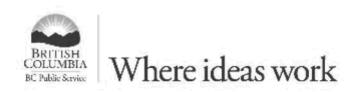
FS18EXESLP96



Travel Voucher (Restricted Use)

Control No.

E128325

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 Brown, Evan Client Organization Office of the Premier				s.22 Job 1	Employee ID s.22 Job Title Executive Assistant					Phone Number s.22 Travel Group Code			
5. Date Completed 6. Fiscal Year 2018/03/14 2018					7. Special Cheque Issue					8. Cheque Stub Information			
Type of In Provir		Headquarters Victoria											
, 16. 17. Travel Places Tra		s Trave			18. 19. Personal Vehicle Use Tra			20. & 21. Meals		22. Lodging	20. & 21. Miscellaneous		
2018 03/02	Destination Vic-Van-Vic *Vic-Van (HJ) V	Start 0800 an-Vic(A	0 2359	Km	0.00	Costs 76.00	Claim F-B	Cost 4		Costs	Cost	Describe	
	OF COLUMNS		50.		36. \$ 0.00	37. \$ 76.00			1.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 117.00	
Client C	48. Client Code 004 004 004 004 004		Service	Service Line 36200		OB Project 701 3600000			l5. Si	upplier C s.22	ode	Amount \$ 117.00	
	vel Advance		ı		1					_			
	,,,,,		ı				AMOUN'	T DUE	TO EM	IPLOYEE		54. \$ 117.00	
- Certifie disburse a result	oyee Signature ed this travel expended this travel expended and of travel on gove n I have not bee	ense cla d/or allo ernment	aim is a true wances to w business as	hich I a	m entitled a d above an	d	ame			Date	Signed		
56. Spen	ding Authority ed correct pursua tration Act and r	ant to se	ction 32 & 3			Print N	lame			Date	Signed		
- Requis	nent Authority s ition for paymer tration Act.					Print N	lame			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

> Audited 2018Mar21 SLP

Audit Trail for Travel Voucher (Restricted Use) E128325 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/14 17:02:24	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.l	bc.ca		
2018/03/14 17:03:28	Brown, Evan		Approved	dCavanagh, Judy
	(IDIR\EVBROWN)			Judy.Cavanagh@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/03/14 17:09:38	Cavanagh, Judy		Approved	FSA MIN OFF, FIN
	(IDIR\JCAVANAG)			FINFSAMINOFF@gov.bc.ca
	Judy.Cavanagh@gov.bc.ca	a		
l	. 000			

Notes for Travel Voucher (Restricted Use) E128325 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
	(IDIR\EPARKIN)	March 2: Vic-Van-Vic: Cab, Helijet to Van, A/C to Vic, Cab P/D: LDI



02 MAR 2018 → 02 MAR 2018 TRIP TO VICTORIA BC, CANADA

PREPARED FOR HORGAN/JOHN MCCONNELL/SHEENA **BROWN/EVAN**

FLIGHT CENTRE **Business Travel**

YYJ

VICTORIA BC,

Flight Centre Business Travel 250-360-2058

Aircraft:

DEHAVILLAND DASH 8-

400 TURBOPROP

s.22



DEPARTURE: FRIDAY 02 MAR Please verify flight times prior to departure

VANCOUVER BC,

YVR

AIR CANADA AC 8087

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: Ohr(s) 30min(s)

Class: Economy

Status: Confirmed CANADA CANADA Distance (in Miles): 40 Departing At: Arriving At: Stop(s): 0 11:20pm 11:50pm Notes: Terminal: Terminal: AIR CANADA MAIN TERMINAL NotAvailable LOCATOR- K45YAI SEATSs.15

Passenger Name:

- » HORGAN/JOHN
- » MCCONNELL/SHEENA
- » BROWN/EVAN

Seats:

Check-In Required Check-In Required

Check-In Required

Flight Centre Business Travel 250-360-2058

E128325

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X PREMIER'S OFFICE ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4

Invoice Number: 6CQC2018CINVC0977 Date: 26th February 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: BROWN/MR E

PNR: s.22 Destination: YYJ Order Number: Customer Reference:

Date of Travel: 2nd March 2018

Description		Amount
02MAR VANCOUVER TO VICTORIA AIR CANADA BASE FARE GST TAXES SERVICE FEE PAID ON MASTERCARD ENDING ON ^{S.17}	206.00 12.66 12.12 35.00	206.00 12.66 12.12 35.00

Invoice Total:

\$265.78

YELLUT LAD FISGARD STREET V8W1R9 BC VICTORIA 21852400 GH2185240066

- 2018

具有重要

RAL #

00:31

Card Type 🕷

% ate **/** EVAN BROWN

Master

00000041010

tor: 166 # 870

166

"th # 033137

RRH 001173001

Total

\$67.00

(001) APPROVED-THANK YOU

etain this copy for you records Customer copy

www.yellowcabvictoria.co 250-101-1277

YELLOW WAS 17 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240063

08:34

US 02-2018

1

card Type

C** Date **/**

e: EVAN BROWN , ,00000041010

Master(

Onerator: 063 ice # 14967

.... # 063 ch # 113440

RRN 00118

istal

(001) APPROVED-THANK YOU

Retain this copy for you records Customer copy

www.yellowcabvictoria.co 7×3-181 (722



Parkinson, Elizabeth PREM:EX

From:

passengerservices@helijet.com

Sent:

Wednesday, February 28, 2018 9:05 AM

To:

Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!

