



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128522

**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.

<b>Name</b> Avendano, Christian				<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 356-0179	
<b>Client Organization</b> Advanced Education, Skills and Training				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2018/04/05		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> staffing Minister				<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> PO Box 9080 Stn Prov Govt Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim Cost</b>
2018							
03/15	Victoria	1200	1300		0.00	11.00	
03/22	Vic-Vancouver (HA)	1430	2359		0.00	14.50	
03/23	Vancouver	0700	2359		0.00		F-BD 22.75
03/24	Vancouver	0700	2359		0.00		0.00
03/25	Van-Victoria (HA)	0700	1800		0.00		0.00
03/28	Vic/Van (Ferry)	0830	2359		0.00	70.53	0.00
03/29	Vancouver	1730	2359		0.00	Ferry/Taxi	0.00
03/30	Vancouver	0700	2359		0.00		0.00
03/31	Vancouver	0700	2359		0.00		0.00
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
				\$ 0.00	\$ 96.03	\$ 22.75	\$ 0.00
							<b>40.</b>
							\$ 30.75
							<b>Claim Total</b>
							\$ 149.53
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>	
019	11001	18000	5701	1100000	s.22	\$ 138.53 s.22	
019	11001	18000	6501	1100000		\$ 11.00	
019							
019							
<b>Less Travel Advance</b>							
019							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b>
							\$ 149.53
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

CF18EXECDM8



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128287

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

<b>Name</b> Sharma, Niki			<b>Employee ID</b> s.22			<b>Phone Number</b> (250) 356-5767					
<b>Client Organization</b> Children and Family Development			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2018/03/08		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> EFT		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministrial Business				<b>Headquarters</b> Victoria					
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2018											
01/22	Van>Abbs	1600	2359		0.00		H-	25.75		✓ 208.64	
01/23	Abbs>Van	0900	1400		0.00		H-	25.75			
01/29	Vancouver	1100	1830	-BUR RT	0.00		H-	25.75			✓ 17.10 Taxi
02/26	Vancouver	0000	0639	-VIC (HJ)*	0.00			0.00			✓ 13.60 Taxi
03/02	Vancouver	0000	1530	-MEETING RT	0.00		H-	25.75			✓ 9.80 Taxi
03/05	Vancouver	0000	0629	-VIC (HJ)*	0.00			0.00			✓ 13.70 Taxi
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> \$ 103.00	<b>39.</b> \$ 208.64	<b>40.</b> \$ 54.20	<b>Claim Total</b> \$ 365.84
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>			
039	18YAB	14001		5702	1800000	s.22		338.54 s.22			
039	18YAB	14001		6504	1800000			27.3			
039											
039											
<b>Less Travel Advance</b>											
039											
<b>AMOUNT DUE TO EMPLOYEE</b>											<b>54.</b> \$ 365.84
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>			

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

Audited CDM Mar 21/18

CF18EXECDM8



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128346

**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.

<b>Name</b> Sharma, Niki			<b>Employee ID</b> s.22			<b>Phone Number</b> (250) 356-5767							
<b>Client Organization</b> Children and Family Development			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 3							
<b>5. Date Completed</b> 2018/03/15		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> EFT		<b>8. Cheque Stub Information</b>							
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministrial Business				<b>Headquarters</b> Victoria							
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4													
<b>16. Travel Dates</b> 2018 03/09 03/12	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>		
	Vancouver	0000	1002	0.00				0.00		16.20	Taxi		
	Vancouver	0000	0606	0.00				0.00		15.00	Taxi		
<b>TOTALS OF COLUMNS</b>				36. \$ 0.00		37. \$ 0.00		38. \$ 0.00		39. \$ 0.00		40. \$ 31.20	
<b>48. Client Code</b> 039 039 039 039		<b>49. Resp.</b> 18YAB ↓		<b>50. Service Line</b> 14001 ↓		<b>51. STOB</b> 5702 5701		<b>52. Project</b> 1800000 ↓		<b>45. Supplier Code</b> s.22		<b>Amount</b> 16.20 15.00 s.22	
<b>Less Travel Advance</b> 039													
										<b>54. \$ 31.20</b>			
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>		<b>Date Signed</b>					
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>					

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

Audited CDM Mar 21/18

CF19EXECDM2



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128822

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<b>5. Date Completed</b> 2018/05/25			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>																																																																																																																																																																																																																																															
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Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/09</td> <td>Vancouver</td> <td>1000</td> <td>1326</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>✓ 18.30</td> <td>Taxi</td> </tr> <tr> <td>03/16</td> <td>Vancouver</td> <td>1100</td> <td>1425</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>✓ 16.50</td> <td>Taxi</td> </tr> <tr> <td>03/19</td> <td>Van&gt;Burn</td> <td>0945</td> <td>1009</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>✓ 35.00</td> <td>Taxi</td> </tr> <tr> <td>03/29</td> <td>Burn&gt;Van</td> <td>1230</td> <td>1252</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>✓ 14.70</td> <td>Taxi</td> </tr> <tr> <td colspan="5"><b>TOTALS OF COLUMNS</b></td> <td>36. \$ 0.00</td> <td>37. \$ 0.00</td> <td></td> <td>38. \$ 0.00</td> <td>39. \$ 0.00</td> <td>40. \$ 84.50</td> <td><b>Claim Total</b> \$ 84.50</td> </tr> <tr> <td colspan="2">48. Client Code</td> <td>49. Resp.</td> <td colspan="2">50. Service Line</td> <td>51. STOB</td> <td colspan="2">52. Project</td> <td colspan="2">45. Supplier Code</td> <td colspan="2">Amount</td> </tr> <tr> <td colspan="2">039</td> <td>18YAB</td> <td colspan="2">14001</td> <td>5702</td> <td colspan="2">1800000</td> <td colspan="2">s.22</td> <td colspan="2">\$ 84.50</td> </tr> <tr> <td colspan="2">039</td> <td></td> <td colspan="2"></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">039</td> <td></td> <td colspan="2"></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">039</td> <td></td> <td colspan="2"></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="12"><b>Less Travel Advance</b></td> </tr> <tr> <td colspan="12">039</td> </tr> <tr> <td colspan="10"></td> <td colspan="2"><b>54. \$ 84.50</b></td> </tr> <tr> <td colspan="12"><b>AMOUNT DUE TO EMPLOYEE</b></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 &amp; 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> </tbody> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2018												03/09	Vancouver	1000	1326		0.00			0.00		✓ 18.30	Taxi	03/16	Vancouver	1100	1425		0.00			0.00		✓ 16.50	Taxi	03/19	Van>Burn	0945	1009		0.00			0.00		✓ 35.00	Taxi	03/29	Burn>Van	1230	1252		0.00			0.00		✓ 14.70	Taxi	<b>TOTALS OF COLUMNS</b>					36. \$ 0.00	37. \$ 0.00		38. \$ 0.00	39. \$ 0.00	40. \$ 84.50	<b>Claim Total</b> \$ 84.50	48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount		039		18YAB	14001		5702	1800000		s.22		\$ 84.50		039												039												039												<b>Less Travel Advance</b>												039																						<b>54. \$ 84.50</b>		<b>AMOUNT DUE TO EMPLOYEE</b>												45. 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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

