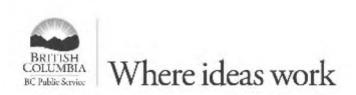
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## **Travel Voucher (Restricted Use)**

Control No.

E128427

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

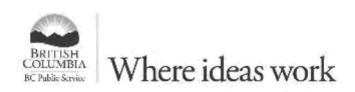
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FIN 10 (EFI-F0012 v2.6.1)

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

Audited CDM Mar 21/18



Control No.

E128417

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

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FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2018Mar22 SLP

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Ministry of

#### TRAVEL VOUCHER

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SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES. PRINT NAME 2 O Kob

FIN 10 Rev. 2018 / 04 / 11 OPC 7530951008 (100/pk)

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

56. PROCESSING CLERK INITIAL

ORIGINAL: MINISTRY

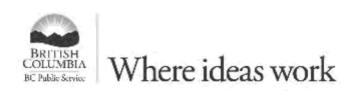
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# BRITISH Ministry of TRAVEL VOUCHER

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AT18EXESLP62



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

Control No.

E128320

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.

	s.22 (Nimmi) rganization afety and Solicitor Ge	eneral			s. Jo	nployee ID 22 bb Title linisterial As	sistant			Phone No (250) 350 Travel Gr 3			
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<ul> <li>56. Spending Authority Signature (See Audit Trail)</li> <li>Certified correct pursuant to section 32 &amp; 33 of the Financial Administration Act and related policies.</li> </ul>						Print Name Date Signed							
	ment Authority Signa sition for payment pur	Print Name Date Signed											

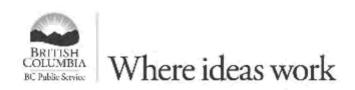
Administration Act. FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2018Mar29 SLP

#### AT19EXESLP05



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

Control No.

E128525

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

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	105							r DUE	TO EI	 MPLOYEE		54.	\$ 944.7
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 a result of travel on government business as detailed above all for which I have not been and will not be reimbursed by any of party.					n entitled as above and	5	Print Name Date Signed						
66. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name Date Signed							
- Requis Adminis	Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financial Indian Act.  On the Financial Indian Act.  On the Financial Indian						Print Name Date Signed					ADCC 4240	

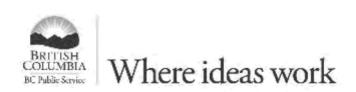
FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2018Apr17 SLP

FI18EXECDM2



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

Control No.

E128467

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

Name Russell, Client Or	Shannon rganization ' Services		,	Employ s.22 Job Titl	ee IC e	-				Phone Num (250) 387-9 Travel Grou 3	699	
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PO Box	9068 Stn Pro			V8W 9E	2							
16. Travel Dates	17. 	Places Tr	avelled		1 -	Personal	19. Other Transport	20. & 21. Meal	s	22.	20. & 21 Mis	l. scellaneous
2018 03/01	<b>Destination</b> Whistler Description		<b>Start</b> 0800	<b>End</b> 0801	Km	0.00	Costs	Claim	0.00	<b>Costs</b> 251.85	Cost	Describe
TOTALS	OF COLUM	NS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	1	<b>88.</b> \$ 0.00	<b>39.</b> \$ 251.85	<b>40.</b> \$ 0.0	Claim Total \$ 251.85
48.	4		50.				<b>52</b> .		<del>45</del> .	Ψ 201.00	ψ 0.0	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
1 1 1	t Code 112 112 112 112	<b>Resp.</b> 32805		rvice Lin 34610	ie	5702 1890		<b>ject</b> 0000		Supplier Co s.22	de	Amount \$ 251.85
	vel Advance	е				1				_		
							A	MOUNT DL	IE TO I	EMPLOYEE		<b>54</b> . \$ 251.85
<ul> <li>Certifie disburse a result</li> </ul>	loyee Signa ed this travel ements made of travel on of h I have not	expense and/or a jovernme	claim is a illowances int busines	true state to which ss as deta	I am ailed	entitled as above and	Print Nan	ne		Date \$	Signed	
56. Spen	ed correct pu	rsuant to	section 32			ïnancial	Print Na	me		Date	Signed	
- Requis	ending Authority Signature (See Audit Trail) fied correct pursuant to section 32 & 33 of the Finan istration Act and related policies.  rment Authority Signature (See Audit Trail) usition for payment pursuant to section 32 of the Fin istration Act.					Print Na			Date	Signed		

Ministry Payment Authority ARCS 1050-06

Audited by CDM Mar 28/18

BRITISH COLUMBIA BC Public Service Wh	ere idea	s wor	k	Synn	lier: 2714756		
Bus	iness Ex	pense	Appı	oval		Control I	No.
Freedom of Information and Probusiness expense administration Information and Protection of Priv Director/Manager of Information a	and under the author acy Act. If you have a	ity of the Fina	ncial Adminis	tration Act, and in a	ccordance wit	th the Freedom of	-
Name	Br	anch			Phone Nu	ımber	
Russell, Shannon	M	linister's Office	е		(250) 387	7-9699	
Client Organization	Di	vision			Job Title		
Citizens' Services	M	linister's Office	e		Senior M	inisterial Assistant	
EVENT							
Location (City)	Description			Start Date	End	d Date	
Vancouver	Pre-Brief with Minis	ter		2018/03/02	20	18/03/02	
PARTICIPANTS							
		Number of				Number	of
Organization		People	Organizatio	n		People	
Ministry of Citizens' Services		2					
INDIVIDUALS INCLUDED IN ME			1				
Name	Organization		Name		Organizat		
Sims, Jinny .	Citizens' Services		Russell, Sh		Citizens'		
1. Meeting Room Rental 2. Equipment/Furniture Rental	TED	<b>STOB</b> 6531	Amount		Service Line 34610	Project Suppl 3200000	lier
3 Photoconving Faving Tolonh		6531			_		
Photocopying, Faxing, Telephotocopying, Faxing, Telephotocopying     Breakfast Lunch     Lunch		6531 6531	\$68.29G	ST 2.95			
Food/Beverages for Meetings     Breakfast Lunch			\$68.29G	ман то:	D		
Food/Beverages for Meetings     Breakfast Lunch	Dinner e/Tea/Juice, etc.		\$68.29G	ман то:	innan Buss		
4. Food/Beverages for Meetings Breakfast Lunch Snacks Coffee  5. Business Meals in Restaurant Breakfast Lun  6. Event Planners, Speakers, etc.	Dinner e/Tea/Juice, etc. ch Dinner	6531 6531	(*	ман то:	onno Bucc		
4. Food/Beverages for Meetings Breakfast Lunch Snacks Coffee  5. Business Meals in Restaurant Breakfast Lun  6. Event Planners, Speakers, etc  7. Travel Costs for Non-BC Gove	Dinner e/Tea/Juice, etc. ch Dinner	6531 6531	71.24	Mail to:			
4. Food/Beverages for Meetings Breakfast Lunch Snacks Coffee  5. Business Meals in Restaurant Breakfast Lun  6. Event Planners, Speakers, etc  7. Travel Costs for Non-BC Gove  Estimated Total	Dinner e/Tea/Juice, etc.  ch Dinner ernment Participants	6531 6531 6531	71.24	Mail to:			\$
4. Food/Beverages for Meetings Breakfast Lunch Snacks Coffee  5. Business Meals in Restaurant Breakfast Lun  6. Event Planners, Speakers, etc  7. Travel Costs for Non-BC Gove  Estimated Total	Dinner e/Tea/Juice, etc. ch Dinner	6531 6531 6531	71.24 \$71.24 thorities. (See	Mail to:		·	\$

FIN 215 (EFI-F0013 v1.3.1)

Signing Authority

Supervisor/Designated Authority

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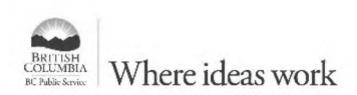
Print Name

Print Name

ARCS/ORCS 1155-02

Date Signed

Date Signed



Control No.

