2	5.75			
03/06	van/ vic	HJ)	0730	0830		0.00 I	Card 13.80		(0.00			
						36.	37. ✓		38.	4	39.	40.	Claim Total
	OF COLUMNS					\$ 0.00				6.75	\$ 0.00	\$ 0.0	0 \$ 139.05
48.	49.		50.			51.	52.		4	15.			
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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

March 6/18 X Ref E128364, not prev. pd.



Control No.

E128204

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	ng Address for 9080 Stn Prov G			C 1/8/W	0E2							
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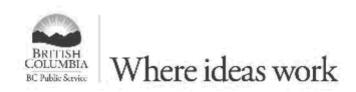
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by CDM March 8/18

CF18EXESLP37



Travel Voucher (Restricted Use)

Control No.

E128202

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Name Gunn, Pa	oulo S					Emplovee II s.22	D			Phone I	Number 56-0163			
	ganization				_	lob Title				` ' '	Group Cod	e		
	and Family Dev	elopment			_	Ministerial /	Assistant			3	oup cou			
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	ng Address for Belleville Street		9057 Victo	ria BC	\/8\\/\ 9E2									
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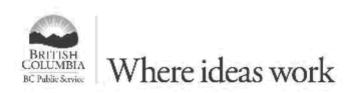
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2018Feb27 SLP

CF18EXESLP38



Travel Voucher (Restricted Use)

Control No.

E128115

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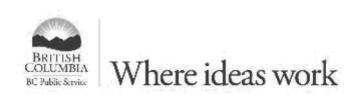
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FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2018Mar08 SLP



Control No.

E128095

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collectio	n, please co	ontact you	ur Minist	try's Dire	ctor/M	anager o	of Inforn	natio	n and P	rivacy.					
Name									ee ID			Phone Nun			
	n, Veronicas						s.22	_	_			(250) 356-2			
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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



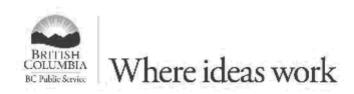
TRAVEL AUTHORIZATION

BRITISH COLUMBIA	This form mu It may, at the discret		all out-of-province es, be used for in-p				
The Best Place on Earth	X Out-of-Provi	nce \square	Out-of-Canada	In-Pro	vince		1,500
MINISTRY / ENTITY / CORPORATE NA			out of ourtura		VOTE	Transportation	-
Education						Meals	257
EMPLOYEE NAME					EMPLOYEE ID.	Lodging	1,100
					EMPLOTEE ID.	Overtime	
Veronica Harrison						Fees	
POSITION				BARGAINING	UNIT / GROUP NO.	Other	
Sr. Ministerial Assistant							
BRANCH / LOCATION / REGION							_
Education							_ ,
DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKD	AYS AWAY	ESTIMATED (OVERTIME CLAIM		
2018/02/04	2018/02/08		5		HOURS		
IDENTITY OF ORGANIZATION (OTHER	R THAN PROV. OF B.C.) PAYING ANY OF	THE COSTS					
N/A, OR:						SUB TOTAL	2,857
DESTINATIONS	15 3000					Less Costs paid by others	
Toronto and Ottawa						TOTAL COSTS	2,857
METHOD OF TRAVEL					SIGNATURES	L.	
Air			Refer to		4 Policy 1 and 10.4.4		thorities.
PURPOSE OF TRAVEL	2014		DIRECTOR	PLI	EASE SIGN ONE BOX	CONLY	
Give details of event to be attended benefits to Ministry, etc.	ed, project name / number, program	involved,	APPROV	ED	NOT APPROV		DATE SIGNED YYYY / MM / DD
	el is to meet with Ministers					i	
	andy Boissonault to discu e of the early learning and						
within the Ministry of Edu		Cilliduale	ASSISTANT DEPUTY APPROV		NOT APPROV	ED.	DATE SIGNED
					in the state of th		YYYY/MM/DD
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1/11						f	
11/6	Dais	10111/-	MINISTER				
EMPLOYEE'S SIGNATURE		E SIGNED	APPROV	ED ,	NOT APPROVE		DATE SIGNED
	YYYY	Y/MM/DD	VA	2		(YYYY/MM/DD
	2018	01/16	rand		>	K	18/01/6

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form



Control No.