(conseq.	THE PARTY NAMED IN COLUMN TO PROPERTY OF THE PARTY NAMED IN COLUMN TO P
120	-,
1	

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	s.17
	Name	Premier John Horgan
	Company	Premier Of British Columbia

Friday, March 2, 2018	Invoice s.22	
	FARE-YWH-Full_Winter17-18	\$1,200.00
710	+ GST	\$60,00
09:35 Victoria Harbour	(1994) — 1991 - San et segona e innerente disappedation que come de subsessió en propiesso de	reference for a sense decorate decorate for a sense of the second sense of the second sense of the second second sense of the second se
10:10 Vancouver Harbour	Billing	\$1,200.00
35 minutes	Taxes	\$60.00
	Grand Total	\$1,260.00
Confirmed	Fully Changeable / Refundable up to 5pr	m the day prior to
4 Passengers - Full-Fare	departure.	
. Evan Brown, Male	After 5pm all next-day travel is non-refu	ndable and only
Paul Cuffley, Male	changeable for same-day travel. Any car	cellations will result in a
. Premier John Horgan, Male . Sheena Mcconnell, Female	non-refundable cancellation fee equal to way travel.	the value of the one-
	Failure to change 1 hour prior or check-i	- 20

Add to Calendar

departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over. Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

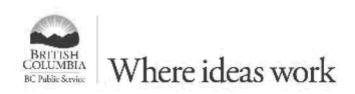
Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

FS18EXESLP96



Travel Voucher (Restricted Use)

Control No.

E128326

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.

	Evan ganizatio				s.22 Job T		stant	Phone Number s.22 Travel Group Code at 3						
	ompleted		6. Fis	cal Year	Exec			heque Issue 8. Cheque Stub Information						1
Type of 1 In Provin	Travel nce		14. R Offic	eason for ial Busine							dquarters toria			
12. Mailir , 16.	ng Addres	s for Ch	eque		18.		19.	20. & 21			22.	20. & 21.		
Travel Dates		Places T	ravelle	t	Pei	rsonal cle Use	Other Transport	M	leals		Lodging		scellaneous	
2018 03/03	Destinat Victoria	ion	Start 0930	End 1345	Km 13	Cost 6.89	Costs	Claim s.22	Cost		Costs	Cost	Describe	
TOTALS	OF COLU	MNS				36. \$ 6.89	37. \$ 0.00		38. s.2	2	39. \$ 0.00	40. \$ 0.00	Claim Tota 0 s.22	6.89
48. Client 0 0	Code 004 004 004	49. 50. Service Line 36200 44 4			51. STOE	52.	Project 3600000		15.	Supplier 0 s.22		Amount s.22	6.89	
Less Tra	vel Advan	ice												1
								AMOUN'	T DUE	TO E	MPLOYEE		54.	6.89
- Certifie disburse a result o	oyee Sigred this traver ements mand of travel or of travel or	el expens de and/o n governi	se claim r allowa nent bus	is a true s nces to wh siness as o	ich I ar detailed	n entitled a l above an	d	Name			Date	Signed		
56. Spen - Certifie	ding Auth d correct p tration Act	oursuant	to section	on 32 & 33			Print	Name			Date	Signed		
- Requis	ition for pa	yment p	ursuant	to section	32 of th		1	Name	2			Signed	pority ARCS 1240	30

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

Audited 2018Mar21

Audit Trail for Travel Voucher (Restricted Use) E128326 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/14 17:12:22	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.	bc.ca		
2018/03/14 17:14:23	Brown, Evan		Approved	dCavanagh, Judy
	(IDIR\EVBROWN)			Judy.Cavanagh@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/03/14 17:20:09	Cavanagh, Judy		Approved	FSA MIN OFF, FIN
l	(IDIR\JCAVANAG)			FINFSAMINOFF@gov.bc.ca
l	Judy.Cavanagh@gov.bc.ca	a		
1	. 000			

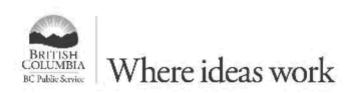
Notes for Travel Voucher (Restricted Use) E128326 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
		Mar 3: Victoria: Mileage to event P/D: LI

FS18EXESLP96

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E128328

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.

