



Control No.

E128427

Name Gunn, Paula S.	Employee ID s.22	Phone Number (250) 356-0163
Client Organization Children and Family Development	Job Title Ministerial Assistant	Travel Group Code 3

5. Date Completed 2018/03/21			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial Business			Headquarters Victoria					
12. Mailing Address for Cheque 134-501 Belleville Street PO Box 9057 Victoria, BC V8W 9E2											
16. Travel Dates 2018 03/08 03/09 03/15 03/16 03/17	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	
	Vic-Courtenay ^[A]	0900	1159		0.00		F-BL	30.50	✓ 136.85	✓ 20.90	
	Courtenay-Vic ^[A]	0900	1159		0.00		F-B	41.00		Taxi	
	Vic-Kamloops	0900	1159		0.00			0.00	✓ 51.70	Note: Taxi char	
	Kamloops [AC]*	0900	1159		0.00		F-BL	30.50			
	Kamloops-Vic [AC]	0900	1159		0.00		F-B	41.00	✓ 250.56	✓ 55.50 Taxi	
	Note: two nights accommodation										
	* Rode with Minister in car rental										
	** PCARD										
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00		38. \$ 143.00	39. \$ 439.11	40. \$ 76.40	Claim Total \$ 658.51
48. Client Code 039 039 039 039	49. Resp. 18YAA	50. Service Line 14001		51. STOB 5704	52. Project 1800000	45. Supplier Code s.22		Amount \$ 658.51			
Less Travel Advance 039											
										54. \$ 658.51	
AMOUNT DUE TO EMPLOYEE											
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed			

ED18EXESLP47



Where ideas work

Travel Voucher (Restricted Use)

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.

Name Harrison, Veronica s.2				Employee ID s.22		Phone Number (250) 356-2178					
Client Organization Public Safety and Solicitor General				Job Title Ministerial Assistant		Travel Group Code 3					
5. Date Completed 2018/03/20		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Travel				Headquarters Victoria					
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Room 124 - Parliament Buildings Victoria, BC V8W 9E2											
16. Travel Dates 2018 03/20	17. Places Travelled			18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		
	Destination Vancouver	Start 0730	End 1400			Claim H-B	Cost 15.25		Cost	Describe	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00		38. \$ 15.25	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 15.25	
48. Client Code 010 010 062 010 010	49. Resp. 11001 22001	50. Service Line 18000 06000	51. STOB 5701 5701	52. Project 1100000 2200000	45. Supplier Code s.22		Amount s.22 15.25				
Less Travel Advance 010											
								54. \$ 15.25			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018Mar22
SLP



BRITISH
COLUMBIA

Ministry of
Finance

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

PAGE 1 OF 3

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-HAR180408

3. CLIENT	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE- SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
0,6,2 Educ		20180515	FY19	0,4	

9. EMPLOYEE I.D. s.22	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
--------------------------	---------------------------	----------------------	----------	--

13. MAILING ADDRESS FOR CHECK		14. POSTAL CODE
Room 124, Parliament Buildings, 501 Belleville St.		V8W 9E2
15. REASON FOR TRAVEL	16. EMPLOYEE OCCUPATION	

15. REASON FOR TRAVEL Ministerial Travel	16. EMPLOYEE OCCUPATION Ministerial Assistant
---	--

[illegible]

TOTALS OF COLUMNS										TOTAL:		38.	39.	40.	41.	42.	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS
											83	70	1023	16	2015	16		3122 01

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	TOTAL IN BOX Y
-------------------------------	--	----------------------------	----------------

46. EMPLOYEE SIGNATURE 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.		HEADQUARTERS (CITY NAME) Victoria		WORK PHONE NO. 250 387 8838
---	--	--------------------------------------	--	-----------------------------------

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
s.22		06222001		060905706		22000000	3122 01

53.					THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 3122 01
LESS TRAVEL ADVANCE					LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.	AMOUNT DUE TO EMPLOYEE	54. 3177.01
--	------------------------	-------------

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME Rob Fleming	DATE SIGNED YYYY MM DD 2018 10 5 2.8
--	---------------------------	--

66. PROCESSING CLERK INITIAL _____
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Audited 2018 Jan-04

BRITISH
COLUMBIAMinistry of
Finance

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

PAGE 2 OF 3

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line
plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-HAR180408

3. CLIENT 062 Educ	4. MIN. AB- BREV.	5. DATE COMPLETED YYYY MM DD 20180515	6. FISCAL YEAR FY19	7. SPECIAL CHEQUE ISSUE 04	8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
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9. EMPLOYEE I.D. s.22	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Harrison, Veronica	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input type="checkbox"/> 4
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13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

15. REASON FOR TRAVEL

16. EMPLOYEE OCCUPATION

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY/ COSTS	21. B/L/D ✓✓✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →									
M D	Arrived in Paris								
03/31/23	11:10 AM								
4.1	PARIS					170 53			170 53
4.2	PARIS				177 58	170 53			348 11
4.3	PARIS				40 98	210 53			251 51
4.4					68 98				68 98
4.4					42 95	123 24			166 19
4.5					53 16				53 16
4.5						142 40			142 40
Total		EUR:			383 65	817 23			1200 88
Total		CAN:			603 98	1286 57			1890 55
Exchange 0.6352									
TOTALS OF COLUMNS		38.	39.	40.	41.	42.	THIS TOTAL MUST EQUAL TOTAL IN BOX Y		