E128475

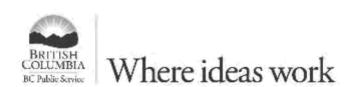
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collection	, please cor	ntact your	Ministry's	Director/	Manag	ger of Info	mation and	Privacy.						
lame	01			Employ	ee ID						hone Numb			$\neg$
,	Shannon ganization			s.22 Job Tit	ما						250) 387-96 ravel Group			
	Services					erial Assis	stant			3		ooue		
	ompleted		6. Fiscal 2018	Year	7	. Special	Cheque Iss	ue		8. Ch	eque Stub	Informa	tion	$\neg$
pe of 7			14. Reas	on for Tr	avel					Head	Iquarters			$\neg$
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ravel	17.	Places Tr	avelled		18.   Pe	rsonal	19. Other	20. & 21	ı. Ieals		22.	20. & 2 Mi	n. scellaneous	
ates	'	laces II	aveneu			icle Use	Transport	1	icais		Lodging	""	scenaneous	
018	Destination	n	Start	End	Km	Cost	Costs	Claim	Cost	:	Costs	Cost	Describe	
2/28	Leg-St.Anı		1900	2030			15.4 s.22			0.00				
3/02	Vic-Van-Vi			1900		0.00	₹ 333.00	F-B		1.00				
3/22 3/23	Vic to Van		0840	1300		0.00	₹ 8.00	H-		25.75	✓ 217.37			
03/23							✓ 15.00 ✓ 8.00	H-   H-		25.75 25.75				
3/20	VIC-Vall-VI		0300	1000		0.00	4 0.00	'''	'	.0.70				
	*PCA	(RD												
						36.	<b>37</b> {379 40		38.		39.	40.	Claim Tot	1
OTALS	OF COLUM	INS				\$ 0.00	s.22	I		18.25				[7:
		9.	50.			51.	52.		45					┨
Client	Code	Resp.	Se	ervice Lir	ne .	STOB		oject			upplier Cod	de	Amount	
	12	32805		34610		<del>5702</del>	5701 32	00000			s.22		699 6 S.22	
	12 12	$\forall$		V		6501		$\downarrow$					15 40	
	12							¥						
	vel Advanc	e												$\dashv$
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													<b>54</b> 715.02	Л
									DUE	TO E	MPLOYEE		s.22	_
	oyee Signa				4	- 4	Print Na	ame			Date S	igned		
	d this travel ments made													
	of travel on						·							
	n I have not						r							
arty.														
	ding Autho						Print N	ame			Date S	Signed		
	d correct pu			2 & 33 of	the Fir	nancial								
aminist	tration Act a	na related	policies.											
7. Pavm	ent Author	rity Signa	ture (See	Audit Tr	ail)		Print Name Date Signed					$\dashv$		
<ul><li>57. Payment Authority Signature (See Audit Trail)</li><li>Requisition for payment pursuant to section 32 of the Financial</li></ul>														
	tration Act.													
10 (EFI-	-F0012 v2.6.1	) P	roduction	*** Copy	right ©	Governme	ent of British	Columbia	1	M	inistry Spend	ding Auth	ority ARCS 1240	-20

Ministry Payment Authority ARCS 1050-06

Audited CDM Mar 28/18

EN19EXEDIJ 12



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

Control No.

E128528

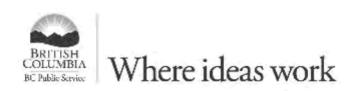
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	n, Caelie  ganization nent and Climate	Change S	Strategy			Employ s.22 Job Tit Ministe		tant	(25	ne Number 0) 387-1187 vel Group Co	ode
5. Date C	ompleted	6. Fis	cal Year		7. Specia	l Cheque Iss	ue	8. C	heque Stu	ıb Informatio	n
2018/04/ Type of T In Provin 12. Mailir	ravel	Minis	eason for sterial Bus		<u> </u>				adquarters O -Victoria		
16. Travel Dates	17. Places	Travelle	d		ersonal nicle Use	19. Other Transport	20. & 21 M	l. eals	22. Lodging	20. & 21. Misce	llaneous
2018 03/16	Destination vancouver	<b>Start</b> 0900	<b>End</b> 2359	Km	Cost   0.00	Costs	Claim	0.00	Costs	20.00	Describe Taxi x 2
					26	27		20	20	40	Claire Total
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b>	Claim Total \$ 20.00
0		<b>sp.</b> 9005	<b>Service</b> 640		<b>51.</b> <b>STOB</b> 5701		<b>ject</b> 0000	45.	Supplier Co s.22	ode	<b>Amount</b> \$ 20.00
	vel Advance	ı			1	1		ı	_		
	10						AMOUN'	T DUE TO	- EMPLOYE		<b>54.</b> \$ 20.00
- Certifie disburse a result of	oyee Signature d this travel expe ments made and of travel on gover n I have not been	nse claim or allowa nment bu	is a true s nces to wh siness as	nich I ar detailec	m entitled a	t l				Signed	,
56. Spen - Certifie	ding Authority S d correct pursuar tration Act and re	nt to section	on 32 & 33			Print N	ame		Date	e Signed	
	nent Authority Sition for payment					Print N	ame		Date	e Signed	

travel expenses to Vancouver with spouse-no claim

Ministry Payment Authority ARCS 1050-06

HE19EXEDIJ 1



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

Control No.