Brown, E	van ganizatio i	•			s.22 Job T					22 avel Group (` `ada		
	the Premi					utive Assis	stant		3	avei Group (Joue		
5. Date Completed 6. Fiscal Year 2018/03/15 2018					7. Special Cheque Issue					8. Cheque Stub Information			
Type of Travel In Province Official Business									eadquarters /ictoria				
12. Mailir	ng Addres	s for Che	eque										
, 16. Travel		Places T	ravelle		18. Pe	rsonal	19. Other	20. & 21 M	leals	22.	20. & 21. Miso	cellaneous	
Dates 2018 03/09	*PCard Destinat * Vic-Van- Vic-Van (Start 0645 Vic (W	End 2315	Vehi Km	icle Use Cost 0.00	Transport Costs 75.00	Claim F-D	33.2	Lodging Costs	Cost	Describe	
	OF COLU	MNS				36. \$ 0.00	37. \$ 75.00		38. \$ 33.2	39. 25 \$ 0.00	40. \$ 0.00	Claim Total \$ 108.25	
0 0 0 0	Code 04 04 04 04	49. Resp 36A ²		Service 362		51. STOE 570		Project 3600000	45.	Supplier 0 s.22	Code	Amount \$ 108.25	
	vel Advan	ce	1			1	1		ı				
0	04							AMOUN'	T DUE TO	EMPLOYER		54. \$ 108.25	
- Certifie disburse a result of	oyee Sign d this trave ments mad of travel or n I have no	el expens de and/or n governn	e claim allowa nent bu	is a true s nces to wh siness as o	nich I ar detailed	m entitled a I above an	d	ame		Date	Signed		
56. Spen - Certifie	ding Auth d correct p tration Act	oursuant t	o section	n 32 & 33			Print N	Name		Date	Signed		
- Requis Administ	ition for pa	yment pu	ırsuant		32 of th		Print N				Signed	anitar A DCC 4240 2	

FIN 10 (EFI-F0012 v2.6.1)

Name

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

> Audited 2018Mar21 SLP

Audit Trail for Travel Voucher (Restricted Use) E128328 for Brown, Evan 3 audit trail record(s) returned.

Who	On Behalf Of	Action	Next To Act
Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
Elizabeth.Parkinson@gov.bo	c.ca		
Brown, Evan		Approved	dCavanagh, Judy
(IDIR\EVBROWN)			Judy.Cavanagh@gov.bc.ca
Evan.Brown@gov.bc.ca			
Cavanagh, Judy		Approved	dFSA MIN OFF, FIN
(IDIR\JCAVANAG)			FINFSAMINOFF@gov.bc.ca
Judy.Cavanagh@gov.bc.ca			
	(IDIR\EPARKIN) Elizabeth.Parkinson@gov.bo Brown, Evan (IDIR\EVBROWN) Evan.Brown@gov.bc.ca Cavanagh, Judy (IDIR\JCAVANAG)	(IDIR\EPARKIN) Evan.Brown@gov.bc.ca Elizabeth.Parkinson@gov.bc.ca Brown, Evan (IDIR\EVBROWN) Evan.Brown@gov.bc.ca Cavanagh, Judy (IDIR\JCAVANAG)	(IDIR\EPARKIN) Evan.Brown@gov.bc.ca Elizabeth.Parkinson@gov.bc.ca Brown, Evan Approved (IDIR\EVBROWN) Evan.Brown@gov.bc.ca Cavanagh, Judy Approved (IDIR\JCAVANAG)

Notes for Travel Voucher (Restricted Use) E128328 for Brown, Evan

1 note(s) returned.

Created On	Author	Note			
2018/03/15 10:15:39	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	March 9: Vic-Van-Vic: Cab, Helijet (on Pcard), WestJet (on Pcard), Cab			
		P/D: BLI			

En U-5 1D Aus #34 2612 QUADRA ST VICTORIA

MASTERCARD D TYPE 2018/03/09 4424 06:58:35 : Æ SICEIPT NUMBER C\$5069245-001-170-013-0

PURCHASE MAL

\$12.00

MasterCard A900000041010 37BCA49510AF21B9 0 # 90008000-E800 EL 2B0D980196C6C

APPROVED

AUTH# 095839 MANK YOU

01-027

CARDHOLDER COPY

PORTANT - RETAIN THIS OPY FOR YOUR RECORDS

WHOME PER THE AND

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240098

09-2018

d Type MC

Name: EVAN BROWN

a 20000041010

MasterCont

1801

ator: 098 Table # 427 14, # 098

agin # 020546

RRN 001949

Total

(001) APPROVED-THANK YOU

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E128328

FLIGHT CENTRE®

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FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X PREMIER'S OFFICE ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4 Invoice Number: 6CQC2018DINVC0134 Date: 6th March 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN