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	46. EMPLOYEE SIGNATURE 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.	HEADQUARTERS (CITY NAME) Victoria	WORK PHONE NO. 250-356-8247
-------------------------------	--	----------------------------	--	--------------------------------------	--------------------------------

NOTES s.22	47. SUPPLIER CODE	48. CLIENT 062	49. RESP. CENTRE 220001	50. SERVICE LINE 060000	51. STOB 5706	52. PROJECT 22000000	AMOUNT 1890 55
THIS TOTAL MUST EQUAL TOTAL IN BOX X							Y TOTAL
LESS ADVANCE AMOUNT							Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME Rob Fleming	DATE SIGNED YYYY MM DD 20180512
56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT		

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-HAR180408

[illegible]



Control No.

E128320

Name Takkar, s.22 (Nimmi)	Employee ID s.22	Phone Number (250) 356-2178
Client Organization Public Safety and Solicitor General	Job Title Ministerial Assistant	Travel Group Code 3

5. Date Completed 2018/03/14	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Accompanying the Minister		Headquarters Victoria

12. Mailing Address for Cheque

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											
03/08	Vic to Van	1700	2359		0.00	63.00	H-	25.75	268.29		
03/09	Van to P.George	0001	2359		0.00	38.50	F-	51.50	s.22		
03/10	P.George-Van	0001	2359		0.00	37.00	F-	51.50			
03/11	Van to Vic	0001	2030		0.00	298.50	F-	51.50			

TOTALS OF COLUMNS

	36.	37.	38.	39.	40.	Claim Total	
	\$ 0.00	\$ 22	\$ 77.25	\$ 268.29	\$ 0.00	\$ 22	782.54

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	A
	010		15001		10000		57026501		1500000			
	010		15001		10000		5750		1500000		s.22	
	010		15001		10000		5711		1500000			\$ 111.54
	010		15001		10000		5751		1500000			\$ 268.29

Less Travel Advance	
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010

AMOUNT DUE TO EMPLOYEE

54.	\$ 922.98
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

AT19EXESLP05



Where ideas work

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.

Name Smith, George s.2		Employee ID s 22		Phone Number (250) 387-1866	
Client Organization Attorney General		Job Title Senior Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/04/05		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel Out of Province		14. Reason for Travel Ministerial Business			Headquarters Victoria
12. Mailing Address for Cheque P.O.Box 9044, Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs
2018	*PCard		Km		Cost
03/26	Destination	Start	End	Cost	Cost
03/27	*Vic-Ottawa(AC)	0600	2359	0.00	63.00
03/28	Ottawa-Van AC	0000	2359	0.00	69.00
	Vancouver	0000	2359	0.00	
					20. & 21. Meals
					Claim Cost
					F- 51.50
					F- 51.50
					0.00
					22. Lodging Costs
					242.09
					233.82
					233.82
					20. & 21. Miscellaneous
					Cost Describe
					s.22 Hotel
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 132.00
				38. \$ 103.00	39. 709.73 s.22
				40.	Claim Total \$ 944.73
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
105	15002	10005	5705	1500000	s.22
105	15002	10005	5701	1500000	
105					
105					
Less Travel Advance					
105					
					54. \$ 944.73
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018Apr17
SLP



Control No.

E128467

Name	Employee ID	Phone Number
Russell, Shannon	s.22	(250) 387-9699
Client Organization	Job Title	Travel Group Code
Citizens' Services	Senior Ministerial Assistant	3

5. Date Completed 2018/03/23		6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Business			Headquarters Victoria						
12. Mailing Address for Cheque PO Box 9068 Stn Prov Gov Victoria, BC V8W 9E2											
16. Travel Dates 2018 03/01	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination Whistler Deposit	Start 0800	End 0801	Km	Cost 0.00		Claim	Cost 0.00	Costs 251.85	Cost	Describe
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00		38. \$ 0.00	39. \$ 251.85	40. \$ 0.00	Claim Total \$ 251.85
48. Client Code 112 112 112 112	49. Resp. 32805	50. Service Line 34610		51. STOB 5702 1890		52. Project 3200000		45. Supplier Code s.22		Amount \$ 251.85	
Less Travel Advance 112											
										54. \$ 251.85	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed			



Where ideas work

Supplier: 2714756

Business Expense Approval

Control No.

B023440

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

Name Russell, Shannon	Branch Minister's Office	Phone Number (250) 387-9699
Client Organization Citizens' Services	Division Minister's Office	Job Title Senior Ministerial Assistant

EVENT	Location (City) Vancouver	Description Pre-Brief with Minister	Start Date 2018/03/02	End Date 2018/03/02
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PARTICIPANTS

Organization	Number of People	Organization	Number of People
Ministry of Citizens' Services	2		

INDIVIDUALS INCLUDED IN MEAL CLAIMS

Name	Organization	Name	Organization
Sims, Jinny .	Citizens' Services	Russell, Shannon .	Citizens' Services