E128502

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

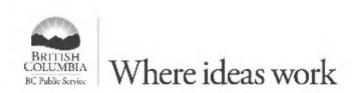
Name Singh J	asmyn √			Emplo s 22	yee ID					953-3547		
	asmyn <b>√</b> r <b>ganization</b>			S 22 Job Ti	tle					953-3547 I Group Co	ode	
Health	g				erial Assi	stant			3			
5. Date C 2018/03	Completed /29		Fiscal Year		7. Spec	ial Cheque	Issue		8. Ch	eque Stul	Informati	on
Type of			Reason fo	r Trave	1				Head	Iquarters		
In Provir	nce		inisterial Me	etings					Victo	oria		
	ng Address for											
	of Health Office	РО ВОХ	( 9050 Stn F		vt Victoria						00 0 04	
6. Travel	17.	Travell	a.d	18.	sonal	19. Other	20. & 21	Ieals	2	22.	20. & 21.	ellaneous
Dates	Place	raveii	eu			Transport	"	ieais		Lodging	IVIISC	enaneous
2018	Vehicle Use   Destination   Start   End   Km   Cost			Costs	Claim	Cost		Costs	Cost	Describe		
03/17	Vic-Van (HA		2359		0.00	QT	F-B	41.	.00	286.70		
03/18	Vancouver	0730	2359	l I	0.00		F-	51.	.50	286.70		
03/19	Van-Vic (H	0730	1530		0.00	QT	H-	25.	.75			
					36.	37.		38.	- 3	39. ✓	40.	Claim Tota
										,,,		
OTALS	OF COLUMNS				\$ 0.00	\$ 0.00		\$ 118		\$ 573.40	\$ 0.00	\$ 691.65
	OF COLUMNS		50.		\$ 0.00   <b>51</b> .	\$ 0.00   <b>52.</b>		\$ 118		\$ 573.40	\$ 0.00	\$ 691.65
3. Client	t Code 49.	esp.	Service		\$ 0.00	\$ 0.00   <b>52.</b>	Project	\$ 118   <b>4</b>	.25 <b>5.</b>	\$ 573.40 Supplier C		Amount
3. Client	t Code F		Service	e Line	\$ 0.00   <b>51</b> .   STC	\$ 0.00   <b>52.</b>	Project 6600000	\$ 118   <b>4</b>	.25 <b>5.</b>			Amount
3. Client (	t Code F 026 026	esp.	Service		\$ 0.00   <b>51</b> .   STC	\$ 0.00 DB <sub>1</sub>   52.		\$ 118   <b>4</b>	.25 <b>5.</b>	Supplier C		Amount
3. Client (	t Code   49.   F   1026	esp.	Service		\$ 0.00   <b>51</b> .   STC	\$ 0.00 DB <sub>1</sub>   52.		\$ 118   <b>4</b>	.25 <b>5.</b>	Supplier C		Amount
B. Client ( ( (	49. t Code 026 026 026	esp.	Service		\$ 0.00   <b>51</b> .   STC	\$ 0.00 DB <sub>1</sub>   52.		\$ 118   <b>4</b>	.25 <b>5.</b>	Supplier C		Amount
8. Client ( ( ( (	t Code 026 026 026 026 026 026 026 0vel Advance	esp.	Service		\$ 0.00   <b>51</b> .   STC	\$ 0.00 DB <sub>1</sub>   52.		\$ 118   <b>4</b>	.25 <b>5.</b>	Supplier C		Amount
Client	49. t Code 026 026 026	esp.	Service		\$ 0.00   <b>51</b> .   STC	\$ 0.00 DB <sub>1</sub>   52.		\$ 118   <b>4</b>	.25 <b>5.</b>	Supplier C	ode	<b>Amount</b> \$ 691.65
8. Client ( ( ( (	t Code 026 026 026 026 026 026 026 0vel Advance	esp.	Service		\$ 0.00   <b>51</b> .   STC	\$ 0.00 DB <sub>1</sub>   52.	6600000	\$ 118   <b>4</b>  )	.25   5.	Supplier Co s.22	ode	Amount \$ 691.65
B. Client ( ( ( ess Tra	t Code 026 026 026 026 026 026 026 ovel Advance 026	<b>esp.</b> 66001	Service 44		\$ 0.00   <b>51</b> .   STC	\$ 0.00 DB 1 02-	6600000	\$ 118   <b>4</b>  )	.25   5.	Supplier Co s.22	ode	Amount \$ 691.65
B. Client ( ( ( Less Tra (	t Code 026 026 026 026 026 026 026 0vel Advance	esp. 66001	Service 44	000	\$ 0.00   <b>51.</b>   STC   57	\$ 0.00 DB 1 02-	6600000	\$ 118   <b>4</b>  )	.25   5.	Supplier Co s.22	ode	Amount \$ 691.65
8. Client ( ( ( ( (  Less Tra (  45. Emp - Certified disburse	t Code 226 226 226 226 226 226 226 226 226 22	e (See Aleense cla	Service 44	stateme	\$ 0.00    51.   STC     57	\$ 0.00   52.	6600000	\$ 118   <b>4</b>  )	.25   5.	Supplier Co s.22	ode	Amount \$ 691.65
8. Client ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	t Code 226 226 226 226 226 226 226 226 226 22	e (See Alense clad/or allovernment	service 44	stateme	\$ 0.00    51.   STC     57	\$ 0.00   52.	6600000	\$ 118   <b>4</b>  )	.25   5.	Supplier Co s.22	ode	Amount \$ 691.65
8. Client ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	t Code 226 226 226 226 226 226 226 226 226 22	e (See Alense clad/or allovernment	service 44	stateme	\$ 0.00    51.   STC     57	\$ 0.00   52.	6600000	\$ 118   <b>4</b>  )	.25   5.	Supplier Co s.22	ode	Amount \$ 691.65
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8. Client ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	t Code 226 226 226 226 226 226 226 226 226 22	e (See Aleense claddor allovernment in and will	udit Trail) im is a true wances to w business as il not be reir	stateme hich I a detailed nbursed	\$ 0.00    51.   STC     57	\$ 0.00    State	6600000	\$ 118   <b>4</b>  )	.25   5.	Supplier Cos.22  MPLOYEE Date	ode	Amount \$ 691.65
8. Client ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	t Code 226 226 226 226 226 226 226 226 226 22	e (See An ense cla d/or allovernment in and will Signatuant to see	udit Trail) im is a true wances to w business as il not be reir re (See Au ction 32 & 3	stateme hich I a detailed nbursed	\$ 0.00    51.   STC     57	\$ 0.00    State	AMOU Name	\$ 118   <b>4</b>  )	.25   5.	Supplier Cos.22  MPLOYEE Date	Signed	Amount \$ 691.65
3. Client ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	t Code 226 226 226 226 226 226 226 226 226 22	e (See An ense cla d/or allovernment in and will Signatuant to see	udit Trail) im is a true wances to w business as il not be reir re (See Au ction 32 & 3	stateme hich I a detailed nbursed	\$ 0.00    51.   STC     57	\$ 0.00    State	AMOU Name	\$ 118   <b>4</b>  )	.25   5.	Supplier Cos.22  MPLOYEE Date	Signed	Amount \$ 691.65
8. Client ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	t Code 226 226 226 226 226 226 226 226 226 22	e (See Anense clad/or allowernment in and will signature and to see elated por	udit Trail) im is a true wances to w business as il not be reir re (See Au tion 32 & 3 blicies.	stateme hich I a detailed nbursed dit Trail 3 of the	s 0.00  51.  57  ent of m entitled above a by any of the second of the s	\$ 0.00    52.     02-     Print     d as     ind     ther	AMOU Name	\$ 118   <b>4</b>  )	.25   5.	Supplier Constant State	Signed	Amount \$ 691.65
8. Client ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	t Code 226 226 226 226 226 226 226 226 226 22	e (See Ai ense cla d/or allov ernment in and wil Signatur Signatur Signatur	udit Trail) im is a true wances to w business as I not be reir re (See Aud ction 32 & 3 blicies.	stateme hich I a detailed nbursed dit Trail 3 of the	\$ 0.00    51.   STC     57    ent of     m entitled     d above a     by any o	\$ 0.00    Solution   Solution	AMOU Name	\$ 118   <b>4</b>  )	.25   5.	Supplier Constant State	Signed	<b>Amount</b> \$ 691.65

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

HE18EXECDM3



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

Control No.

E128364

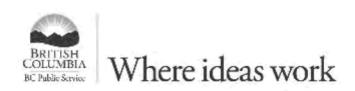
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Client O	n, Meaghan rganization Health and Addictio	ns			Employee 9 22 Job Title	ID rial Assistan			( T	3	2-7623 oup Code	
	Completed	6. Fisca	l Year	7	7. Special C	Cheque Issu	ie	8	. Ched	que Stub	Information	on
2018/03 Type of			son for Tr	avel					leadaı	uarters		
In Provir			or meeting		MJD				vancou			
12. Maili	ng Address for C	neque	,									
, 16.	17.			18.		19.	20. & 21			22.	20. & 21.	
Travel		Travelled			ersonal	Other		eals	4	22.		ellaneous
Dates	l laces	ITAVOIICA	Vehicle Use Transport						lι	odging	"""	chaneous
2018	Destination	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	Describe
03/06	van/ vic (HJ	0900	0930		0.00			0	.00			
03/08	vic/ van [/H.II)	1730	1800		0.00	√ 15.20		0	.00			
03/09	meetings in van	1000	1500	1	0.00		H-	25	.75			
03/12	meetings in van	1030	1530		0.00		H-	25	.75			
03/13	van/ vic (H.I)	0750	0830		0.00	✓ 13.40			.00			
	van/ <del>-vie</del>	1840	1900		0.00				.00			
03/16	meetings in van	0930	1200		0.00		H-B	15	.25			
	*PCARD											
					36.	37.		38.	- 3	39.	40.	Claim Total
TOTALS	OF COLUMNS				\$ 0.00	\$ 28.60			6.75	\$ 0.00	\$ 0.00	\$ 95.35
8.	49.	50.			51.	52.		4	15.			
(	t Code Res 027 669 027 027 027	<b>вр.</b> И02	Service Li 44900		<b>STOB</b> 5701		roject 6MHA00		S	upplier ( s.22	Code	<b>Amount</b> \$ 95.35
	ivel Advance					1						
	027											54.
45 E	lavea Ciamatuma (	Saa Audit T	':I\			Print Nar	AMOUNT	DUE I	OEM			\$ 95.35
- Certifie disburse a result	loyee Signature (ed this travel exper ements made and/of travel on govern h I have not been a	se claim is or allowance ment busin	entitled as above and		пе			Date	Signed			
	nding Authority S		Print Na	me			Date	Signed				
<ul> <li>Certifie</li> </ul>	ed correct pursuan tration Act and rela	to section :	32 & 33 of	the Fi	nancial						-	
- Requis Adminis	nent Authority Significant for payment payment payment payment payment patential for the payment payment payment payment for the payment payme	ursuant to	section 32	of the		Print Na			Mini		Signed	rity ARCS 1240-2

Ministry Payment Authority ARCS 1050-06

Audited CDM Mar 26/18

HE19EXEDIJ4



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

Control No.