Audited CDM Julv 6/18



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129239

**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.

<b>Name</b> Sharma, Niki				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 356-5767				
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3				
<b>5. Date Completed</b> 2018/07/24			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business						<b>Headquarters</b> Victoria			
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4												
<b>16. Travel Dates</b> 2018 03/29	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b> Vancouver	<b>Start</b> 1105	<b>End</b> 1132	<b>Km</b>	<b>Cost</b> 0.00		<b>Claim</b>	<b>Cost</b> 0.00		<b>Cost</b> 15.60	<b>Describe</b> Taxi supplemental to E128822	
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00		<b>37.</b> \$ 0.00		<b>38.</b> \$ 0.00		<b>39.</b> \$ 0.00		<b>40.</b> 15.60 s.22
<b>48. Client Code</b> 039 039 039 039	<b>49. Resp.</b> 18YAB	<b>50. Service Line</b> 14001	<b>51. STOB</b> 5702-6501	<b>52. Project</b> 1800000		<b>45. Supplier Code</b> s.22		<b>Amount</b> s.22		15.60		
										15.60		
										15.60		
										15.60		
<b>Less Travel Advance</b> 039												
										<b>54.</b> 15.60		
<b>AMOUNT DUE TO EMPLOYEE</b>												
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>			

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Aug15  
SLP



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128299

**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.

<b>Name</b> Maartman, William		<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 953-4290	
<b>Client Organization</b> Education		<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2018/03/12		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Travel			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> Room 124, Parliament Buildings PO Box 9045, STN PROV GOVT Victoria, BC, BC V8W 9E2					
<b>16. Travel Dates</b> 2018 03/09	<b>17. Places Travelled</b> *PCard <b>Destination</b> *Vancouver (HI)			<b>18. Personal Vehicle Use</b> <b>Km</b> Cost 0.00	<b>19. Other Transport Costs</b>
	<b>Start</b> 0600	<b>End</b> 1700	<b>20. &amp; 21. Meals</b> <b>Claim</b> F-D		
				<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> <b>Cost</b> 48.15 s.22
					<b>Describe</b> National car rental
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 33.25	<b>39.</b> \$ 0.00
				<b>40.</b> 48.15 s.22	<b>Claim Total</b> 81.40
<b>48. Client Code</b> 062 062 062 062	<b>49. Resp.</b> 22001	<b>50. Service Line</b> 06000	<b>51. STOB</b> 5701	<b>52. Project</b> 2200000	<b>45. Supplier Code</b> s.22
					<b>Amount</b> s.22
<b>Less Travel Advance</b> 062					
					<b>54.</b>
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

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



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128632

**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.

<b>Name</b> Maartman, William			<b>Employee ID</b> s.22			<b>Phone Number</b> (250) 953-4290							
<b>Client Organization</b> Education			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 3							
<b>5. Date Completed</b> 2018/04/23		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>							
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Travel				<b>Headquarters</b> Victoria							
<b>12. Mailing Address for Cheque</b> Room 124, Parliament Buildings PO Box 9045, STN PROV GOVT Victoria, BC, BC V8W 9E2													
<b>16. Travel Dates</b> 2018 04/20	<b>17. Places Travelled</b> *PCard			<b>18. Personal Vehicle Use</b> Km Cost		<b>19. Other Transport Costs</b> 89.00		<b>20. &amp; 21. Meals</b> Claim Cost		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b> Cost Describe	
	<b>Destination</b> *Vancouver Vic-Van (HJ) Van-Vic (HA)	<b>Start</b> 1000	<b>End</b> 1830		<b>Cost</b> 0.00			<b>F-BD</b> F-BD	<b>Cost</b> 22.75				
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 89.00		<b>38.</b> \$ 22.75	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 111.75			
<b>48. Client Code</b> 062 062 062 062	<b>49. Resp.</b> 22001 22001	<b>50. Service Line</b> 06000 06000		<b>51. STOB</b> 5701 5701	<b>52. Project</b> 2200000 2200000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 22.75 \$ 89.00				
<b>Less Travel Advance</b> 062													
								<b>AMOUNT DUE TO EMPLOYEE</b>			<b>54.</b> \$ 111.75		
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>		<b>Date Signed</b>					
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>					
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>					



## Control No.

E128329

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Milne, Gala	s.22	(250) 387-1866
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Attorney General	Ministerial Assistant	3

<b>5. Date Completed</b> 2018/03/15		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministrial Business					<b>Headquarters</b> Victoria			
<b>12. Mailing Address for Cheque</b> PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2										
<b>16. Travel Dates</b> 2018 03/01 03/02 03/03	<b>17. Places Travelled</b> *PCard <b>Destination</b> *Vic-Van (HA) Vancouver *Van-Vic (HA)			<b>18. Personal Vehicle Use</b> <b>Km</b> <b>Cost</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b> <b>Claim</b> F-BL F-BD <b>Cost</b> 30.50 22.75 0.00		<b>22. Lodging Costs</b> 30.75	<b>20. &amp; 21. Miscellaneous</b> <b>Cost</b> <b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 14.70		<b>38.</b> \$ 53.25	<b>39.</b> \$ 30.75	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 98.70
<b>48. Client Code</b> 105 105 105 105	<b>49. Resp.</b> 15002	<b>50. Service Line</b> 10005		<b>51. STOB</b> 5701	<b>52. Project</b> 1500000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 98.70	
<b>Less Travel Advance</b> 105										
						<b>AMOUNT DUE TO EMPLOYEE</b>			<b>54.</b> \$ 98.70	
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>		