E128110

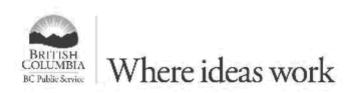
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the 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	i, piease co	ontact your	Ministry's i	Jirector/iv	nanage		nation and P	rivacy.		Phone N	umbor		
Harrison	n, Veronica	s.22				s.2				(250) 35			
Client O	rganizatio	n				Job	Title			Travel G		le	
		Solicitor Ge	neral-Educa	ation		Mir	nisterial Assis	stant		3			
5. Date C 2018/02	Completed /14		6. Fiscal Y 2018	ear (7.	Special C	heque Issu	9	8. C	heque Stub	Informat	tion	
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		s for Chec		Dankana	D	1.d:	t:- DO \(0)	M 050					
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Dates						icle Use	Transport			Lodging			
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56. Spen	ed correct p	nority Signa oursuant to and related	section 32			ancial	Print Nar	ne		Date	Signed		
- Requis		ority Signa ayment purs				inancial	Print Nar	ne		Date	Signed		

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



Control No.

E128019

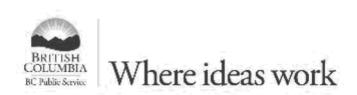
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collection	n, please con	tact you	r Ministr	y's Direct	or/Man	nager of Ir	nformation a	nd Privacy.								
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	George s.2			s.22							250) 387-18					
	rganization y General			Job Sen		isterial As	eietant			3	ravel Group	Code				
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	stration Act ar	na reiate	u policit	Administration Act and related policies.												
/ tarriirii	stration Act ar	na relate	a polici		57. Payment Authority Signature (See Audit Trail) Print Name Date Signed											
			·		Trail)		Prin	t Name			Date S	Signed			-	
57. Payı		ity Sign	ature (S	See Audit				t Name			Date	Signed			-	
57. Payı - Requi	ment Author	ity Sign	ature (S	See Audit				t Name			Date S	Signed				

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



Control No.

E128113

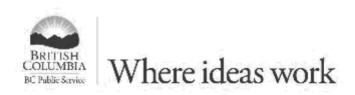
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the 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

collectio	n, please co	ontact you	ır Minis	try's Direc	ctor/Ma	anager (acy.					
Name Lawson	Liam						Emp s.22	oloyee	e ID			hone Numb	oer		
	rganizatio	n						Title				ravel Group	Cod	le	
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5. Date (2018/02	Completed		6. Fis	scal Year		7. Sp	ecial C	hequ	e Issue		8. Cheq	ue Stub Info	ormat	tion	
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Dates 2018	*PCard Destination	n l	Start	End	Veh Km	icle Use Cost		sport sts	Claim	Cost	Lodging Costs	Cost	Dos	scribe	
02/08	*Vic to Kel				28	14.8		,313	F-B	41.00		0031	Des	Clibe	
02/09	*Kelowna -			1800	28	14.8	4 4	4.08	F-	51.50		85.56	Bu	dget Rental Car	
						36.	37.			38.	39.	40.		Claim Total	7
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party.								<u> </u>							_
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Adminis	audii Adl	and reidle	sa polit	JiGG.											
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06



Control No.