E128453

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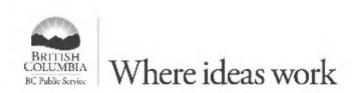
Client Or	n, Meaghan √ rganization Health and Addictions	3		•		rial Assistan			Phone Nu (250) 952 Travel Gr 3		
5. Date C	Completed /21	6. Fiscal 2018	Year	7.	. Special (	Cheque Issu	ie	8. Ch	eque Stub	Informatio	on
Type of In Provin	Travel	14. Reas	on for Tra						quarters	Victoria	
12. Mailii	ng Address for Che									71010114	
16. Travel Dates	17. Places 1	ravelled			ersonal icle Use	19. Other Transport		eals	22. Lodging	20. & 21. Misce	ellaneous
2018 02/20 02/26 02/27 03/02 03/06	Destination meetingsin van meetings in van van/ vic (HJ) mtgs in van van/ vic (HJ)	Start 1100 1000 0700 0900 0730	End 1400 1300 0840 1300 0830	Km	0.00	Costs 6.50 23.00 Card 13.00 16.00 Card 13.80	Claim H- H-B H-	25.75 15.25 0.00 25.75 0.00	Costs	Cost	Describe
	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b>		<b>38.</b> ✓ \$ 66.75	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 139.05
0	49. Resp. 227 666M0 227 227		ervice Lin 44900		<b>51</b> . <b>STOB</b> 5701	1	oject MHA00	45.	Supplier C s.22	ode	<b>Amount</b> \$ 139.05
Less Tra	ivel Advance	<u> </u>			<u> </u>	1		1	_		
						A	MOUNT	DUE TO EN	 MPLOYEE	5	<b>4.</b> \$ 139.05
<ul> <li>Certifie disburse a result</li> </ul>	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is a allowances ent busine	true state to which ss as deta	I am e ailed a	entitled as bove and	Print Nar	ne		Date	Signed	
56. Spen - Certifie	nding Authority Sign ed correct pursuant to tration Act and relate	section 3			nancial	Print Na	me		Date	Signed	
- Requis	nent Authority Sign sition for payment pu tration Act.				Financial	Print Na	me		Date	Signed	

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

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



Control No.

E128375

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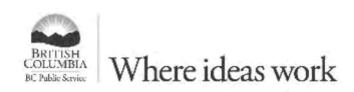
Client O	nne-Marie <b>Prganizatio</b> ous Relatio		concilia	ition			s.22 Job	Title		Assistant		Phone N (250) 95 Travel G 3		
5. Date 0 2018/03	Completed		6. Fise 2018	cal Year		7. Spe	cial C	hequ	e Issue		8. Cheq	ue Stub Info	rmation	
Type of In Provi	Travel ince		<b>14. Re</b> FN m	eason for eeting w							<b>Headqu</b> Victoria			
	ing Addres 9051 Stn F			BC V8V	V 9F2									
16. Travel Dates	17. P	laces Tra		, BO VOV	18. Per	sonal	19. Oth	_	ı	1. eals	22. Lodging	20. & 21. Mi	scellaneous	
2018 02/07 03/08	Destination Vic/Van Chlwck/V	an/Vic(AC	Start 1230 0600	<b>End</b> 2359 2100	Km   Cost   Costs   Claim   Cost   Cos			Costs 174.56	Cost \$.22 \$.22 \$ 174.41	Describe rntal car; ga	as rntal 57			
	*PCARE					36.	37.	25.40		38.	39.	<b>40.</b> \$ 174.41	Claim T	
IOTALS	S OF COLU	49.	50.			\$ 0.00 <b>51</b> .		5.40 <b>52.</b>	<u> </u>	\$ 71.50	\$ 174.56 <b>45.</b>	s 22	\$ <del>-548</del> 	<del>5.3</del> F
Clien	nt Code 120 120 120 120 120	Resp. 0794A	A	<b>Service</b> 520	000	<b>ST</b> 5	<b>OB</b> 701 702		<b>Proje</b> 07000 07000	000	Sup	plier Code 5.22	\$ 265.06	ount s.22 \$ 280.81
	avel Advar	ice										_		
	120								AM	OUNT DUI	L TO EMPL	OYFF		545.87 .22
45. Employee Signature (See Audit Trail)  - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled a result of travel on government business as detailed above ar for which I have not been and will not be reimbursed by any ot party.								Pri	nt Name			Date Signe	ed '	
<ul> <li>56. Spending Authority Signature (See Audit Trail)</li> <li>Certified correct pursuant to section 32 &amp; 33 of the Financial Administration Act and related policies.</li> </ul>							al	Pri	int Name	9		Date Sign	ed	
- Requi	ment Authorsition for pastration Act	syment pur					ncial	Pr	int Name	9		Date Sign	ed	

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

Audited by PL Mar 27-18



Control No.

E128434

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Name Sam, Ar Client Or Indigend	nne-Marie rganization ous Relations and Re	conciliat	ion		E: 5	mployee ID s.22 ob Title Senior Minist	erial Assi	stant		(25) <b>Trav</b> 3	ne Number 0) 953-4844 vel Group C	l Code
5. Date 0 2018/03	Completed	6. Fisc 2018	al Year		7. Specia	I Cheque Is	sue		8. CI	neque Stub	Informatio	n
Type of	Travel	14. Rea	ason for pecial Ch						<b>Head</b> Vict	dquarters oria		
	ng Address for Che 9051 Stn Prov Gov		BC 1/8/M	0E2								
16. Travel	17. Places Ti		BC VOVV	18. Pe	ersonal	19. Other	20. & 21 M	leals		22.	20. & 21. Misce	ellaneous
2018	Destination	Start	End	Veh Km	Cost	Transport Costs	Claim	Cost		Lodging Costs	Cost	Describe
03/06 03/07 03/08 03/09 03/11	Vic/Van/PG (AC) Prince George Prince George Prince George PG/Victoria (PC)	1530 0600 0600 0600 0600	2359 2359 2359 2359 2359 2100		0.00 0.00 0.00 0.00 0.00	65.00 65.00	F-BL F-D F- F-D	33 5 33	0.50 3.25 1.50 3.25 0.00	163.56 163.56 163.56		
	*PCARD				36.	37.		38.		39.	40.	Claim Total
TOTALS 48.	OF COLUMNS 49.	50.			\$ 0.00 <b>51.</b>	\$ 130.00   <b>52</b> .			8.50   • <b>5</b> .	\$ 490.68	\$ 0.00	\$ 769.18
Client	t Code Resp 120 0794	A	Service I 5200 <del>5200</del>	0	<b>STOB</b> 5702	3   T	Project 0700000 0 <del>700000</del>			Supplier Co s.22	ode \$76	Amount 9.18 \$.22
Less Tra	ivel Advance									_		
	120						AMOUN	T DUE	TO F	- MPLOYEE	5	<b>4.</b> \$ 769.18
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is allowand ent busir	a true sta es to whi ness as d	ch I ar etailec	m entitled a I above and	d					Signed	Ţ 155.10
56. Sper	nding Authority Sig ed correct pursuant to tration Act and relate			Print I	Name			Date	Signed			
- Requis	nent Authority Sign sition for payment pu tration Act.				ne Financia	Print I	Name			Date	Signed	

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

Audited by PL Mar 23-18



## Where ideas work

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

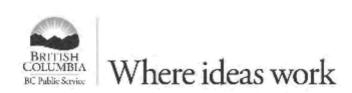
Control No.

E128488

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

Client O	nne-Marie rganizatio ous Relatio		teconci	liation		s.2 Jol	ployee ID 2 Title enior Minister	ial Assista	ant		(25	one Numb 50) 953-48 vel Group	44
5. Date 0 2018/03	completed	i	6. F	iscal Yea	r		Cheque Issu			. Che		Informa	tion
Type of In Provin	Travel	ss for Ch	14. Rei	Reason fo	or Trave	l				leado Victor	quarters ia		
PO Box	9051 Stn	Prov Gov	Victor	ria, BC V8			Y						
16. Travel Dates	17.	Places Tr	d	1	ersonal nicle Use	19. Other Transport	20. & 21 M	eals		22. Lodging	20. & 21 Mis	cellaneous	
2018 03/16 03/27	16 Vic/PG/FSJ 1		1400 0600	End 2359 2359	Km 173 951	91.69 504.03	Costs 65.10 89.20	Claim F-BL	Cost 30	.50	Costs	Cost	Describe
TOTALS	OF COLU	IMNE				36.	37.		38.		39.	40.	Claim Total
48.	OF COLU	49.	15	0.		\$ 595.72	\$ 154.30   <b>52</b> .		\$ 30   <b>45</b> .		\$ 0.00	\$ 0.00	0 \$ 780.52
	Code 120 120 120 120	<b>Resp</b> 0794		Servic 52	e Line 000	STOB 5226	Pro	oject 00000			nnlier Co s.22	ode	Amount \$ 780.52
Less Tra	vel Advar	nce	1			1	I	***************************************					
		1	L					MOUNT I	DUF TO	) FMI	PI OYFF		<b>54.</b> \$ 780.52
- Certifie disburse a result	of travel or	el expens de and/or n governn	se clain r allowa nent bu	n is a true ances to w usiness as	which I are detailed	nt of n entitled as d above and by any other	Print Nar					Signed	¥ 730.32
56. Spen - Certifie	ding Auth d correct p tration Act	oursuant t	to sect	ion 32 & 3	dit Trail 3 of the	) Financial	Print Na	me			Date :	Signed	
- Requis	nent Authorition for patration Act	ayment pu	ırsuant	to section	n 32 of th	ne Financial	Print Na					Signed	ority ADCS 1240, 20

Ministry Payment Authority ARCS 1050-06



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.