## Control No.

E128415

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Milne, Gala	s.22	(250) 387-1866
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Attorney General	Ministerial Assistant	3

<b>5. Date Completed</b> 2018/03/20	<b>6. Fiscal Year</b> 2018	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Victoria

## 12. Mailing Address for Cheque

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2018											
03/16	*Vic-Van (HA)	0730	0900		0.00		F-D	33.25			
03/17	Vancouver	0000	2359		0.00			0.00			
03/18	Vancouver	0000	2359		0.00			0.00	30.75		
03/19	* Van-Vic (HA)	1700	1830		0.00	2.85	F-D	33.25			

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5701	1500000	s.22	\$ 100.10
105						
105						
105						

[illegible][illegible]

<b>45. Employee Signature (See Audit Trail)</b> - 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.	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. <b>Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
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## Control No.

E128614

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

<b>5. Date Completed</b> 2018/04/20	<b>6. Fiscal Year</b> 2018	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
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Type of Travel In Province	14. Reason for Travel Meetings with Minister	Headquarters Victoria
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## 12. Mailing Address for Cheque

PO Box 9043 Stn Prov Govt . BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. <sup>0.53</sup> Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
2018	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
03/21	Vancouver	0800	1800		0.00		F-BD	22.75	30.75		
03/22	Van-Vic (HA)	0800	0900		0.00	P/Card		0.00			
03/24	Vic-Bla.Crk-Tofi	0800	1700	486	257.58		F-B	41.00	242.44		
03/25	Tofino	1400	2200		0.00		F-	51.50	242.44		
03/26	Tofino	0900	1700		0.00		F-	51.50	242.44		
03/27	Tofino-Vic	0700	1800	324	171.72		F-	51.50			

[illegible][illegible][illegible]

	<b>AMOUNT DUE TO EMPLOYEE</b>	54.	\$ 1405.62 ✓
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<b>45. Employee Signature (See Audit Trail)</b> - 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.	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
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## Control No.

E128408

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

<b>5. Date Completed</b> 2018/03/20	<b>6. Fiscal Year</b> 2018	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
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<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Meetings with Minister	<b>Headquarters</b> Victoria
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**12. Mailing Address for Cheque**  
PO Box 9043 Stn Prov Govt . BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals		22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
2018											
03/15	vic-van (HA)	1700	1800		0.00	P/Card			30.75	12.60	cab
03/16	Vic-Van	0700	1800		0.00		F-L	41.00	30.75	54.40	cab
03/17	Van-PG-McBride(AC)	1030	2359		0.00	P/Card	F-BD	22.75	123.17	173.30	car rental
03/18	McBride-PG-Van(AC)	0700	2359		0.00	P/Card	F-B	41.00		74.90	cab and gas 28.00/46.90

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
130	29001	30000	5701	2900000	s.22	169.50 \$ s.22
130	29001	30000	5702	2900000		435.12 \$
130						
130						

[illegible][illegible]

<b>45. Employee Signature (See Audit Trail)</b> - 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.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. <b>Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
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Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128713

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<b>Name</b> Smith, Jessica S ✓			<b>Employee ID</b> s.22			<b>Phone Number</b> (250) 387-1023							
<b>Client Organization</b> Agriculture			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 3							
<b>5. Date Completed</b> 2018/05/08		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>							
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Travel with Minister				<b>Headquarters</b> Victoria							
<b>12. Mailing Address for Cheque</b> PO Box 9043 Stn Prov Govt , BC V8W 9E2													
<b>16. Travel Dates</b> 2018 04/01 04/19	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Cost</b>	<b>Describe</b>
	Van to Vic Vic to Van	0800 1800	0900 1830		0.00 0.00				0.00 0.00			12.40 8.00	taxi x Ref E128614 Not prev pd taxi x Ref E128680 not prev pd
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 20.40 ✓	<b>Claim Total</b> \$ 20.40 ✓			
<b>48. Client Code</b> 130 130 130 130	<b>49. Resp.</b> 29001	<b>50. Service Line</b> 30000		<b>51. STOB</b> 5701	<b>52. Project</b> 2900000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 20.40				
<b>Less Travel Advance</b> 130													
										<b>AMOUNT DUE TO EMPLOYEE</b>			
										<b>54.</b> \$ 20.40 ✓			
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>				