BUSINESS EXPENSE REQUESTED	STOB	Amount	Responsibility	Service Line	Project	Supplier
1. Meeting Room Rental	6531		32805	34610	3200000	
2. Equipment/Furniture Rental	6531					
3. Photocopying, Faxing, Telephone, etc.	6531					
4. Food/Beverages for Meetings		\$68.29	GST 2.95			
<input type="checkbox"/> Breakfast <input type="checkbox"/> Lunch <input type="checkbox"/> Dinner <input type="checkbox"/> Snacks <input type="checkbox"/> Coffee/Tea/Juice, etc.						
5. Business Meals in Restaurant	6531	71.24				
<input checked="" type="checkbox"/> Breakfast <input type="checkbox"/> Lunch <input type="checkbox"/> Dinner						
6. Event Planners, Speakers, etc	6531					
7. Travel Costs for Non-BC Government Participants	6531					
Estimated Total		\$71.24	Reimbursement Total			\$

SIGNATURES Refer to Treasury Board directives for approval authorities. (See Audit Trail)

Employee	Print Name	Date Signed
Supervisor/Designated Authority	Print Name	Date Signed
Signing Authority	Print Name	Date Signed



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128475

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

Name Russell, Shannon		Employee ID s.22		Phone Number (250) 387-9699																																																																																																																																																																																																																																					
Client Organization Citizens' Services		Job Title Senior Ministerial Assistant		Travel Group Code 3																																																																																																																																																																																																																																					
5. Date Completed 2018/03/27		6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information																																																																																																																																																																																																																																		
Type of Travel In Province		14. Reason for Travel Ministerial Business			Headquarters Victoria																																																																																																																																																																																																																																				
12. Mailing Address for Cheque PO Box 9068 Stn Prov Gov Victoria, BC V8W 9E2																																																																																																																																																																																																																																									
<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. & 21. Meals</th><th rowspan="2">22. Lodging Costs</th><th colspan="2">20. & 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>Leg-St.Ann's-Leg</td><td>1900</td><td>2030</td><td></td><td>0.00</td><td>s.22</td><td></td><td></td><td>0.00</td><td></td><td></td></tr><tr><td>02/28</td><td>Vic-Van-Vic [H.D.] s.22</td><td>0630</td><td>1900</td><td></td><td>0.00</td><td>✓ 333.00</td><td>F-B</td><td>41.00</td><td></td><td></td><td></td></tr><tr><td>03/02</td><td>Vic to Van [H.D.]</td><td>0840</td><td>2000</td><td></td><td>0.00</td><td>✓ 8.00</td><td>H-</td><td>25.75</td><td>✓ 217.37</td><td></td><td></td></tr><tr><td>03/22</td><td>Van to Vic [H.D.]</td><td>0700</td><td>1300</td><td></td><td>0.00</td><td>✓ 15.00</td><td>H-</td><td>25.75</td><td></td><td></td><td></td></tr><tr><td>03/26</td><td>Vic-Van-Vic [H.D.]</td><td>0900</td><td>1630</td><td></td><td>0.00</td><td>✓ 8.00</td><td>H-</td><td>25.75</td><td></td><td></td><td></td></tr><tr><td colspan="10"></td><td>*PCARD</td><td></td></tr><tr><td colspan="4">TOTALS OF COLUMNS</td><td>36.</td><td>\$ 0.00</td><td>37.</td><td>[379.40] s.22</td><td>38.</td><td>\$ 118.25</td><td>39.</td><td>\$ 217.37</td><td>40.</td><td>\$ 0.00</td><td>Claim Total</td><td>s.22</td></tr><tr><td colspan="2">48. Client Code</td><td colspan="2">49. Resp.</td><td colspan="2">50. Service Line</td><td colspan="2">51. STOB</td><td colspan="2">52. Project</td><td colspan="2">45. Supplier Code</td><td colspan="3">Amount</td></tr><tr><td colspan="2">112</td><td colspan="2">32805</td><td colspan="2">34610</td><td colspan="2">[5702] [6501]</td><td colspan="2">[5701] ↓ 3200000</td><td colspan="2">s.22</td><td colspan="3">[699.6] s.22 [15.40]</td></tr><tr><td colspan="2">Less Travel Advance</td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3"></td></tr><tr><td colspan="2">112</td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3"></td></tr><tr><td colspan="10"></td><td colspan="4">AMOUNT DUE TO EMPLOYEE</td><td>54.</td><td>[715.02] s.22</td></tr><tr><td colspan="8">45. 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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128528

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 Frampton, Caelie ✓				Employee ID s.22		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy				Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/04/05		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters MO -Victoria	
12. Mailing Address for Cheque							
16. Travel Dates 2018 03/16	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination vancouver	Start 0900	End 2359	Km	Cost 0.00		Claim
							Cost 0.00
							Lodging Costs
							Cost 20.00
							Describe Taxi x 2
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00
				40. \$ 20.00 ✓	Claim Total \$ 20.00 ✓		
48. Client Code 048 048 048 048	49. Resp. 29005	50. Service Line 64000	51. STOB 5701	52. Project 2900000	45. Supplier Code s.22		Amount \$ 20.00
Less Travel Advance 048							
						54. \$ 20.00 ✓	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
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FIN 10 (EFI-F0012 v2.6.1)

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

travel expenses to Vancouver with spouse-no claim



Travel Voucher (Restricted Use)

Control No.