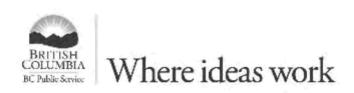
	ii, piease co	лпаст уст	ui iviiiiist	ry s Direc	JUI/IVIAI		illation an	u Filvacy					
Name	nne-Marie						nployee ID					none Numb 250) 953-48	
	ime-Mane Organizatio	•					.22 b Title					avel Group	
	ous Relatio		econcilia	ation			enior Minist	erial Ass	istant		3		Code
	Completed			cal Year			Cheque Is		lotarit	8. C		ub Informa	tion
2018/03			2018			1. Opcoid	Oneque io	Juc		0. 0.	neque ou	<i>ab</i> 11110111110	
Type of			14. R	eason fo	r Trave	i				Hea	dquarters	<b>i</b>	
In Provi	ince		Trave	el w/ Mini	ster					Vict	toria		
	ing Addres												
	k 9051 Stn F	Prov Gov	Victoria	a, BC V8\	N 9E2								
16.	17.				18.		19.	20. & 2°		2	22.	20. & 21.	
Travel	P	laces Tr	avelled			rsonal	Other		leals			Mis	cellaneous
Dates			<b>.</b>			icle Use	Transport				Lodging		
2018	Destination		Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	Describe
03/22	CacheCr/		1700	2359	79	41.87		F-BL	30.		121.80		
03/23	Kam/Meri		0600	2359	208	110.24		F-	51.				
03/24 03/25	Kamloops Kam/Van	•	0600	2359 2359		0.00		E DI		00	247.27	50.00	antes @ batal
03/25	Van/Agas	iz\/on	0600 0600	2359	274	0.00 145.22		F-BL F-L	30. 41.		217.37 217.37	50.82 50.82	
03/20	Van/Surre		0600	2000	2/4	0.00	5.60	F-L	51.		217.37	50.62	prkg @ notei
03/2/	Vari/Surie	sy/ vic	0000	2000		0.00	3.00		31.	30			
										$\perp$			
						36.	37.		38.		39.	40.	Claim Total
	S OF COLU					\$ 297.33			\$ 205		\$ 556.54	\$ 101.64	\$ 1166.11
48.		49	50.			51.	52.		45			.	
Clier	nt Code	Resp		Service		STOB		roject		S	upplier C	ode	Amount
	120	0794	4A	520	000	5702		700000			s.22		\$ 1166.11
	120 120												
	120												
Loce Tr	avel Advan	<u> </u>									_	-	
Less III	120		- 1			1	1		- 1				
													54.
								AMOUN	T DUE 1	TO EN	MPLOYEE	.	\$ 1166.11
45. Emp	oloyee Sign	ature (S	ee Audi	t Trail)			Print N	lame			Date	Signed	
	ied this trav												
	ements ma												
	t of travel or												
	ch I have no	t been ar	nd will no	ot be rein	nbursed	by any oth	er						
party.													
56. Spe	nding Auth	ority Sig	nature	(See Auc	dit Trail	)	Print I	Name			Dat	e Signed	
	ied correct p				3 of the	Financial							
Admini	stration Act	and relat	ed polici	ies.									
57 Pavi	ment Autho	rity Sign	nature /	مم کینظ	it Trail\		Print I	Vame			Dat	e Signed	
	isition for pa							Taine			Jac	e oigneu	
	stration Act.												

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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



Control No.

E128498

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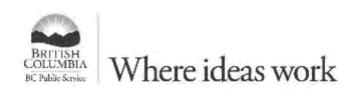
	nathan r <b>ganization</b> ous Relations and	Reconcili	ation			Employ e 22 Job Tit SR Ministe		ant		(250)	e Number ) 953-4844 •I Group C	ļ
	completed		scal Year		7. Speci	al Cheque I	ssue		8. Che	que Stu	b Informa	tion
Type of In Provin	Travel nce	Tou	B Reason fo r w/ Minist		l				<b>Headq</b> Victori	uarters a/Vanco	ouver	
	ng Address for 0 9051 Stn Prov Go		a. BC V8V	V 9F2								
16. Travel	17.	Travelled		18.	rsonal	19. Other	20. & 21 M	eals	22.		20. & 21 Mis	scellaneous
<b>Dates</b> 2018 03/20	Destination Vic/Van (AC)	<b>Start</b> 1630	<b>End</b> 2359	Vehi Km	cle Use Cost 0.00	Transport Costs (taxi) 85.10	Claim F-BL	Cost	0	dging osts 268.29	Cost	Describe
03/21	Van/Vic (PC)	0600	2000		0.00	(taxi) 78.00	F-	51.	50			
TOTALS	OF COLUMNS 49.	150			<b>36.</b> \$ 0.00	<b>37.</b> \$ 163.10		38. \$ 82	.00 \$	268.29	<b>40.</b> \$ 0.0	Claim Total 0 \$ 513.39
Client 1 1 1	Code Re	<b>sp.</b> '94A	Service 520		570 570	В	<b>Project</b> 0700000			s.22	ode	<b>Amount</b> \$ 513.39
Less Tra	vel Advance											
	120						AMOUN	IT DUE	TO EMF			<b>54.</b> \$ 513.39
<ul> <li>Certifie disburse a result</li> </ul>	loyee Signature ed this travel experiments made and of travel on gover the I have not been	nse claim or allowa nment bu	is a true s nces to w siness as	hich I a detaile	m entitled d above ar	as as	Name			Date	Signed	
56. Spen - Certifie	iding Authority S ed correct pursuar tration Act and re	) Financial	Print	Name			Date	Signed				
- Requis	nent Authority Sition for payment tration Act.						Name			Date	Signed	

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

Audited by PL Apr 12-18



Control No.

E128405

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Client Org Jobs, Tra	John-Michael ganization ade and Technolo completed		cal Year			e ID erial Assistar I Cheque Iss			( <b>T</b> 1 3	250) 95 ravel G	lumber 53-0901 Froup Cod		
2018/03/		2018			7. Special	Cheque iss	sue		o. Criec	lue Sit	inioini di	atioi	1
Type of T In Provin	ravel	14. R	eason for ng Ministe						<b>Headqu</b> Victoria				
	ng Address for C		ania DON	/OV / 43/	4								
16. Travel	38 Parliament Buil 17. Places	Travelled		18. Pe	ersonal	19. Other	20. & 21. Me	eals	22		20. & 21. Mis		aneous
Dates 2018 02/09 03/02 03/16	<b>Destination</b> Victoria Richmond Victoria	Start 1500 1150 0700	End 1523 1232 0712	Veh Km	icle Use   Cost   0.00   0.00   0.00	Transport Costs	Claim	0		dging osts	Cost 11.50 s.2 67.00 12.90	22	<b>Describe</b> Taxi Taxi Taxi
8. Client	Client Code         Resp.         Service Line           125         51000         08700           125         08001					=511	oject MŦGGA		s.22	0.00 plier C	40. \$ <del>105.</del> ode		Claim Total \$405.12 Amount .40 s.22
1: Less Trav	25 vel Advance											+	
1	25						AMOUNT	DUE .	то емр	LOYE	. <u></u> E	54	. \$91.40 s.22
- Certifie disburse a result of	oyee Signature ( d this travel exper ments made and/o of travel on govern I have not been a	nse claim or allowar nment bus	is a true s nces to wh iness as c	ich I ar Ietailed	n entitled a I above and	t l	ame			Date	Signed		U.LL
56. Spen - Certifie	ding Authority S d correct pursuan tration Act and rela	Print N	ame			Date	e Signed						
- Requisi	nent Authority Signition for payment partion Act.				ne Financia	Print N	ame			Date	e Signed		

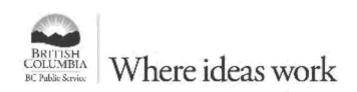
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 29-18

Name



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

Employee ID

Control No.