E118FXFCDM2



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128468

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<b>Name</b> Riley, Karl		<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 387-7934																																									
<b>Client Organization</b> Citizens' Services		<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3																																									
<b>5. Date Completed</b> 2018/03/23		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>																																									
<b>8. Cheque Stub Information</b>																																													
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business			<b>Headquarters</b> Victoria																																								
<b>12. Mailing Address for Cheque</b> Minister of Citizens' Services PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2																																													
<b>16. Travel Dates</b> 2018 03/03 03/19 03/20  (03/28)	<b>17. Places Travelled</b>  <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Kelowna</td> <td>0800</td> <td>0801</td> </tr> <tr> <td>Vic to Van (H.I.)</td> <td>1800</td> <td>1930</td> </tr> <tr> <td>Van</td> <td>0800</td> <td>1130</td> </tr> </tbody> </table>  VAN-VIC (H.I.)  *PCAR		Destination	Start	End	Kelowna	0800	0801	Vic to Van (H.I.)	1800	1930	Van	0800	1130	<b>18. Personal Vehicle Use</b> <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> </tbody> </table>	Km	Cost		0.00		0.00		0.00	<b>19. Other Transport Costs</b> <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>✓ 10.00</td> </tr> <tr> <td>✓ 8.00</td> </tr> <tr> <td>10.00</td> </tr> </tbody> </table>	Cost	✓ 10.00	✓ 8.00	10.00	<b>20. &amp; 21. Meals</b> <table border="1"> <thead> <tr> <th>Claim</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td>F-LD</td> <td>22.75</td> </tr> </tbody> </table>	Claim	Cost		0.00		0.00	F-LD	22.75	<b>22. Lodging Costs</b> <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>✓ 8.29</td> </tr> </tbody> </table>	Cost	✓ 8.29	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>✓ 8.29</td> <td>Interest fees</td> </tr> </tbody> </table>	Cost	Describe	✓ 8.29	Interest fees
Destination	Start	End																																											
Kelowna	0800	0801																																											
Vic to Van (H.I.)	1800	1930																																											
Van	0800	1130																																											
Km	Cost																																												
	0.00																																												
	0.00																																												
	0.00																																												
Cost																																													
✓ 10.00																																													
✓ 8.00																																													
10.00																																													
Claim	Cost																																												
	0.00																																												
	0.00																																												
F-LD	22.75																																												
Cost																																													
✓ 8.29																																													
Cost	Describe																																												
✓ 8.29	Interest fees																																												
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> (28.00) s.22	<b>38.</b> \$ 22.75	<b>39.</b> \$ 0.00	<b>40.</b> \$ 8.29	<b>Claim Total</b> s.22 59.04																																				
<b>48. Client Code</b> 112 112 112 112	<b>49. Resp.</b> 32805 ↓	<b>50. Service Line</b> 34610 ↓	<b>51. STOB</b> 5702 (5701)	<b>52. Project</b> 3200000 ↓	<b>45. Supplier Code</b> s.22	<b>Amount</b> (8.29) \$ s.22 (50.75)																																							
<b>Less Travel Advance</b> 112																																													
						<b>54.</b> (59.04) s.22																																							
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>	<b>Date Signed</b>																																						
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>	<b>Date Signed</b>																																						
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>	<b>Date Signed</b>																																						

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

Audited CDM Mar 28/18



## Control No.

E128331

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

<b>5. Date Completed</b> 2018/03/15	<b>6. Fiscal Year</b> 2018	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Victoria

## 12. Mailing Address for Cheque

Minister of Citizens' Services PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2018											
02/22	Vic to Van (HJ)	1730	2000		0.00	10,000		0.00			
02/25	Van to Vic (ferry)	1730	2000		0.00	P/Car		0.00			
03/08	Vic to Van (ferry)	1830	2100		0.00			0.00			
03/09	Van	0900	1600		0.00		F-BD	22.75			
03/11	Van to Vic (ferry)	1830	2100		0.00			0.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. <sup>60 10</sup> \$s.22	38. ✓ \$ 22.75	39. \$ 0.00	40. \$ 0.00	Claim Total \$s.22
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[illegible]

112					
Less Travel Advance					
112					

		AMOUNT DUE TO EMPLOYEE		54.	82.85 \$ 22
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<b>45. Employee Signature (See Audit Trail)</b> - 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.	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
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FN18EXFCDM3



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128298

**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.

<b>Name</b> Xia, Eveline				<b>Employee ID</b> s.22				<b>Phone Number</b> s.22						
<b>Client Organization</b> Environment and Climate Change Strategy				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2018/03/12			<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business					<b>Headquarters</b> MO						
<b>12. Mailing Address for Cheque</b> Room 112 501 Belleville St Victoria, BC V8V 1X4														
<b>16. Travel Dates</b> 2018 03/09	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>				
	<b>Destination</b> Vic/PrinceGeorge LRTN (WJ) PCARD	<b>Start</b> 0530	<b>End</b> 2359	<b>Km</b>	<b>Cost</b> 0.00		<b>Claim</b> F-	<b>Cost</b> 51.50		<b>Cost</b> ✓ 135.00	<b>Describe</b> taxi x2			
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> \$ 51.50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 135.00	<b>Claim Total</b> \$ 186.50			
<b>48. Client Code</b> 048 048 048 048	<b>49. Resp.</b> 29005	<b>50. Service Line</b> 64000		<b>51. STOB</b> <del>5704</del> 5702	<b>52. Project</b> 2900000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 186.50					
<b>Less Travel Advance</b> 048														
										<b>54.</b> \$ 186.50				
<b>45. Employee Signature (See Audit Trail)</b> - 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.											<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.											<b>Print Name</b>		<b>Date Signed</b>	

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

Audited CDM Mar 26/18



## Control No.

E128289

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Xia, Eveline	s.22	s.22
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Environment and Climate Change Strategy	Ministerial Assistant	3

<b>5. Date Completed</b> 2018/03/09		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministry Business					<b>Headquarters</b> MO					
<b>12. Mailing Address for Cheque</b> Room 112 501 Belleville St Victoria, BC V8V 1X4												
<b>16. Travel Dates</b> 2018 03/01 03/05	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>	
	Vic/van	1600	2359		0.00	✓ 16.70		0.00		✓ 34.00	taxi x 2	
	Van/Vic	0600	0900		0.00	✓ 159.00		0.00				
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 175.70		<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 34.00	<b>Claim Total</b> \$ 209.70	
<b>48. Client Code</b> 048 048 048 048		<b>49. Resp.</b> 29005		<b>50. Service Line</b> 64000		<b>51. STOB</b> 5701		<b>52. Project</b> 2900000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 209.70
<b>Less Travel Advance</b> 048												
										<b>54. AMOUNT DUE TO EMPLOYEE</b> \$ 209.70		
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>			





## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E128494

**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.

<b>Name</b> Dycke, Cassandra ✓				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 953-3547			
<b>Client Organization</b> Health				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3			
<b>5. Date Completed</b> 2018/03/28			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Meetings						<b>Headquarters</b> Victoria		
<b>12. Mailing Address for Cheque</b> Room 337, Minister of Health Office 501 Belleville St Victoria, BC V9V 1X4											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. 0.53 Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
2018	Destination (ferry)	Start	End	Km	Cost	72.75	Claim	Cost	171.35	Cost	Describe
03/18	Vict -Nan-Depbay	1547	2359	141	74.73	72.75	H-	25.75	171.35		
03/19	Van-Sechelt (ferry)	0700	2359	91	48.23	68.05	F-	41.00 s.22	136.85		
03/19	Sechelt	0700	2359		0.00			0.00		178.50	BEA Meeting
03/20	Sech-Victoria (ferry)	0700	1730	173	91.69	72.75	F-DI	21.00			
03/29	Vic -Court-Vic	0730	1700	452	239.56		F-L	41.00			
<b>TOTALS OF COLUMNS</b>					857 kms	36. ✓ \$ 454.21	37. ✓ \$ 213.55	38. 128.75 \$ s.22	39. ✓ \$ 308.20	40. ✓ \$ 178.50	Claim Total \$ s.22
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Am</b>					
026	66001 026	44000 66004	5702	6660000	s.22	1104.71					
026	66001	44000	6531	6600000		178.50					
026											
<b>Less Travel Advance</b>	026										
						<b>54.</b> 1283.21 \$ s.22					
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>	<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>	<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>	<b>Date Signed</b>				