E128502

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Name Singh, Jasmyn ✓				Employee ID s 22				Phone Number (250) 953-3547				
Client Organization Health				Job Title Ministerial Assistant				Travel Group Code 3				
5. Date Completed 2018/03/29			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial Meetings						Headquarters Victoria			
12. Mailing Address for Cheque Minister of Health Office PO BOX 9050 Stn Prov Govt Victoria, BC V8W 9E2												
16. Travel Dates	17. Places Travelled				18. Personal Vehicle Use Km Cost		19. Other Transport Costs	20. & 21. Meals Claim Cost		22. Lodging Costs	20. & 21. Miscellaneous Cost Describe	
	Destination	Start	End									
	03/17 Vic-Van (HA)	1100	2359									
	03/18 Vancouver	0730	2359									
	03/19 Van-Vic (HA)	0730	1530									
					36.	37.		38.	39.	40.	Claim Total	
					\$ 0.00	\$ 0.00		\$ 118.25	\$ 573.40	\$ 0.00	\$ 691.65	
48. Client Code		49. Resp.		50. Service Line		51. STOB₁		52. Project		45. Supplier Code		Amount
026		66001		44000		5702		6600000		s.22		\$ 691.65
026												
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026												
Less Travel Advance												
026												
										54.		
AMOUNT DUE TO EMPLOYEE										\$ 691.65		
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HE18FXEC0DM3



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128364

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Name Thumath, Meaghan				Employee ID s 22				Phone Number (250) 952-7623																																																																																																																																																																																																																																																																															
Client Organization Mental Health and Addictions				Job Title Sr Ministerial Assistant				Travel Group Code 3																																																																																																																																																																																																																																																																															
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited CDM Mar 26/18



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128453

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

Name Thumath, Meaghan ✓				Employee ID s.22				Phone Number (250) 952-7623			
Client Organization Mental Health and Addictions				Job Title Sr Ministerial Assistant				Travel Group Code 3			
5. Date Completed 2018/03/21			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel meetings in van / vic					Headquarters vancouver Victoria			
12. Mailing Address for Cheque											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2018											
02/20	meetings in van	1100	1400		0.00		H-	25.75			
02/26	meetings in van	1000	1300		0.00		H-B	15.25			
02/27	van/ vic (HJ)	0700	0840		0.00	PCard	13.00	0.00			
03/02	mtgs in van	0900	1300		0.00		H-	25.75			
03/06	van/ vic (HJ)	0730	0830		0.00	PCard	13.80	0.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. ✓ \$ 72.30		38. ✓ \$ 66.75	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 139.05 ✓
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount		
027	66M02	44900		5701	66MHA00		s.22		\$ 139.05		
027											
027											
027											
Less Travel Advance											
027											
AMOUNT DUE TO EMPLOYEE										54.	\$ 139.05 ✓
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed		



Where ideas work

Travel Voucher (Restricted Use)

Control No.

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.

Name Sam, Anne-Marie				Employee ID s.22				Phone Number (250) 953-4844					
Client Organization Indigenous Relations and Reconciliation				Job Title Senior Ministerial Assistant				Travel Group Code 3					
5. Date Completed 2018/03/16			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province			14. Reason for Travel FN meeting w/ Minister						Headquarters Victoria				
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2													
16. Travel Dates 2018 02/07 03/08	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
	Destination (AC)	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe		
	Vic/Van	1230	2359		0.00	60.00	F-BL	30.50	174.56	s.22			
	Chlwck/Van/Vic(AC)	0600	2100		0.00	65.40	F-L	41.00		\$ 174.41	rental car; gas rental	5702	
*PCARD													
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 125.40		38. \$ 71.50	39. \$ 174.56	40. \$ 174.41	Claim Total \$ 548.57		
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount	
120		0794A		52000		5701		0700000		s.22		\$ 265.06 s.22	
120		0794A		52000		5702		0700000				\$ 280.81	
120													
120													
Less Travel Advance 120													
												54. \$ 545.87 s.22	
												AMOUNT DUE TO EMPLOYEE	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name		Date Signed			

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.

Name Sam, Anne-Marie				Employee ID s.22				Phone Number (250) 953-4844																																																																																																																																																																																																																																																																		
Client Organization Indigenous Relations and Reconciliation				Job Title Senior Ministerial Assistant				Travel Group Code 3																																																																																																																																																																																																																																																																		
5. Date Completed 2018/03/21			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information																																																																																																																																																																																																																																																																	
Type of Travel In Province			14. Reason for Travel 14th Special Chiefs Assembly						Headquarters Victoria																																																																																																																																																																																																																																																																	
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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>03/06</td> <td>Vic/Van/PG (AC)</td> <td>1530</td> <td>2359</td> <td></td> <td>0.00</td> <td>65.00</td> <td>F-BL</td> <td>30.50</td> <td>163.56</td> <td></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>F-D</td> <td>33.25</td> <td>163.56</td> <td></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>F-</td> <td>51.50</td> <td>163.56</td> <td></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>F-D</td> <td>33.25</td> <td></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>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="12">*PCARD</td> </tr> <tr> <td colspan="6">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. \$ 130.00</td> <td></td> <td>38. \$ 148.50</td> <td>39. \$ 490.68</td> <td>40. \$ 0.00</td> <td>Claim Total \$ 769.18</td> </tr> <tr> <td colspan="2">48. Client Code</td> <td colspan="2">49. Resp.</td> <td colspan="2">50. Service Line</td> <td colspan="2">51. STOB</td> <td colspan="2">52. Project</td> <td colspan="2">45. Supplier Code</td> <td>Amount</td> </tr> <tr> <td colspan="2">120</td> <td colspan="2">0794A</td> <td colspan="2">52000</td> <td colspan="2">5702</td> <td colspan="2">0700000</td> <td colspan="2">s.22</td> <td>s.22</td> </tr> <tr> <td colspan="2">120</td> <td colspan="2">=0794A</td> <td colspan="2">=52000</td> <td colspan="2">=5701</td> <td colspan="2">=0700000</td> <td colspan="2">=====</td> <td>=====</td> </tr> <tr> <td colspan="2">120</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">120</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">Less Travel Advance</td> </tr> <tr> <td colspan="12">120</td> </tr> <tr> <td colspan="11">AMOUNT DUE TO EMPLOYEE</td> <td>54. \$ 769.18</td> </tr> <tr> <td colspan="6">45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.</td> <td colspan="3">Print Name</td> <td colspan="3">Date Signed</td> </tr> <tr> <td colspan="6">56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</td> <td colspan="3">Print Name</td> <td colspan="3">Date Signed</td> </tr> <tr> <td colspan="6">57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.</td> <td colspan="3">Print Name</td> <td colspan="3">Date Signed</td> </tr> </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	65.00	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												TOTALS OF COLUMNS						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		s.22	120		=0794A		=52000		=5701		=0700000		=====		=====	120													120													Less Travel Advance												120												AMOUNT DUE TO EMPLOYEE											54. \$ 769.18	45. 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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.