E128481

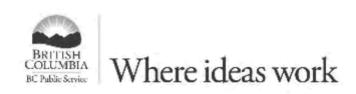
Phone Number

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	John-Mich rganizatio					s.22 Job Title	ıb			(250) 95 Travel G			
Jobs, Tr	ade and T	echnology	e Fis	aal Vaar	1		erial Assistar		۱۵ ۵	3	h Info		
2018/03	Completed 3/27		2018	cal Year		7. Special	Cheque Iss	sue	8. 0	neque Stu	b Information	on	
Type of In Provi	nce		Staffir	eason for ng Ministe						<b>dquarters</b> toria			
		s for Che		aria BOV	01/41/4								
16. Travel Dates	17.	ent Buildin			18. Pe	rsonal icle Use	19. Other Transport	20. & 21 M	eals	22.	20. & 21. Misc	ellane	ous
2018 03/23	Destination   Start   End   Km   Cos		Cost   0.00	<b>Costs</b> 16.70	Claim F-	Cost 51.50	Costs	\$26.00	Ta	scribe ıxi			
TOTALS	OF COLU	IMNS	50.			36. \$ 0.00	<b>37.</b> \$ 16.70		38. \$ 51.50  45.	39. \$ 0.00 \$.22	<b>40.</b> \$26.00		aim Tota .22
Clien	t Code 125 125 125 125 125	Resp. 51000		Service I *0870 08001	<del>10</del> =	<b>51.</b> <b>STOB</b> 5701	P 51	roject <del>MTCCA</del>	45.	Supplier ( s.22			mount s.22
	vel Advar	ice	1			1							
	125							AMOUN	DUE TO I	EMPLOYE		54.	\$ 94.20 <b>s.22</b>
											_		. 5.22
- Certifie disburse a result for whice	ed this trav ements ma of travel or	nature (Se el expense de and/or a n governme ot been and	e claim i allowan ent busi	is a true st ices to whi iness as d	ch I am etailed	n entitled as above and					Signed		
- Certified disburse a result for whice party.  56. Sper - Certified	ed this travements ma of travel or h I have no nding Authed correct p	el expense de and/or a n governme	e claim i allowan ent bus d will no nature (	is a true st aces to whi iness as d of be reimb (See Audit n 32 & 33	ch I am etailed oursed I	n entitled as above and by any othe	s	ame		Date	Signed Signed		

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

Audited by PL Mar 29-18



Control No.

E128271

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 guestions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name		Employee ID	Phone Number
Ashbourne, Craig		s.22	(250) 213-3187
Client Organization		Job Title	Travel Group Code
Municipal Affairs and Housing	g	Ministerial Assistant	3
5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2018/03/07	2018	EFT	
Type of Travel	14. Reason for Travel		Headquarters
In Province	Meetings	Victoria	
12. Mailing Address for Che	que		

16. Travel Dates	17. Places	Travelle	d		rsonal icle Use	19. Other Transport		eals	22. Lodging	20. & 21. Misce	llaneous
2018 03/01 03/02	Vic - Van (HJ) Van - Vic (HJ)	Start 1530 0730	<b>End</b> 2359 1900	Km	0.00 0.00	Costs 16.70 44.80	Claim F-BL F-	30.50 51.50	Costs 158.63	Cost	Describe
	(23))									23.50	CHARGER FOR
	Q-TIX										

TOTALS OF COLU	JMNS		\$ 0.00	\$ 61.50		\$ 82.00	\$ 158.63	s.22		
48.	49.	50.	51.	52.		45.				
Client Code 060	Resp. 51057	Service Line 54000	<b>STOB</b> 5701		Project 5100000		Supplier Co s.22	ode	Amount \$ 302.	12
060	51057	54000	6325		5100000		S.22		\$ 23.5	- 1
060	51057	54000	0323		5100000				\$ 25.3	,0
060										
Less Travel Advar	nce									
060		1							I	

\$ 325.63 54. AMOUNT DUE TO EMPLOYEE

**Print Name** 

**Print Name** 

**Print Name** 

#### 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

56. Spending Authority Signature (See Audit Trail)

- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial

Administration Act.

FIN 10 (EFI-F0012 v2.6.1)

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

**40.** 23.50

**Date Signed** 

**Date Signed** 

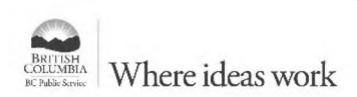
**Date Signed** 

Claim Total

s 22

Audited by PL Mar 15-18





Control No.

E128240

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

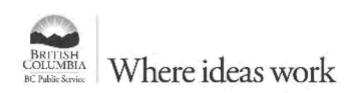
Name								Emp	loyee ID		Phone N			
	e, Leah							s.2			(250) 35			
	organization		7 a al					Job '	Title		Travel G	roup Co	de	
	Development and P					l = 0				10.01	3			
5. Date (	Completed	6. Fi		Year		7. S	pecial Che	eque Issue		8. Che	que Stub	Informa	tion	
Type of				on for Ti	ravel	<u> </u>				Heado	uarters			
In Provi			etina		uve	•				Vic	luai ters			
12. Mail	ing Address for Cl	eque												
, BC	•	•												
16.	17.				18.			19.	20. & 21.		22.	20. & 2		
Travel	Places	Travell	led				sonal	Other	Mea	als		Mi	scel	laneous
Dates		1 -			1 '		le Use	Transport		_	Lodging			
2018	Destination	Sta		End	Km		Cost	Costs		Cost	Costs	Cost		Describe
03/02	Vic-Van (Ferry	· 1	300	2359		02	54.06	✓ 89.50	F-BL	30.50	30.75	✓ 13	00	Doublin o
03/03 03/04	North Vancouver		600 700	2359 2359		10   90	58.30 47.70	<b>√</b> 93.50		51.50 0.00	30.75	₩ 13	.00	Parking
03/04	van-vic (refry	17	00	2359	;	90	47.70	93.50		0.00				
					İ	İ								
						3	36.	37.		38.	39.	40.		Claim Total
	S OF COLUMNS		_				\$ 160.06	\$ 183.00		\$ 82.00	\$ 61.50	\$ 13.	.00	\$ 499.56
<b>48</b> .	49.	1-	0.			51				45.				
	t Code Res		S	ervice Li		;	STOB	Proje		Su	pplier Co	de		Amount
	031   460 031	01		48000			5701	4600	000		s.22			\$ 499.56
	031													
	031													
	avel Advance										-			
	031													
													54	/
								AM	OUNT DUI	E TO EM	PLOYEE		V	\$ 499.56
	oloyee Signature (							<b>Print Name</b>	)		Date S	igned		
	ed this travel expen													
	ements made and/o													
	of travel on govern													
	ch I have not been a	nd will i	not b	e reimbu	rsed	by a	ny other							
party.			- /0-	- Adit :	Fue!!!			Print Name			Deta 0	·!		
	nding Authority Si ed correct pursuant						ocial	Frint Name	e		Date S	oignea		
	stration Act and rela				ine	rınar	icidi							
Aumin	stration Act and fela	eu poil	icies.											
57. Pavi	ment Authority Sig	nature	(See	Audit T	rail)			Print Name	e		Date S	ianed		
	sition for payment p						nancial	realin	-					
	stration Act.				_,									
IN 40 /FF	T F0040 0 C 4\	Dan de	41	*** 0	and and	400		- f D- f - - 0-	la come la la e	B.O.L.	! C	U A 4 le	!4	A D C C 4 C 4 C C C

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 Mar 08-18



Control No.