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

March 19-lunch deducted (BEA luncheon)

D/J April 13/18

HE18FXECDM4



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128348

**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.

<b>Name</b> van Baarsen, Amanda			<b>Employee ID</b> s.22			<b>Phone Number</b> (250) 953-3547						
<b>Client Organization</b> Health			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2018/03/15		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministry Meeting				<b>Headquarters</b> Victoria						
<b>12. Mailing Address for Cheque</b> Minister of Health Office Rm 337, Parliament Buildings Victoria, BC V8V 1X4												
<b>16. Travel Dates</b> 2018 03/01	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b> Leg-Ministry	<b>Start</b> 1130	<b>End</b> 1400	<b>Km</b>	<b>Cost</b> 0.00		<b>✓ 12.10</b>	<b>Claim</b>	<b>Cost</b> 0.00		<b>Cost</b>	<b>Describe</b>
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 12.10		<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 12.10	
<b>48. Client Code</b> 026 026 026 026	<b>49. Resp.</b> 66001	<b>50. Service Line</b> 44000		<b>51. STOB</b> 6501	<b>52. Project</b> 6600000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 12.10			
<b>Less Travel Advance</b> 026												
										<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 12.10
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>			<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>			<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>			<b>Date Signed</b>				

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

Audited CDM March 27/18



## Control No.

E128401

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Lindsay-Baugh, Anna S. ✓	677	(604) 677-4091
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Mental Health and Addictions	Ministerial Assistant	3

<b>5. Date Completed</b> 2018/03/20	<b>6. Fiscal Year</b> 2018	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Staffing Minister		<b>Headquarters</b> vancouver

## 12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. <sup>0.53</sup> Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2018	MO-HLTH	0800	1800		0.00	8.20		0.00			
02/19	HLTH-MO	0800	1800		0.00	7.10		0.00			
03/01	Vic-Van (ferry)	0800	1800	70	37.10	89.50	H-	25.75			
03/03	Van-Vlc (ferry)	0800	1800	70	37.10	89.50	H-	25.75			
03/03	Vancouver	0800	1800		0.00			0.00		10.00	Parking

[illegible]

<b>48.</b>	<b>Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>
	027	66M02	44900	5701	66MHA00	s.22	\$s.22
	027	66M02	44900	6501	66MHA00		15.30
	027						
	027						

[illegible][illegible]

<b>45. Employee Signature (See Audit Trail)</b> - 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.	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
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Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128375

**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.

<b>Name</b> Sam, Anne-Marie				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 953-4844					
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Senior Ministerial Assistant				<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2018/03/16			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> FN meeting w/ Minister						<b>Headquarters</b> Victoria				
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2													
<b>16. Travel Dates</b> 2018 02/07 03/08	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination (AC)</b> Vic/Van Chlwck/Van/Vic(AC)	<b>Start</b> 1230 0600	<b>End</b> 2359 2100	<b>Km</b>	<b>Cost</b> 0.00 0.00	<b>Costs</b> 60.00 65.40	<b>Claim</b> F-BL F-L	<b>Cost</b> 30.50 41.00	<b>Costs</b> 174.56	<b>Cost</b> s.22 s.22 \$ 174.41	<b>Describe</b> rental car; gas rental		
*PCARD													
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 0.00	<b>37.</b> \$ 125.40		<b>38.</b> \$ 71.50	<b>39.</b> \$ 174.56	<b>40.</b> \$ 174.41 s.22	<b>Claim Total</b>	
<b>48. Client Code</b> 120 120 120 120		<b>49. Resp.</b> 0794A 0794A		<b>50. Service Line</b> 52000 52000		<b>51. STOB</b> 5701 5702		<b>52. Project</b> 0700000 0700000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 265.06 \$ 280.81	
<b>Less Travel Advance</b> 120													
										<b>54. AMOUNT DUE TO EMPLOYEE</b> s.22			
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>			

AB18EXEPAL64



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128434

**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.

<b>Name</b> Sam, Anne-Marie				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 953-4844																																																																																																												
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Senior Ministerial Assistant				<b>Travel Group Code</b> 3																																																																																																												
<b>5. Date Completed</b> 2018/03/21			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																																											
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> 14th Special Chiefs Assembly						<b>Headquarters</b> Victoria																																																																																																											
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2																																																																																																																				
<table border="1"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/06</td> <td>Vic/Van/PG (AC)</td> <td>1530</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>F-BL</td> <td>30.50</td> <td>163.56</td> <td></td> </tr> <tr> <td>03/07</td> <td>Prince George</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>F-D</td> <td>33.25</td> <td>163.56</td> <td></td> </tr> <tr> <td>03/08</td> <td>Prince George</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>F-</td> <td>51.50</td> <td>163.56</td> <td></td> </tr> <tr> <td>03/09</td> <td>Prince George</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>F-D</td> <td>33.25</td> <td></td> <td></td> </tr> <tr> <td>03/11</td> <td>PG/Victoria (PC)</td> <td>0600</td> <td>2100</td> <td></td> <td>0.00</td> <td>65.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td colspan="12">*PCARD</td> </tr> </tbody> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2018												03/06	Vic/Van/PG (AC)	1530	2359		0.00			F-BL	30.50	163.56		03/07	Prince George	0600	2359		0.00			F-D	33.25	163.56		03/08	Prince George	0600	2359		0.00			F-	51.50	163.56		03/09	Prince George	0600	2359		0.00			F-D	33.25			03/11	PG/Victoria (PC)	0600	2100		0.00	65.00			0.00			*PCARD											
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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<b>TOTALS OF COLUMNS</b>						36. \$ 0.00	37. \$ 130.00		38. \$ 148.50	39. \$ 490.68	40. \$ 0.00	Claim Total \$ 769.18																																																																																																								
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount																																																																																																												
120		0794A	52000	5702	0700000	s.22		\$ 769.18		s.22																																																																																																										
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.																																																																																																																				
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.																																																																																																																				
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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 23-18