Name Sam, Anne-Marie				Employee ID s.22				Phone Number (250) 953-4844				
Client Organization Indigenous Relations and Reconciliation				Job Title Senior Ministerial Assistant				Travel Group Code 3				
5. Date Completed 2018/03/28			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Relocation						Headquarters Victoria			
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov 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	Cost	Describe
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												
TOTALS OF COLUMNS						36.	37.	38.	39.	40.	Claim Total	
						\$ 595.72	\$ 154.30	\$ 30.50	\$ 0.00	\$ 0.00	\$ 780.52	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount				
120	0794A	52000		5226	0700000	s.22		\$ 780.52				
120												
120												
120												
Less Travel Advance												
120												
										54. AMOUNT DUE TO EMPLOYEE		
										\$ 780.52		
45. Employee Signature (See Audit Trail)						Print Name			Date Signed			
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.												
56. Spending Authority Signature (See Audit Trail)						Print Name			Date Signed			
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.												
57. Payment Authority Signature (See Audit Trail)						Print Name			Date Signed			
- Requisition for payment pursuant to section 32 of the Financial Administration Act.												



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128492

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Name Sam, Anne-Marie				Employee ID s.22				Phone Number (250) 953-4844			
Client Organization Indigenous Relations and Reconciliation				Job Title Senior Ministerial Assistant				Travel Group Code 3			
5. Date Completed 2018/03/28			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel Travel w/ Minister						Headquarters Victoria		
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov 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											
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			
TOTALS OF COLUMNS					36. \$ 297.33	37. \$ 5.60		38. \$ 205.00	39. \$ 556.54	40. \$ 101.64	Claim Total \$ 1166.11
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount		
120	0794A	52000		5702	0700000		s.22		\$ 1166.11		
120											
120											
120											
Less Travel Advance											
120											
AMOUNT DUE TO EMPLOYEE										54.	\$ 1166.11
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed		
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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.

E128498

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

Name Sas, Jonathan				Employee ID s ??				Phone Number (250) 953-4844					
Client Organization Indigenous Relations and Reconciliation				Job Title SR Ministerial Assistant				Travel Group Code 3					
5. Date Completed 2018/03/29			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province			14. Reason for Travel Tour w/ Minister						Headquarters Victoria/Vancouver				
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov 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	Vic/Van (AC)	1630	2359		0.00	(taxi) 85.10		F-BL	30.50			268.29	
03/20					0.00	(taxi) 78.00		F-	51.50				
03/21	Van/Vic (PC)	0600	2000										
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 163.10		38. \$ 82.00	39. \$ 268.29	40. \$ 0.00	Claim Total \$ 513.39		
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount	
120		0794A		52000		5701		0700000		s.22		\$ 513.39	
120													
120													
120													
Less Travel Advance													
120													
AMOUNT DUE TO EMPLOYEE											54. \$ 513.39		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name		Date Signed			



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128405

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

Name McColl, John-Michael				Employee ID s.22				Phone Number (250) 953-0901					
Client Organization Jobs, Trade and Technology				Job Title Sr. Ministerial Assistant				Travel Group Code 3					
5. Date Completed 2018/03/20			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information					
Type of Travel In Province			14. Reason for Travel Staffing Minister					Headquarters Victoria					
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4													
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		
	02/09	Victoria	1500	1523	0.00			0.00		11.50	s.22 Taxi		
	03/02	Richmond	1150	1232	0.00			0.00		67.00	Taxi		
	03/16	Victoria	0700	0712	0.00			0.00		12.90	Taxi		
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 0.00	38. \$ 0.00		39. \$ 0.00	40. \$ 105.12	Claim Total \$ 105.12		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. s.22 Supplier Code	Amount							
							125	51000	08700	5701	511111	s.22	\$ 91.40
							125		08001				
							125						
							125						
Less Travel Advance 125													
							AMOUNT DUE TO EMPLOYEE		54. \$91.40 s.22				
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date Signed					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date Signed					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name			Date Signed					