E128212

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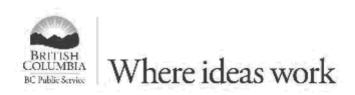
Indigeno	ganization us Relations and I						e ial Assista	ant		(250 Trave 3	e Number) 953-4844 el Group Co	
5. Date C 2018/02/	ompleted	6. Fise	cal Year		7. Specia	I Cheque Is	sue		8. Che	eque Stu	b Informat	ion
Type of 1 In Provin	Travel	14. Re	eason for v/ Ministe		l					quarters ria/Vanco	ouver	
PO Box	9051 Stn Prov Go	/ Victoria	, BC V8V									
16. Travel Dates	17. Places	Γravelled			rsonal icle Use	19. Other Transport	20. & 21 M	l. leals		22. Lodging	20. & 21. Miso	cellaneous
2018 02/16	Destination Vic/Van/Vic (HJ)	Start 0930	End 1800	Km	0.00	Costs	Claim F-BD	Cost 22		Costs	Cost	Describe
48. Client 1 1	*PCARD OF COLUMNS 49. Code 20 20 20	p. 194A	Service 520		36. \$ 0.00 51. STOE 570		Project 0700000		2.75 5.	39. \$ 0.00 upplier C s.22	40. \$ 0.00	Claim Total \$ 22.75 Amount \$ 22.75
	20 vel Advance									_		
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45 Empl	oyee Signature (Soo Audi	t Trail)			Print N	AMOUN	T DUE	TO EM		Signed	54. \$ 22.75
- Certifie disburse a result of	ed this travel experiments made and/of travel on govern in I have not been a	se claim or allowan ment bus	is a true s ices to wh iness as i	nich I ar detailed	m entitled a d above and	is t	ame			Date	oigned	
56. Spen - Certifie	ding Authority Sind correct pursuant tration Act and related	to sectio	n 32 & 33			Print I	Name			Date	Signed	
- Requis	nent Authority Signition for payment patration Act.					Print I	Name			Date	Signed	

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

*Audited by PL Mar 06-18



Control No.

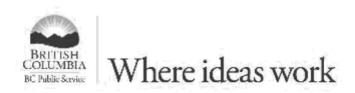
E128172

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Name McColl, o Client Or Jobs, Tra	John-Michael rganization ade and Technolo	gy	•		s.22 Job Title Sr. Mini	ee ID e sterial Assist	ant		(25 Tra 3	60) 95 vel G	umber 3-0901 roup Code		
5. Date C 2018/02/	completed	6. Fis	scal Year		7. Speci	al Cheque Is	ssue		8. Chequ	e Stu	b Informa	tion	l
Type of 1 In Provin	Travel nce	14. F	Reason for etings in Va			nister			Headqua Victoria	rters			
	ng Address for C 38 Parliament Buil		toria BC	\/8\/ 1X	4								
16. Travel Dates	17.	Travelle		18. Per	sonal	19. Other Transport		eals	22.	nina	20. & 21 Mis		aneous
2018 02/08 02/09	Destination Vic to Van (HA) Van to Vic (HA)	Start 0700 0700	End 2359 1400	Km	Cost 0.00 0.00	Costs 207.00	Claim F-B F-D	41. 33.	00 Cos	, ,	Coet \$.22	.00	Describe Taxi
TOTALS	*02/08 PCARD OF COLUMNS				36. \$ 0.00	37. \$ 207.00		38. \$ 74.	39.	52.62	40. \$11. s .22	00	Claim Total s.22
18. Client 1 1	49. t Code Res	sp. 000	Service	-00	51. STO 570	52. B I	Project 4MTGCA	45	s.22	JZ.02	3.22		Amount s.22 \$ 544.87
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56. Spen - Certifie	ding Authority S ed correct pursuan tration Act and rela	t to secti	on 32 & 33			Print	Name			Date	Signed		
- Requis	nent Authority Significant for payment stration Act.	oursuant	to section	32 of th	ne Financ		Name				Signed		A D C C 4240 2

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Control No.