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128492

**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.

<b>Name</b> Sam, Anne-Marie				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 953-4844			
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Senior Ministerial Assistant				<b>Travel Group Code</b> 3			
<b>5. Date Completed</b> 2018/03/28			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Travel w/ Minister						<b>Headquarters</b> Victoria		
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2018											
03/22	CacheCr/Kam	1700	2359	79	41.87		F-BL	30.50		121.80	
03/23	Kam/Merr/Kam	0600	2359	208	110.24		F-	51.50			
03/24	Kamloops	0600	2359		0.00			0.00			
03/25	Kam/Van	0600	2359		0.00		F-BL	30.50	217.37	50.82	prkg @ hotel
03/26	Van/Agasiz/Van	0600	2359	274	145.22		F-L	41.00	217.37	50.82	prkg @ hotel
03/27	Van/Surrey/Vic	0600	2000		0.00	5.60	F-	51.50			
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 297.33	<b>37.</b> \$ 5.60		<b>38.</b> \$ 205.00	<b>39.</b> \$ 556.54	<b>40.</b> \$ 101.64	<b>Claim Total</b> \$ 1166.11
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
120	0794A	52000		5702	0700000		s.22		\$ 1166.11		
120											
120											
120											
<b>Less Travel Advance</b>											
120											
<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b> \$ 1166.11	
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		

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

Did not leave Vancouver on Mar 27 until late in the day after the meetings



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128488

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<b>Name</b> Sam, Anne-Marie				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 953-4844			
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Senior Ministerial Assistant				<b>Travel Group Code</b> 3			
<b>5. Date Completed</b> 2018/03/28			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Relocation						<b>Headquarters</b> Victoria		
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2018	Vic/PG/FSJ	1400	2359	173	91.69	65.10	F-BL	30.50			
03/16	FSJ/Vic	0600	2359	951	504.03	89.20					
03/27											
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 595.72	<b>37.</b> \$ 154.30	<b>38.</b> \$ 30.50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 780.52
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>	
120		0794A		52000		5226		0700000		s.22	
120											
120											
120											
<b>Less Travel Advance</b>											
120											
<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b> \$ 780.52	
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128285

**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.

<b>Name</b> Sali, Meghan			<b>Employee ID</b> s.22			<b>Phone Number</b> s.22					
<b>Client Organization</b> Jobs, Trade and Technology			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2018/03/08		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Attend Minister Meetings				<b>Headquarters</b> Victoria					
<b>12. Mailing Address for Cheque</b> Minister's Office Room 138, Parliament Buildings Victoria, BC V8V 1X4											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
03/01	Vic to Van (HA)	1700	2359		0.00			0.00			
03/02	Vancouver	0700	2359		0.00		F-	51.50			
03/04	Van to Vic (HA)	0700	1600		0.00	207.00		0.00			
*03/01 Turbo bucks											
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 207.00		<b>38.</b> \$ 51.50	<b>39.</b> \$ 30.75	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 289.25	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>		
125	51000	08001		5711		5701 511111	s.22		\$ 289.25		
125											
125											
125											
<b>Less Travel Advance</b>											
125											
										<b>54.</b> \$ 289.25	
<b>AMOUNT DUE TO EMPLOYEE</b>											
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		

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

Audited by PL Mar 21-18



MA18EXEPAL156



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128332

**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.

<b>Name</b> Sali, Meghan				<b>Employee ID</b> s.22				<b>Phone Number</b> s.22				
<b>Client Organization</b> Jobs, Trade and Technology				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3				
<b>5. Date Completed</b> 2018/03/15			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Staffing Minister						<b>Headquarters</b> Victoria			
<b>12. Mailing Address for Cheque</b> Minister's Office Room 138, Parliament Buildings Victoria, BC V8V 1X4												
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
03/08	Vic- Van	1500	2359		0.00			H-	25.75			
03/09	Van	0700	2359		0.00			F-	51.50		15.00	Taxi
03/11	Van- Vic	1500	2359		0.00			H-	25.75		16.70	Ferry ✓
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> \$ 103.00	<b>39.</b> \$ 0.00	<b>40.</b> s.22	<b>Claim Total</b> \$ 136.20	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
125	51000	08001		5701		5111111		s.22		\$ 136.20		
125												
125												
125												
<b>Less Travel Advance</b>												
125												
										<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 136.20
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>		

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

Audited by PL Mar 16-18



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128472

**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.

<b>Name</b> Cheevers, Michael			<b>Employee ID</b> s.22			<b>Phone Number</b> s.22						
<b>Client Organization</b> Labour			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2018/03/27		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> EFT		<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings				<b>Headquarters</b> Victoria						
<b>12. Mailing Address for Cheque</b> PO Box 9064 Stn Prov Govt Victoria, BC V8W 9E2												
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2018												
03/01	Vic-Van (FER)	0800	2000		0.00		16.70		0.00			
03/04	Van-Vic (FER)	1100	2000		0.00	✓	72.50	F-D	33.25			
03/08	Vic-Van (FER)	0800	2100		0.00	✓	72.50		0.00			
03/10	Van	1300	1600		0.00			H-D	7.50		15.60	Taxi
03/11	Van-Vic (FER)	1730	2100		0.00	✓	16.70		0.00			
03/15	Vic-Van (FER)	0800	2100		0.00	✓	16.70		0.00			
03/16	Van	1100	1500		0.00			F-BD	22.75		7.75	Skytrain
03/21	Van-Vic (FER)	1000	1900		0.00	✓	72.50		0.00			
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 267.60		<b>38.</b> \$ 63.50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 23.35	<b>Claim Total</b> \$ 354.45	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>			
127	51608	52080		5701	5155555		s.22		\$ 354.45			
127												
127												
127												
<b>Less Travel Advance</b>												
127												
												<b>54.</b> \$ 354.45
<b>AMOUNT DUE TO EMPLOYEE</b>												
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>			