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128481

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

Name McColl, John-Michael				Employee ID s.22				Phone Number (250) 953-0901				
Client Organization Jobs, Trade and Technology				Job Title Sr. Ministerial Assistant				Travel Group Code 3				
5. Date Completed 2018/03/27			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Staffing Minister						Headquarters Victoria			
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4												
16. Travel Dates 2018 03/23	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		
	Destination Victoria- Van(Ferry)	Start 0700	End 2359	Km	Cost 0.00	Costs 16.70	Claim F-	Cost 51.50	Costs	Cost s.22 \$26.00	Describe Taxi	
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 16.70		38. \$ 51.50	39. \$ 0.00	40. \$ 26.00 s.22	Claim Total s.22	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. s.22 Supplier Code		Amount			
125	51000	08700 08001		5701	51MTCCA 5111111		s.22		\$ 94.20 s.22			
125												
125												
125												
Less Travel Advance												
125												
										54. \$ 94.20 s.22		
AMOUNT DUE TO EMPLOYEE												
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed			



Where ideas work

Travel Voucher (Restricted Use)

Control No.

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

Name Ashbourne, Craig				Employee ID s.22				Phone Number (250) 213-3187																																																																																																																																																																																																																																																																													
Client Organization Municipal Affairs and Housing				Job Title Ministerial Assistant				Travel Group Code 3																																																																																																																																																																																																																																																																													
5. Date Completed 2018/03/07			6. Fiscal Year 2018			7. Special Cheque Issue EFT			8. Cheque Stub Information																																																																																																																																																																																																																																																																												
Type of Travel In Province			14. Reason for Travel Meetings						Headquarters Victoria																																																																																																																																																																																																																																																																												
12. Mailing Address for Cheque																																																																																																																																																																																																																																																																																					
<table border="1"> <thead> <tr> <th colspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th colspan="2">19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th colspan="2">22. Lodging Costs</th> <th colspan="2">20. & 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></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td></td> <td>Vic - Van (HJ)</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></td> <td>158.63</td> <td></td> <td></td> </tr> <tr> <td>03/01</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>F-</td> <td>51.50</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/02</td> <td></td> <td>Van - Vic (HJ)</td> <td>0730</td> <td>1900</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>23.50</td> <td>CHARGER FOR PHONE</td> </tr> <tr> <td></td> <td></td> <td>Q-TIX</td> <td></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 colspan="6">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. \$ 61.50</td> <td></td> <td>38. \$ 82.00</td> <td>39. \$ 158.63</td> <td>40. 23.50 s.22</td> <td colspan="2">Claim Total</td> </tr> <tr> <td colspan="2">48. Client Code</td> <td>49. Resp.</td> <td colspan="2">50. Service Line</td> <td colspan="2">51. STOB</td> <td colspan="2">52. Project</td> <td colspan="2">45. Supplier Code</td> <td colspan="3">Amount</td> </tr> <tr> <td colspan="2">060</td> <td>51057</td> <td colspan="2">54000</td> <td colspan="2">5701</td> <td colspan="2">5100000</td> <td colspan="2">s.22</td> <td colspan="3">\$ 302.13</td> </tr> <tr> <td colspan="2">060</td> <td>51057</td> <td colspan="2">54000</td> <td colspan="2">6325</td> <td colspan="2">5100000</td> <td colspan="2"></td> <td colspan="3">\$ 23.50</td> </tr> <tr> <td colspan="2">060</td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="2">060</td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="12">Less Travel Advance</td> <td colspan="2"></td> </tr> <tr> <td colspan="12">060</td> <td colspan="2"></td> </tr> <tr> <td colspan="12"></td> <td colspan="2">54. \$ 325.63 s.22</td> </tr> <tr> <td colspan="12"></td> <td colspan="2">AMOUNT DUE TO EMPLOYEE</td> </tr> <tr> <td colspan="8">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="2">Print Name</td> <td colspan="2">Date Signed</td> </tr> <tr> <td colspan="8">56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</td> <td colspan="2">Print Name</td> <td colspan="2">Date Signed</td> </tr> <tr> <td colspan="8">57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.</td> <td colspan="2">Print Name</td> <td colspan="2">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	Cost	Describe	2018		Vic - Van (HJ)	1530	2359		0.00			F-BL	30.50		158.63			03/01									F-	51.50					03/02		Van - Vic (HJ)	0730	1900		0.00							23.50	CHARGER FOR PHONE			Q-TIX													TOTALS OF COLUMNS						36. \$ 0.00	37. \$ 61.50		38. \$ 82.00	39. \$ 158.63	40. 23.50 s.22	Claim Total		48. Client Code		49. Resp.	50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount			060		51057	54000		5701		5100000		s.22		\$ 302.13			060		51057	54000		6325		5100000				\$ 23.50			060														060														Less Travel Advance														060																										54. \$ 325.63 s.22														AMOUNT DUE TO EMPLOYEE		45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name		Date Signed		56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name		Date Signed		57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name		Date Signed	
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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2018		Vic - Van (HJ)	1530	2359		0.00			F-BL	30.50		158.63																																																																																																																																																																																																																																																																									
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TOTALS OF COLUMNS						36. \$ 0.00	37. \$ 61.50		38. \$ 82.00	39. \$ 158.63	40. 23.50 s.22	Claim Total																																																																																																																																																																																																																																																																									
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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128240