E128121

Phone Number

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Employee ID

Client Or	rne, Craig r ganizatio r al Affairs ar		a			s.22 Job Tit	le erial Assistar	nt		1	(250) 213- Fravel Gro 3			
	Completed		6. Fisca 2018	l Year			Cheque Iss		8	3. Ch	eque Stul	o Informa	tion	
Type of	Travel			son for T		CFI				lead Victo	quarters			
	ng Addres	s for Che		,-										
16. Travel Dates	17.	Places T	ravelled			rsonal icle Use	19. Other Transport	20. & 21. Me	eals		22. Lodging	20. & 21 Mis		aneous
2018 02/08	Destinati Vic - Van	on 1 - Vic (AC	Start) 0600	End 2100	Km	Cost 0.00	Costs 188.50	Claim F-	Cost 51	.50	Costs	Cost		Describe
TOTALS	*PCARD					36 . \$ 0.00	37. \$ 188 50		38. \$ 51	1.50	39. \$ 0.00	40. \$ 0.0	0	Claim Total \$ 240.00
48. Client							Amount \$ 240.00							
Less Tra	vel Advan	ce				1	1				_			
							-	AMOUNT	DUE T	O EN	IPLOYEE		54.	\$ 240.00
 Certifie disburse a result 	loyee Sign ed this trave ements mad of travel on h I have no	el expense de and/or governm	claim is allowance ent busin	a true sta es to whic ess as de	h I am tailed a	entitled as above and		me			Date	Signed		
56. Spen	nding Auth ed correct p tration Act	oursuant to	section 3	32 & 33 o		nancial	Print Na	ame			Date	Signed		
- Requis	nent Autho sition for pa tration Act.	yment pur				Financial	Print Na	ame			Date	Signed		

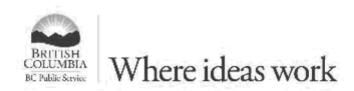
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Name

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

Audited by PL Feb 19-18



Control No.

E128025

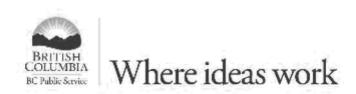
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the 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 Client Or	e, Leah rganization evelopment and F				ager er iii		Emploved s.22 Job Title	e ID		Phone N (250) 35 Travel G 3	6-7750)	
5. Date C	ompleted		Fiscal Yea	ır	7. Specia	I Cheque Is	sue		8. Ch	eque Stub	Inform	nation	
Type of In Provin	Travel nce	14 m	. Reason f	or Trave	ı				Head Vic	lquarters			
12. Maili	ng Address for C	heque	•										
16. Travel Dates	17. Places T	ravelle	ed		sonal	19. Other Transport	20. & 21 M	eals		22. Lodging	20. &		laneous
2018 01/25 01/28	Destination Vic-Van (Ferry) Van-Vic (Ferry)	Start 0800 0800	End 2359 2359		Cost 54.06 47.70	Costs 93.50 93.50	Claim F-BL F-BLI		0.50 8.25	Costs 30.75	Cost		Describe
01/26 01/31 02/01	Vancouver Vic-Van (Ferry) Surrey	0800 0800 0800	2359 2359 2359	28 102 113	14.84 54.06 59.89	14.45 93.50 3.25	F-L F-BL F-D	30 30 31	1.00 0.50 3.25	30.75 30.75 30.75	1	3.00 3.35	parking parking
02/02	OF COLUMNS	0800	2359	102	36. \$ 284.61	37,\$ 387.70 s.22	F-D	38.	3.25	39. /\$ 123.00	40.	3.35	Claim Total s.22
48. Client	49. Code Re	sp. 001		ce Line 8000	51. STOB 5701	52.	Project 4600000		5.	Supplier Co s.22			Amount _{.41} = s.22
Less Tra	vel Advance									_			
()31						AMOUN'	T DUE	TO E	- MPLOYEE	_	54.	\$ 988.41
- Certifie disburse a result	loyee Signature (ed this travel experments made and, of travel on gover h I have not been	nse cla or allo nment	aim is a true wances to business a	which I a	m entitled a d above and	d	lame			Date S	igned		
56. Spen	ding Authority Sed correct pursuar tration Act and rel	t to se	ction 32 &			Print I	Name			Date 9	Signed		
- Requis Adminis	nent Authority Si sition for payment tration Act.	pursua	int to section	on 32 of th	he Financia	Print I					Signed		, ARCS 1240-2

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SH18EXEPAL50



Travel Voucher (Restricted Use)

Control No.