E128385

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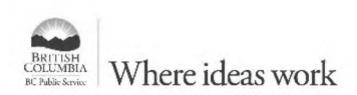
	e, Leah rganization evelopment	and Pov	erty I	Reduction	ı			Employee s.22 Job Title	e ID		Phone N (250) 35 Travel G 3	66-7750 Froup Co		
5. Date C	Completed		6. F	iscal Yea	ır	7. Specia	l Cheque Is	sue		8. Cr	eque Stub	Informa	tion	
Type of				Reason f	or Trave					Head	Iquarters			
In Provir				etings	or mare	•				Vic	iquui toro			
	ng Address	for Che	que											
, BC <b>16</b> .	17.				18.		19.	20. & 21			22.	20. & 21		
Travel		ces Tra	velled	d		sonal	Other		leals		22.			laneous
Dates				-		cle Use	Transport	"	·ouio		Lodging			
2018	Destination			End	Km	Cost	Costs	Claim	Cost		Costs	Cost		Describe
03/16	Vic-Van Fe	,	'00	2359	123	65.19	89.50	F-B		1.00	30.75	5.	.00	parking
03/17	Coquitlam		'00	2359	66	34.98		F-	_	1.50	30.75			
03/18	Van		00	2359		0.00	4445	F-   F-		1.50	30.75		00	
03/19 03/20	Van Van	1	00 00	2359 2359	28   28	14.84 14.84	14.45 14.45	F-   F-		1.50   1.50	30.75 30.75		.00	parking   parking
00/20	Vali		,00	2000		14.04	14.40	•		1.00	55.75		.00	parking
						36.	37.		38.		39.	40.		Claim Total
	OF COLUM	NS				\$ 129.85	\$ 118.40			7.00	\$ 153.75	\$ 11.0	00	\$ 660.00
48.	49		- 1	50.		51.	52.		4	5.		_		
(	t Code 031 031 031 031	<b>Resp.</b> 4600			ce Line 8000	5701		Project 1600000		S	Supplier Co s.22	de		<b>Amount</b> \$ 660.00
	vel Advance	е									_			
	031										_		-	
								AMOUN	T DUE	TO EI	MPLOYEE		54.	\$ 660.00
- Certifie disburse a result	loyee Signared this travelements made of travel on ghalf have not l	expense and/or governm	e claii allow ent b	m is a true ances to usiness a	e stateme which I a s detailed	m entitled a d above and	Ė	ame			Date S	igned		
	ding Autho	rity Sign	natur	e (See A	udit Trail	1)	Print N	Name			Date 9	Signed		
- Certifie	ed correct pu tration Act ar	rsuant to	sec	tion 32 &				-3				gou		
- Requis	nent Author sition for payr tration Act.	ment pu	rsuan	it to section	on 32 of the	he Financia	Print N			8.4		Signed	orif	ARCS 1240-20

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

\*Audited by PL Mar 22-18



Control No.

E128447

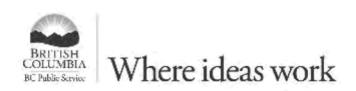
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the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

	e, Leah rganization Developmen		erty Redu	ection			s.	mployee II 22 ob Title	D		Phone N (250) 35 Travel G 3		
5. Date 0	Completed		6. Fisca 2018		- 17	7. Special (	Cheque Issu	ue	8	. Chec	ue Stub	Informatio	n
Type of In Provi	Travel nce	- for Char	14. Reas	son for T ps	ravel					<b>leadqı</b> Vic	ıarters		
, BC	ing Address	s for Chec	que										
16. Travel	17.	Places Tr	avelled			ersonal	19. Other		eals	22		20. & 21. Misce	llaneous
Dates 2018 03/21 03/22	Destination Van-Vic-V Van-FortN (CMA)	an (HA	Start ) 0600 0500	End 2359 2359	Veh Km 90	101 Use Cost 47.70 0.00	Transport Costs	Claim F-L F-	<b>Cost</b> 41. 51.	00	odging Costs 151.13	Cost √ 19.00	<b>Describe</b> Parking
*03/21 s	upplemental	to E128385	was alrea	dy in Van	couver								
	*PCARD												
TOTALS	OF COLU	MNS				<b>36.</b> \$ 47.70	<b>37.</b> \$ 0.00		<b>38.</b> \$ 92	.50	<b>).</b> \$ 151.13	<b>40.</b> \$ 19.00	Claim Total \$ 310.33
	t Code 031 031 031 031	<b>Resp.</b> 46001	1 -	<b>48000</b> 48000		51. STOB 5701 5702	46	oject 600000 00000	45	Sup	oplier Co s.22	\$ 25	Amount 68.83 s.22
Less Tra	avel Advan	се				1	1						
	031							MOUNT I	DUE T	O EMP	LOYEE	54	l. \$ 310.33
	loyee Signated this traverse ements made	el expense le and/or a	claim is a allowance ant busine	a true sta es to whic ess as de	h I am tailed a	entitled as above and	Print Na	me			Date S	igned	
disburse a result for which	of travel on th I have not		d will not b	Je reiiribu									
disburse a result for whice party. 56. Sper - Certifie		ority Sign ursuant to	ature (Se	ee Audit		inancial	Print Na	ame			Date \$	Signed	

\* 03/22 Supplemental to E128470 trip cont'd

Audited by PL Mar 27-18

Ministry Payment Authority ARCS 1050-06



Control No.

E128473

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

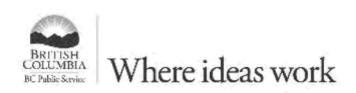
Client (	ce, Leah Organization Developmen		erty Red	duction				Emplo s.22 Job Tit	•	(2	one Numbe 50) 356-775 avel Group	50
	Completed		6. Fisc	al Year		7. Specia	I Cheque	Issue		8. Cheque	Stub Infor	mation
2018/0 Type of	Travel			ason for	r Trave					Headquar	ters	
In Prov	ince		meetir	ngs						Vic		
<b>12. Mai</b> . BC	ing Address	for Che	que									
16.	17.				18.		19.	20. & 2	1.	22.	20. & 21.	
Travel	PI	aces Tra	velled			rsonal	Other	м	leals		Mis	scellaneous
Dates						cle Use	Transport			Lodging		
2018	Destination		Start	End	Km	Cost	Costs	Claim		Costs	Cost	Describe
03/25	Maple Ridg		0600	2359	40	0.00		F-   F-	51.50	30.75	2.00	
03/26 03/28	Maple Rido Vancouver		0600	2359 2359	49 28	25.97 14.84	14.45	F-   F-B	51.50 41.00	30.75 30.75	3.00 57.61	parking
03/26	FtNelson-F		0600	2359	20	0.00	14.45	F-D	0.00	30.75	243.40	mtg food, parking car rental, parking
03/24	Chilliwack	3J-Vali	0600	2359	148	78.44		F-BL	30.50	30.75		
03/29	Cilliwack		0000	2339	140	70.44		F-BL	30.50	30.75		is supplemental to
												parking for the 23rd.
												t two separate times
											due to wea	ther
						36.	37.		38.	39.	40.	Claim Total
TOTAL	S OF COLU	MNS				\$ 119.25			\$ 174.50		\$ 304.01	\$ 765.96
48.	4	49.	50.			51.	52.		4	5.		
Clie	nt Code	Resp.	.	Service	Line	STOE	3	Project	:	Suppl	ier Code	Amount
	031	4600	1	480	00	570	1	460000	00	s.2	22	\$ 765.96
	031											
	031											
Lasa Ta	031										_	
Less Ir	avel Advance	ce	1			1			1			
								ΔΜΩΙ	INT DUE	TO EMPLO	YFF	<b>54.</b> \$ 765.96
45. Fm	ployee Signa	ature (Se	e Audit	Trail)			Print	Name	5.41 DUL		Date Signed	
	ied this trave				stateme	nt of		rvanic		1.	Jule Olgilee	•
	sements mad						as					
a resul	t of travel on	governm	ent busi	ness as	detailed	above an	d					
for whi	ch I have not	been an	d will no	t be reim	bursed	by any oth	ner					
party.												
	nding Author						Print	t Name			Date Signe	d
	ied correct p				of the	Financial						
Admini	stration Act a	and relate	d policie	es.								
57. Pay	ment Autho	rity Sign	ature (S	ee Audi	t Trail)			Name			Date Signe	d
	isition for pay	ment pur	rsuant to	section	32 of th	ne Financia	al					
Admini	stration Act.											
FIN 10 (EI	FI-F0012 v2.6.	1)	Producti	on *** C	opyriah	t © Govern	ment of Brit	ish Colur	mbia	Ministry	Spending A	uthority ARCS 1240-20

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

Audited by PL Apr 12-18



Control No.