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Name Squance, Leah				Employee ID s.22		Phone Number (250) 356-7750	
Client Organization Social Development and Poverty Reduction				Job Title		Travel Group Code 3	
5. Date Completed 2018/03/05		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Vic	
12. Mailing Address for Cheque BC							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2018	Destination	Start	End	Km	Cost		22. Lodging Costs
03/02	Vic-Van (Ferry)	0800	2359	102	54.06	✓ 89.50	30.75
03/03	North Vancouver	0600	2359	110	58.30		30.75
03/04	Van-Vic (Ferry)	1700	2359	90	47.70	✓ 93.50	0.00
							20. & 21. Miscellaneous
							Cost
							Describe
							✓ 13.00 Parking
TOTALS OF COLUMNS				36. \$ 160.06	37. \$ 183.00	38. \$ 82.00	39. \$ 61.50
				40. \$ 13.00	Claim Total \$ 499.56		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount
031	46001	48000	5701	4600000	s.22		\$ 499.56
031							
031							
031							
Less Travel Advance							
031							
AMOUNT DUE TO EMPLOYEE							54 ✓ \$ 499.56
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	



Control No.

E128385

Name	Employee ID	Phone Number
Squance, Leah	s.22	(250) 356-7750
Client Organization	Job Title	Travel Group Code
Social Development and Poverty Reduction		3

5. Date Completed 2018/03/19	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Meetings		Headquarters Vic

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											
03/16	Vic-Van <small>Ferry</small>	0700	2359	123	65.19	89.50	F-B	41.00	30.75	5.00	parking
03/17	Coquitlam	0700	2359	66	34.98		F-	51.50	30.75		
03/18	Van	0700	2359		0.00		F-	51.50	30.75		
03/19	Van	0600	2359	28	14.84	14.45	F-	51.50	30.75	3.00	parking
03/20	Van	0600	2359	28	14.84	14.45	F-	51.50	30.75	3.00	parking

	36.	37.		38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 129.85	\$ 118.40		\$ 247.00	\$ 153.75	\$ 11.00	\$ 660.00

48.	Client Code 031 031 031 031	49.	Resp. 46001	50.	Service Line 48000	51.	STOB 5701	52.	Project 4600000	45.	Supplier Code s.22	Amount \$ 660.00
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[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 660.00
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128447

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Name Squance, Leah				Employee ID s.22		Phone Number (250) 356-7750																												
Client Organization Social Development and Poverty Reduction				Job Title		Travel Group Code 3																												
5. Date Completed 2018/03/21		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information																												
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Vic																												
12. Mailing Address for Cheque BC																																		
16. Travel Dates 2018 03/21 03/22	17. Places Travelled <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>Van-Vic-Van (HA)</td> <td>0600</td> <td>2359</td> </tr> <tr> <td>Van-FortNelson (CMA)</td> <td>0500</td> <td>2359</td> </tr> </table>			Destination	Start	End	Van-Vic-Van (HA)	0600	2359	Van-FortNelson (CMA)	0500	2359	18. Personal Vehicle Use <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td>90</td> <td>47.70</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </table>		Km	Cost	90	47.70		0.00	19. Other Transport Costs	20. & 21. Meals <table border="1"> <tr> <th>Claim</th> <th>Cost</th> </tr> <tr> <td>F-L</td> <td>41.00</td> </tr> <tr> <td>F-</td> <td>51.50</td> </tr> </table>	Claim	Cost	F-L	41.00	F-	51.50	22. Lodging Costs 151.13	20. & 21. Miscellaneous <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>✓ 19.00</td> <td>Parking</td> </tr> </table>	Cost	Describe	✓ 19.00	Parking
Destination	Start	End																																
Van-Vic-Van (HA)	0600	2359																																
Van-FortNelson (CMA)	0500	2359																																
Km	Cost																																	
90	47.70																																	
	0.00																																	
Claim	Cost																																	
F-L	41.00																																	
F-	51.50																																	
Cost	Describe																																	
✓ 19.00	Parking																																	
*03/21 supplemental to E128385 was already in Vancouver																																		
*PCARD																																		
TOTALS OF COLUMNS				36. \$ 47.70	37. \$ 0.00	38. \$ 92.50	39. \$ 151.13	40. \$ 19.00	Claim Total \$ 310.33																									
48. Client Code 031 031 031 031	49. Resp. 46001 46001	50. Service Line 48000 48000	51. STOB 5701 5702	52. Project 4600000 4600000	45. Supplier Code s.22		Amount \$ 258.83 s.22 \$ 51.50																											
Less Travel Advance 031																																		
				AMOUNT DUE TO EMPLOYEE				54. \$ 310.33																										
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed																												
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed																												

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

* 03/22 Supplemental to E128470 trip cont'd

Audited by PL Mar 27-18



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128473

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Name Squance, Leah Client Organization Social Development and Poverty Reduction				Employee ID s.22 Job Title				Phone Number (250) 356-7750 Travel Group Code 3																																																											
5. Date Completed 2018/03/27				6. Fiscal Year 2018				7. Special Cheque Issue				8. Cheque Stub Information																																																							
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TOTALS OF COLUMNS				36. \$ 119.25		37. \$ 14.45		38. \$ 174.50		39. \$ 153.75		40. \$ 304.01		Claim Total \$ 765.96																																																					
48. Client Code 031 031 031 031		49. Resp. 46001		50. Service Line 48000		51. STOB 5701		52. Project 4600000		45. Supplier Code s.22		Amount \$ 765.96																																																							
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SH18EXEPAL65