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

\*Missing receipt 03/01 claiming single fare comparable to 03/11 attached

Audited by PL Mar 27-18



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128615

**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.

<b>Name</b> Louie, Jacqueline				<b>Employee ID</b> s.22				<b>Phone Number</b> s.22			
<b>Client Organization</b> Jobs, Trade and Technology				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3			
<b>5. Date Completed</b> 2018/04/20			<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Meetings					<b>Headquarters</b> Victoria			
<b>12. Mailing Address for Cheque</b> 027 Parliament Buidlings Victoria, BC V8V 1X4											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2018											
03/01	Vic to Van (Ferry)	1628	2100		0.00	16.70	F-BL	30.50			
03/04	Van to Vic (Ferry)	1330	1730		0.00	54.08		0.00			
03/08	Vic to Van (Ferry)	1630	2100		0.00	16.70	F-BL	30.50		58.40	Taxi
03/11	Van to Vic (Ferry)	1430	1650		0.00	54.08		0.00			
03/15	Vic to Van (Ferry)	1629	2100		0.00	16.70		0.00			
03/28	Van to airport	0717	0900		0.00			0.00		37.00	Taxi
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 158.26		<b>38.</b> \$ 61.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 95.40	<b>Claim Total</b> \$ 314.66
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
125	51956	08006		5701	5111111		s.22		\$ 314.66		
125											
125											
125											
<b>Less Travel Advance</b>											
125											
<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b>	\$ 314.66
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128437 A

**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.

<b>Name</b> Gardea, Daniela			<b>Employee ID</b> s.22			<b>Phone Number</b> (778) 677-4304				
<b>Client Organization</b> Municipal Affairs and Housing			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 4				
<b>5. Date Completed</b> 2018/03/21		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> EFT		<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> meetings				<b>Headquarters</b> Victoria				
<b>12. Mailing Address for Cheque</b>										
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	
03/15	Vic - Van (Ferry)	1930	2359	69	36.57	✓ 37.85				
03/16	Van	0900	1500		0.00	✓ 31.40	22.75			
03/17	Van	0800	2359		0.00					
03/18	Van - Vic (Ferry)	1600	2100	69	36.57	s.22 72.50				
*Reservation for Ferry on PCARD										
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 73.14	<b>37.</b> 141.75 s.22	<b>38.</b> \$ 22.75	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> s.22
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Al</b>		
060	51057	54000		5701	5100000	s.22		\$ 237.64		
060										
060										
060										
<b>Less Travel Advance</b>										
060										
<b>AMOUNT DUE TO EMPLOYEE</b>									<b>54.</b> \$ 237.64 s.22	
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>			



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128548

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<b>Name</b> Gardea, Daniela				<b>Employee ID</b> s.22		<b>Phone Number</b> (778) 677-4304	
<b>Client Organization</b> Municipal Affairs and Housing				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/04/10		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> EFT		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> meetings				<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> ,							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>
2018							
03/22	Vic - Van (Ferry)	2000	2359	69	36.57	✓ 37.85	
03/23	Van	0830	2359		0.00	✓ 26.20	22.75
03/28	Van	0830	2359		0.00	✓ 9.20	12.25
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 36.57	<b>37.</b> \$ 73.25	<b>38.</b> \$ 35.00	<b>39.</b> \$ 0.00
							<b>40.</b> \$ 0.00
							<b>Claim Total</b> \$ 144.82
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	
060	51057	54000		5701	5100000	s.22	
060							
060							
060							
<b>Less Travel Advance</b>							
060							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b> \$ 144.82
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Apr 11-18

\*does not want to claim lodging



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E128419

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<b>Name</b> Ducker, Jayne				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 387-1499			
<b>Client Organization</b> Social Development and Poverty Reduction				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3			
<b>5. Date Completed</b> 2018/03/20			<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Meeting in Vancouver					<b>Headquarters</b> Victoria			
<b>12. Mailing Address for Cheque</b> s.22											
<b>16. Travel Dates</b> 2018 03/19	<b>17. Places Travelled</b>  <b>Destination</b> VIC Vancouver-VIC (HI)    *PCARD			<b>18. Personal Vehicle Use</b> <b>Km</b>  <b>Cost</b> 0.00		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>  <b>Claim</b> H-B  <b>Cost</b> s.22 1-i 22.75		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>  <b>Cost</b>  <b>Describe</b>	
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> s.22	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> s.22
<b>48. Client Code</b> 031 031 031 031		<b>49. Resp.</b> 46001	<b>50. Service Line</b> 48000		<b>51. STOB</b> 5744= 5701	<b>52. Project</b> 4600000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 22.75    \$ s.22	
<b>Less Travel Advance</b> 031											
					<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 22.75 s.22	
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128356