E128470

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Name Squance	e. Leah					Em s.2	plovee ID	)		Phone N (250) 35			
Client O	rganization						Title			Travel G			
	Development and Pov									3			
5. Date 0 2018/03	Completed 8/24	6. Fiscal ` 2018	Year	7.	Special C	heque Issue	•	8	. Chec	que Stub	Inform	ation	
Type of	Travel	14. Reaso	n for Trav	vel				Н	leadqı	uarters			
In Provi		meetings						\	√ic •				
<b>12. Maili</b> , BC	ng Address for Che	que											
16.	17.			18.		19.	20. & 21.		2	22.	20. &		
Travel Dates	Places	ravelled			ersonal nicle Use	Other	Me	als	Ι.	ladaina	"	liscel	laneous
2018 03/23	<b>Destination</b> FtNelson-FSJ-Van	<b>Start</b> 0600	<b>End</b> 2359	Km 65	Cost 34.45	Transport Costs	Claim	Cost 51.		Lodging Costs 140.12	Cost 82	4.95	Describe car rental
TOTALS	OF COLUMNS				<b>36.</b> \$ 34.45	<b>37.</b> \$ 0.00		<b>38.</b> \$ 51	1 -	<b>9.</b> \$ 140.12	<b>40</b> .	24.95	Claim Total \$ 1051.02
48.	49.	50.		51	1	1		45.	.50	φ 140.1Z	ψ 02	1	\$ 1031.02
Clien (	t Code 031 Resp. 46001 031 031	Serv	/ice Line 48000		<b>STOB</b> 5701	<b>Proje</b> 4600		<b>45</b> .	Supp S.2	plier Code 22	е		Amount \$ 1051.02
Less Tra	avel Advance									-			
(	031												
						AM	OUNT DU	Е ТО	EMPL	.OYEE		54.	\$ 1051.02
- Certifie disburse a result for whic	loyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been an	e claim is a allowances ent busines	true stater to which I s as detail	am e led ab	ntitled as ove and	Print Nam	ne			Date S	igned		
- Certifie	nding Authority Sign ed correct pursuant to stration Act and relate	section 32			ancial	Print Nan	ne			Date S	igned		
- Requis	ment Authority Sign sition for payment pustration Act.	rsuant to se	ction 32 of	f the F		Print Nam			BAL-:	Date S		the suite	ARCS 1240-20

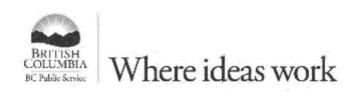
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Supplemental to E128447

Audited by PL mar 28-18



Control No.

E128388

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Tourism,	ganization Arts and Culture		.,		s.22 Job SEN	Title NOR MA		( <b>T</b> 3		005 Code	
5. Date C 2018/03/	ompleted	6. Fis	cal Year		7. Specia	I Cheque Is	sue		8. Cheque	Stub Informa	tion
Type of 1 In Provin	ravel	14. R Minis	eason for sterial Staf		<u> </u>				Headquarte Minister's (		
, 16. Travel Dates	17. Places T	ravelled	d		rsonal icle Use	19. Other Transport	20. & 21 M	eals	22. Lodgi		cellaneous
2018	Destination c- Kelowna -Vic (WJ)	<b>Start</b> 0900	<b>End</b> 1800	Km	0.00	<b>Costs</b> 105.00	Claim F-BL	Cost 30	Cost		Describe parking
TOTALS	*PCARD (CHAN	GE FEE S	SEE NOTE	\$)	<b>36.</b> \$ 0.00	<b>37.</b> \$ 105.00		<b>38.</b> \$ 30	39. 0.50 \$ 0.4	<b>40.</b>	Claim Total 0 \$ 150.50
48. Client 1 1 1	Code Res 26 513 26 513 26 26	84	Service 540 540	06	51. STOE 5702 5712	52. 3 F	Project 5188888 5188888		5.	er Code	Amount 150.50= \$.22
	vel Advance					i		T.			
								L DUE .	TO EMPLOY		<b>54.</b> \$ 150.50
- Certifie disburse a result o	oyee Signature (S d this travel expen- ments made and/o of travel on governi n I have not been a	se claim r allowa nent bu:	is a true s nces to wh siness as o	ich I ar detailec	m entitled a d above an	d	lame		D	ate Signed	
56. Spen - Certifie	ding Authority Sig d correct pursuant tration Act and rela	to section	n 32 & 33			Print I	Name		C	Date Signed	
- Requis	nent Authority Sig ition for payment p tration Act.					Print !	Name		С	ate Signed	

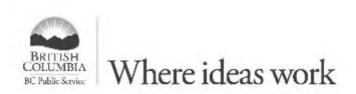
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 20-18

Phone Number



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

Control No.

E128489

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.

Employee ID

Newhoo	ok, Kelly					s.22	2		(	(250)	953	-0905			
	rganizatio	on				Job	Title		Ť	rave	Gro	oup Cod	le		
Tourisn	n, Arts and	Culture				SEN	NIOR MA		3	3		-			
5. Date	Complete	d	6. Fisca	l Year		7. Specia	I Cheque Is	sue		8. C	heq	ue Stub	Inforr	nation	ı
<del>=2018/0</del> 3	<b>3/28</b> 2	2018/04/25	2018												
Type of				son for T								arters			
In Prov				rial Staffir	ng					Min	ister	's Office			
12. Mail	ing Addre	ss for Che	que												
16.	17.				18.		19.	20. & 21	1.		22.		20. 8	<u>k</u> 21.	
Travel		Places Tra	avelled		Po	ersonal	Other	l N	leals	İ			1	Miscel	llaneous
Dates					Vel	nicle Use	Transport				Lo	dging			
2018	Destinat	tion	Start	End	Km	Cost	Costs	Claim	Cost			osts	Cost		Describe
03/22V	ik) Vancou	ver (PC)	0700	2000		0.00		F-	51	.50	1	280.16	1	9.10	skytrain
03/23	Vancou	ver	0900	2100		0.00		F-		.50		280.16			
03/24	Vancou	ver	0830	2300		0.00		F-D		.25		280.16			
03/25	Vancou		0900	2300		0.00		F-		.50		280.16			
03/26Va	n-Victoria	(HA)	0800	1800		0.00	150.45	F-LD	22	.75					
	(PC-P	CARD)													
						36.	37.		38.	$\neg$	39.		40.		Claim Total
	S OF COL					\$ 0.00			\$ 210		\$	1120.64	\$	9.10	\$ 1490.69
48.		49.	50.			51.	52.		45.						
	nt Code	Resp.		rvice Lir	1e	STOB		roject		S	upp	lier Cod	e		Amount
	126	51384		54006		5701		188888			S.ź	22		\$ 1490	.69 <b>∜s.22</b>
	126	51384		54006		== 5711=	5	188888		====	=			=====	===
	126														
	126										_			+-	
	<mark>avel Adva</mark> 126	nce	1			ı	1		1						
	120						+				_			54.	
								AMOUNT	DUE TO	O EN	IPL (	OYEE		54.	\$ 1490.69
45. Emr	olovee Sig	nature (Se	e Audit 1	rail)			Print N					Date S	ianed		+
		vel expense			teme	nt of									
		ade and/or a					as								
		on governme													
		ot been and													
narty															

**Print Name** 

**Print Name** 

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

56. Spending Authority Signature (See Audit Trail)

57. Payment Authority Signature (See Audit Trail)

Administration Act and related policies.

- Certified correct pursuant to section 32 & 33 of the Financial

- Requisition for payment pursuant to section 32 of the Financial

Name

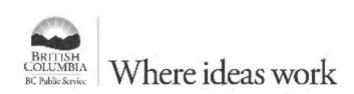
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Apr 25-18

**Date Signed** 

**Date Signed** 



Control No.

E128261

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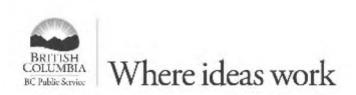
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## **Travel Voucher (Restricted Use)**

Control No.

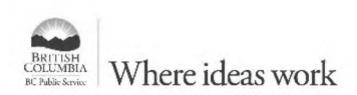
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	completed	6. Fiscal Year		7. Specia	I Cheque Is	sue		8. Chequ	ıe Stu	b Informa	tion
Type of 1 In Provin	Travel	2018 14. Reason for Ministerial	or Trave	ı				<b>Headqua</b> Victoria	arters		
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16. Travel	9055 Stn Prov Govt 17. Places To		18. Pe	ersonal	19. Other	20. & 21 M	l. leals	22.		20. & 21. Mis	cellaneous
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0	49. Resp 334 5500 334 334		<b>e Line</b> 410	<b>51.</b> <b>STOE</b> 5701		Project 5500102	4		olier C 22	Code	<b>Amount</b> \$ 57.70
Less Tra	vel Advance										
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Control No.

E128519

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Name Harder,	Dorrick					mployee ID 22				ne Num 0) 387-19		
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		otruoturo			_	Ministerial As	ointant		3	ei Grou	p Code	
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03/28	Van - Vic (HA		1800		0.00	<b>23.40</b>	F-LD	22.7	5	0.02		
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\*SEE NOTES FOR RETURN TRIP

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