E128051

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Name								Employ	ee ID		ne Number	
	ce, Leah Organization							s.22 Job Titl	•		0) 356-7750 vel Group C	
	Development	and Pov	ertv Red	uction				וווו מסכ	е	3	vei Group C	ode
	Completed		6. Fisc			7. Specia	Cheque Is	ssue		8. Cheque	Stub Inform	nation
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Type of				son for	Trave	ĺ				Headquarte	ers	
In Prov			Meetin	gs						Vic		
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16.	17.				18.		19.	20. & 2	1.	22.	20. & 21.	
Travel	Pla	aces Tra	velled		Pe	ersonal	Other	М	eals		Mis	cellaneous
Dates						icle Use	Transport	1		Lodging		
2018	Destination	·//	Start	End	Km	Cost	Costs	Claim		Costs	Cost	Describe
02/05	Vic-Harriso		1100	2359	381		9.50 s.22	F-B	41.00		19.00	Parking
02/06 02/07	Van-Kamlo Vic-Van	ops-Vic(<i>E</i> (HJ)		2359		0.00	27.80 44.90	F-BL	51.50 30.50	-	38.00	norking
02/07	Van-Cranbi			2359		0.00	44.90	F-L	41.00		36.00	parking
02/09	Cran-Nelso	,	/	2359	69	36.57		F-	51.50		√525.84	Park, gas, rental
02/11	Van-Vic	(Ferry)	0800	2359	100	53.00	√ 82.50	F-BL	30.50		020.01	art, gao, romai
		. ,										
	*PCARD											
						36.	37 \$244.70		38.	39.	40.	Claim Total
TOTAL	S OF COLUM	INS				\$ 291.50		I	\$ 246.0	1		e-22
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	nt Code	Resp.		ervice L	ine	STOB		roject	1.0	Supplier	Code	Amount
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Less II	031	е	1			1	I		1			
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party.	ch I have not	Deen and	wiii not	be reim	bursea	by any oth	C1					
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	ied correct pu									-	0.9.100	
	stration Act a											
57. Pav	ment Author	rity Signa	ature (S	ee Audit	Trail)		Print	Name			ate Signed	
	isition for pay									-	J	
	stration Act.											
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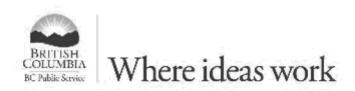
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

*02/05&02/06 hotel amounts switched

Audited by PL Feb 15-18

SH18EXEPAL55



Travel Voucher (Restricted Use)

Control No.

E128158

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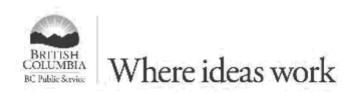
collection	ı, please contact y	our Minis	try's Direc	ctor/Mar	nager of Info	rmation and	Privacy.				
	e, Leah rganization evelopment and P	loverty P	oduction			S.	mployee II 22 ob Title	D		Number 56-7750 Group Code	
	completed		scal Year		7. Special	Cheque Iss	ue	8. C		Information	1
Type of In Provin	Travel	14. R	leason fo	r Trave	l			Hea Vic	dquarters		
12. Maili	ng Address for C	heque									
16. Travel Dates	17. Places 1	ravelled	l		ersonal nicle Use	19. Other Transport	20. & 21. Me:		22.	20. & 21. Misce	llaneous
2018 02/15 02/16	Destination Vic-Van (Ferry) Van	Start 0800 0800	End 2359 2359	Km 102 68	54.06 36.04	Costs 89.50	Claim F-BL F-BL	30.50 30.50	Costs 151.13	19.00	Describe Parking
02/17 02/19	Van-PG-Van Van-Vic	0630 0700	2359 1200	102	36.04 54.06	89.50	F-LDI H-L	10.50 15.25		24.00	parking
	(WJ) 02/17 trip can	celled			36.	37.		38.	39.	40.	Claim Total
	OF COLUMNS	l= a			\$ 180.20	\$ 179.00		\$ 86.75	\$ 151.13	\$ 43.00	\$ 640.08
(sp. 001 001	Service	000	51. STOB 5701 5702	46	roject 600000 600000	45.	Supplier Co s.22	ode \$ 569	Amount .54 s.22 \$ 70.54
	vel Advance	i				i					
	,							DUE TO E	MPLOYEE	54	\$ 640.08
- Certifie disburse a result	loyee Signature (ed this travel exper ements made and/ of travel on govern h I have not been a	nse claim or allowa nment bu	is a true nces to w siness as	hich I a	m entitled as d above and		ame		Date S	Signed	
56. Spen	ding Authority S ed correct pursuan tration Act and rela	t to section	on 32 & 3			Print N	ame		Date	Signed	
- Requis	nent Authority Signification for payment payment payment payment payment page 1					Print N	ame		Date	Signed	