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128470

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Name Squance, Leah				Employee ID s.22		Phone Number (250) 356-7750					
Client Organization Social Development and Poverty Reduction				Job Title		Travel Group Code 3					
5. Date Completed 2018/03/24		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel meetings				Headquarters Vic					
12. Mailing Address for Cheque , BC											
16. Travel Dates 2018 03/23	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination FtNelson-FSJ-Van	Start 0600	End 2359	Km 65	Cost 34.45		Claim F-	Cost 51.50	Cost 140.12	Cost 824.95	Describe car rental
TOTALS OF COLUMNS				36. \$ 34.45	37. \$ 0.00		38. \$ 51.50	39. \$ 140.12	40. \$ 824.95	Claim Total \$ 1051.02	
48. Client Code 031 031 031 031	49. Resp. 46001	50. Service Line 48000	51. STOB 5701	52. Project 4600000		45. Supplier Code s.22		Amount \$ 1051.02			
Less Travel Advance 031											
								AMOUNT DUE TO EMPLOYEE		54. \$ 1051.02	
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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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128388

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Name Newhook, Kelly				Employee ID s.22		Phone Number (250) 953-0905																																																																																																																																																																																																		
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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.

E128489

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Name Newhook, Kelly				Employee ID s.22		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture				Job Title SENIOR MA		Travel Group Code 3	
5. Date Completed 2018/03/28 2018/04/25		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Staffing				Headquarters Minister's Office	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2018	Destination	Start	End	Km	Cost		22. Lodging Costs
03/22	Vancouver (PC)	0700	2000		0.00		✓ 280.16
03/23	Vancouver	0900	2100		0.00		280.16
03/24	Vancouver	0830	2300		0.00		280.16
03/25	Vancouver	0900	2300		0.00		280.16
03/26	Victoria (HA)	0800	1800		0.00	✓ 150.45	F-LD 22.75
(PC-PCARD)							
				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 0.00	\$ 150.45	\$ 210.50	\$ 1120.64
				40.	41.	42.	43.
				\$ 9.10			Claim Total
							\$ 1490.69
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	53. Supplier Code	54. Amount	
126	51384	54006	5701	5188888	s.22	\$ 1490.69	
126	51384	54006	5711	5188888			
126							
126							
Less Travel Advance							
126							
						54.	
						\$ 1490.69	
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128261

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Name Harder, Derrick				Employee ID s.22		Phone Number (250) 387-1978						
Client Organization Transportation and Infrastructure				Job Title Ministerial Assistant		Travel Group Code 3						
5. Date Completed 2018/03/06		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information						
Type of Travel In Province		14. Reason for Travel Ministerial				Headquarters Victoria						
12. Mailing Address for Cheque PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2												
16. Travel Dates 2018 03/01 03/02	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	Cost	Describe		
	Vic - Delta(Ferry)	1800	2100		0.00	F-BL	30.50	111.87				
	Delta - Vic(Ferry)	0700	2000		0.00	F-BLDI	0.00					
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 33.40		38. \$ 30.50	39. \$ 111.87	40. \$ 0.00	Claim Total \$ 175.77		
48. Client Code 034 034 034 034	49. Resp. 55001	50. Service Line 60410	51. STOB 5701	52. Project 5500102	45. Supplier Code s.22		Amount \$ 175.77					
Less Travel Advance 034												
								54. \$ 175.77				
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed				



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128334

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Name Harder, Derrick				Employee ID s.22				Phone Number (250) 387-1978			
Client Organization Transportation and Infrastructure				Job Title Ministerial Assistant				Travel Group Code 3			
5. Date Completed 2018/03/15			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial					Headquarters Victoria			
12. Mailing Address for Cheque PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2											
16. Travel Dates 2018 03/10 (HA)	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	
	Vic-Van-Vic (Ferry)	1100	2100		0.00	✓ 16.70	F-B	41.00			
	*HA PCARD										
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 16.70		38. \$ 41.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 57.70
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount		
034 034 034 034	55001	60410		5701	5500102		s.22		\$ 57.70		
Less Travel Advance 034											
AMOUNT DUE TO EMPLOYEE										54. \$ 57.70	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed			
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed			



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128519

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Name Harder, Derrick				Employee ID s.22		Phone Number (250) 387-1978	
Client Organization Transportation and Infrastructure				Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/04/05		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial				Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates 2018 03/26 03/27 03/28	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		22. Lodging Costs
	Vic - Van (HA)	0900	1800		0.00		✓ 233.82
	Van	0900	1800		0.00		✓ 233.82
	Van - Vic (HA)	0830	1800		0.00	✓ 23.40 (Taxi)	F-BL 30.50 F-L 41.00 F-LD 22.75
*PCARD							
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 23.40	38. \$ 94.25	39. \$ 467.64
				40. \$ 0.00	Claim Total \$ 585.29		
48. Client Code 034 034 034 034	49. Resp. 55001	50. Service Line 60410	51. STOB 5701	52. Project 5500102	45. Supplier Code s.22		Amount \$ 585.29
Less Travel Advance 034							
						54. \$ 585.29	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

*SEE NOTES FOR RETURN TRIP

Audited by PL Apr 12-18