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<b>Name</b> Infante, James				<b>Employee ID</b> s.22				<b>Phone Number</b> (778) 679-4931																																																																																																																																																																																																																																																																					
<b>Client Organization</b> Tourism, Arts and Culture				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3																																																																																																																																																																																																																																																																					
<b>5. Date Completed</b> 2018/03/16			<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																																																																																																																																																																																																					
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Staffing					<b>Headquarters</b> Minister's Office																																																																																																																																																																																																																																																																					
<b>12. Mailing Address for Cheque</b> s.22																																																																																																																																																																																																																																																																													
<table border="1"> <thead> <tr> <th colspan="2">16. Travel Dates</th> <th colspan="2">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td>02/23</td> <td>Victoria</td> <td>0803</td> <td>0812</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td>11.50</td> <td>Taxi</td> </tr> <tr> <td></td> <td>02/23</td> <td>Vancouver (HJ)</td> <td>0930</td> <td>1030</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td>31.00</td> <td>Taxi</td> </tr> <tr> <td></td> <td>02/25</td> <td>Victoria (Ferry)</td> <td>1530</td> <td>2100</td> <td></td> <td>0.00</td> <td></td> <td>F-BL</td> <td>30.50</td> <td>54.08</td> <td>Ferry</td> </tr> <tr> <td></td> <td>03/01</td> <td>Vancouver HA</td> <td>1700</td> <td>1735</td> <td></td> <td>0.00</td> <td>207.00</td> <td></td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td></td> <td>03/02</td> <td>vancouver</td> <td>1700</td> <td>2130</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td>78.00</td> <td>Taxi x2</td> </tr> <tr> <td></td> <td>03/04</td> <td>Victoria (Ferry)</td> <td>1530</td> <td>2100</td> <td></td> <td>0.00</td> <td></td> <td>F-BL</td> <td>30.50</td> <td>54.08</td> <td>Ferry</td> </tr> <tr> <td colspan="12">*HJ PCARD</td> </tr> <tr> <td colspan="6"><b>TOTALS OF COLUMNS</b></td> <td>36. \$ 0.00</td> <td>37. \$ 207.00</td> <td></td> <td>38. \$ 61.00</td> <td>39. \$ 0.00</td> <td>40. \$ 228.66</td> <td>Claim Total \$ 496.66</td> </tr> <tr> <td colspan="2"><b>48. Client Code</b></td> <td colspan="2"><b>49. Resp.</b></td> <td colspan="2"><b>50. Service Line</b></td> <td colspan="2"><b>51. STOB</b></td> <td colspan="2"><b>52. Project</b></td> <td colspan="2"><b>45. Supplier Code</b></td> <td><b>Amount</b></td> </tr> <tr> <td colspan="2">126</td> <td colspan="2">51384</td> <td colspan="2">54006</td> <td colspan="2">5701</td> <td colspan="2">5188888</td> <td colspan="2">s.22</td> <td>\$ 496.66 s.22</td> </tr> <tr> <td colspan="2">126</td> <td colspan="2">=51384</td> <td colspan="2">=54006</td> <td colspan="2">=5711</td> <td colspan="2">=5188888</td> <td colspan="2">=====</td> <td>=====</td> </tr> <tr> <td colspan="2">126</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2">126</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="12"><b>Less Travel Advance</b></td> </tr> <tr> <td colspan="12">126</td> </tr> <tr> <td colspan="11"><b>AMOUNT DUE TO EMPLOYEE</b></td> <td><b>54.</b> \$ 496.66</td> </tr> <tr> <td colspan="8"><b>45. Employee Signature (See Audit Trail)</b> - 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="2"><b>Print Name</b></td> <td colspan="2"><b>Date Signed</b></td> </tr> <tr> <td colspan="8"><b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 &amp; 33 of the Financial Administration Act and related policies.</td> <td colspan="2"><b>Print Name</b></td> <td colspan="2"><b>Date Signed</b></td> </tr> <tr> <td colspan="8"><b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.</td> <td colspan="2"><b>Print Name</b></td> <td colspan="2"><b>Date Signed</b></td> </tr> </tbody> </table>												16. Travel Dates		17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous				Destination	Start	End	Km	Cost		Claim	Cost		Describe	2018	02/23	Victoria	0803	0812		0.00			0.00	11.50	Taxi		02/23	Vancouver (HJ)	0930	1030		0.00			0.00	31.00	Taxi		02/25	Victoria (Ferry)	1530	2100		0.00		F-BL	30.50	54.08	Ferry		03/01	Vancouver HA	1700	1735		0.00	207.00		0.00				03/02	vancouver	1700	2130		0.00			0.00	78.00	Taxi x2		03/04	Victoria (Ferry)	1530	2100		0.00		F-BL	30.50	54.08	Ferry	*HJ PCARD												<b>TOTALS OF COLUMNS</b>						36. \$ 0.00	37. \$ 207.00		38. \$ 61.00	39. \$ 0.00	40. \$ 228.66	Claim Total \$ 496.66	<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>	126		51384		54006		5701		5188888		s.22		\$ 496.66 s.22	126		=51384		=54006		=5711		=5188888		=====		=====	126													126													<b>Less Travel Advance</b>												126												<b>AMOUNT DUE TO EMPLOYEE</b>											<b>54.</b> \$ 496.66	<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>		<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>		<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>	
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<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>																																																																																																																																																																																																																																																																			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>																																																																																																																																																																																																																																																																			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>																																																																																																																																																																																																																																																																			

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

Audited by PL Mar 20-18



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128531

**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.

<b>Name</b> Infante, James				<b>Employee ID</b> s.22		<b>Phone Number</b> (778) 679-4931						
<b>Client Organization</b> Tourism, Arts and Culture				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2018/04/06		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Staffing				<b>Headquarters</b> Minister's Office						
<b>12. Mailing Address for Cheque</b> s.22												
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
03/15	Vancouver	1829	2029		0.00						16.70	Ferry
03/25	Vancouver	2024	2045		0.00				0.00		5.60	Taxi
03/28	Vancouver	2130	2200		0.00				0.00		19.00	Taxi
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 41.30	<b>Claim Total</b> \$ 41.30	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>			
126	51384	54006		5701	5188888		s.22		\$ 41.30			
126												
126												
126												
<b>Less Travel Advance</b>												
126												
										<b>54.</b> \$ 41.30		
<b>45. Employee Signature (See Audit Trail)</b> - 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.												
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.												
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.												
<b>Print Name</b>												
<b>Date Signed</b>												

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





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128493

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<b>Name</b> Perry, Alisma				<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 387-1978	
<b>Client Organization</b> Transportation and Infrastructure				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2018/03/28		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial				<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b>							
<b>16. Travel Dates</b> 2018 03/15 03/16	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>22. Lodging Costs</b>
	Vic - Van (AC)	1800	2200		0.00	✓ 78.80	169.88
	Van - Vic (HA)	0830	1800		0.00	9.30	
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 88.10		<b>38.</b> \$ 53.25
							<b>39.</b> \$ 169.88
							<b>40.</b> \$ 0.00
							<b>Claim Total</b> \$ 311.23
<b>48. Client Code</b> 034 034 034 034	<b>49. Resp.</b> 55001	<b>50. Service Line</b> 60410	<b>51. STOB</b> 5701	<b>52. Project</b> 5500102	<b>45. Supplier Code</b> s.22	<b>Amount</b> \$ 311.23	
<b>Less Travel Advance</b> 034							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b> \$ 311.23
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	