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

Audited by PL Mar 08-18



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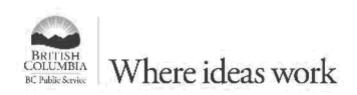
E128094

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	7.1												
Name							mployee I	D			Phone N		
Harder,						5	3.22				(250) 38		
Client Or	rganization					J	ob Title				Travel G	roup Code	е
Transpo	rtation and I	nfrastru	cture			N	/linisterial	Assistant			3		
5. Date C	ompleted		6. Fis	scal Year		7. Spec	al Cheque	e Issue		8. C	heque Stu	b Informat	tion
2018/02			2018	3							•		
Type of	Travel		14. R	eason for	r Trave	i				Hea	dquarters		
In Provin			Mini	sterial							oria		
12. Maili	ng Address	for Che	ane										
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16.	17.			.,	18.		19.	20. & 21.			22.	20. & 21.	
Travel		aces Tr	avelled	1		rsonal	Other		eals				cellaneous
Dates		4003 11	avence	4		cle Use	Transpo	1	cais		Lodging	14113	cenaneous
2018	Destinatio	n S	tart	End	Km	Cost	Costs	Claim	Cos	t	Costs	Cost	Describe
02/02	Vic - Van		1230	1700	1	0.00	00313	F-BLD		2.25	00313	0031	Describe
02/04	Van - Vic		1530	1605		0.00		1 -020		0.00			
02/04	Vall - Vic	(IIA)	1000	1000		0.00				0.00			
						36.	37.		38.		39.	40.	Claim Tot
ΓΟΤΔΙ S	OF COLUM	NS				\$ 0.00	\$ 0.00	,		12.25		\$ 0.00	
8.		9.	50	<u> </u>		51.	52.	<u>' </u>		15.	ψ 0.00	ψ 0.00	ν ψ12.20
	t Code	s. Resp	1	Service	Lino	STO		Project	Ī		Supplier C	odo	Amount
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45 E	laves Claus	/C.		ia Tunill			Dele	nt Name	I DOE	10 6			φ 12.2
	loyee Signa ed this travel				totomo	nt of	Priir	it Name			Date	Signed	
	ements made												
	of travel on g												
	h I have not	been an	ia wiii n	ot be rein	ibursed	by any o	mer						
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	iding Autho						Pri	nt Name			Date	Signed	
	ed correct pu				or the	Financial							
Adminis	tration Act a	nd relate	ea polic	cies.									
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	nent Author							nt Name			Date	Signed	
	sition for pay	ment pu	rsuant	to section	32 of the	ne Financ	ial						
Adminis	tration Act.												
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E128126

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- Certifie disburse a result of	oyee Signature (Se ed this travel expense ements made and/or of travel on governm n I have not been an	e claim is a true allowances to w ent business as	hich I a detaile	m entitled above an	as id	Name			Date	Signed	
56. Spen - Certifie	ding Authority Sig ed correct pursuant to tration Act and relate	o section 32 & 33			Print	Name			Date	Signed	
- Requis	nent Authority Sign ition for payment pu tration Act.					Name			Date	Signed	

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

Audited by PL Feb 19-18