PNR: s.22

Destination: YYJ

Order Number: Customer Reference:

Date of Travel: 9th March 2018

Description	Amount
09 MAR, VANCOUVER TO VICTORIA WESTJET BASE FARE AIRLINE TAXES AND FEES GST SERVICE FEE PAID ON MC s.17	167.00 24.12 10.81 35.00

Invoice Total:

\$236.93

E128328

09 MAR 2018 → 09 MAR 2018 TRIP TO VICTORIA BC, CANADA

PREPARED FOR HORGAN/JOHN **BROWN/EVAN**

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel 250-360-2058

s.22

Travel Arranger Priority Comments

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330 THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: FRIDAY 09 MAR Please verify flight times prior to departure

WESTJET WS 3185

Operated by: WESTJET ENCORE

Duration: Ohr(s) 35min(s)

Class: Economy

Status: Confirmed

YVR VANCOUVER BC, CANADA

Departing At: 9:55pm

Terminal: MAIN TERMINAL

YYJVICTORIA BC, CANADA

Arriving At: 10:30pm

Terminal: NotAvailable

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Passenger Name: » HORGAN/JOHN

» BROWN/EVAN

Seats:

s.15 /-/Confirmed

1-/Confirmed

Frequent Flyer#: s.17

/WESTJET

eTicket Receipt(s):

8385193638662 8385193638664

Flight Centre Business Travel 250-360-2058

Parkinson, Elizabeth PREM:EX

From:

Sent:

To: Subject: reservation@harbourair.com

Thursday, March 8, 2018 10:28 AM

Parkinson, Elizabeth PREM:EX

Harbour Air Flight Itinerary. Thanks for booking!



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

We are listening! Harbour Air has been hearing from our guests for years that we need to provide better transportation options to and from our locations throughout British Columbia. We believe that having ride sharing options will help us alleviate pick up/drop off wait times as well as the high parking costs in the lots adjacent to some of our terminals. If you agree, we are asking you to help us by <u>Clicking Here</u> to show your support.

Harbour Air Team

Customer Informa	ation	
Account	HAS#	s.17
	Name	Evan Brown
	Company	Office Of The Premier

Booking (^{s.17}	
Friday, March 9, 2018	Invoice ; \$.17
Flight #2020	Air Transportation Charges

07:30 Victoria Harbour /	Sked 200/300 : Standard GO Flex	\$186.64			
Map 🖟	Taxes, Fees and Charges				
08:05 Vancouver Harbour / Map 🖟	All Skeds - Baggage : Checked Baggage Fee				
	Sked 200 : Carbon Offset	\$0.65			
35 minutes	Sked 200 : VHFC Terminal Fee	\$9.86			
KK- Confirmed	+ Goods and Services Tax	\$9.85			
1 Passenger(s) - GoFlex	Billing	\$197.15			
Evan Brown, Male	Taxes	\$9.85			
Add to Calendar	Grand Total	\$207.00			
	50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure				
	Baggage: All routes (except routes listed belo 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs. (space available)	ow)			
	All routes (except routes listed belo 25 lbs. Guaranteed 25 lbs. (space available)				

50 lbs. Guaranteed \$1/lb. over 50 lbs.

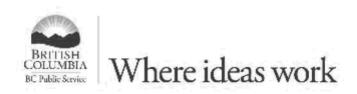
Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights

FS18EXESLP96



Travel Voucher (Restricted Use)

Control No.

E128330

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.

Office of	rganization f the Premier		Employee ID s.22 Job Title Executive Assistant					Phone Number s.22 Travel Group Code 3			
5. Date C 2018/03	Completed //15	6. Fiscal Year		7. Specia	I Cheque Is	Cheque Issue 8. Cheque Stub Information					ion
Type of In Provir	Travel	14. Reason fo Official Busine		i				Hea	dquarters oria		
16. Travel Dates	17.	ravelled		rsonal icle Use	19. Other Transport	20. & 21. M	eals		22.	20. & 21. Misc	cellaneous
2018 03/10	Destination * Vic-Van-Vic Vic-Van(AC) Van	Start 1400 2300 -Vic(WJ)	Km	Cost 0.00	Costs 63.50	Claim F-BLD	Cos:	t 2.25	Costs	Cost	Describe
TOTALS	OF COLUMNS	50.		36. \$ 0.00	37. \$ 63.50 52 .			2.25	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 75.75
Client (t Code Res 004 36A 004 004	p. Service	e Line 200	570 570	3	Project 3600000			Supplier C s.22	ode	Amount \$ 75.75
	ovel Advance			<u> </u>	<u> </u>						
							T DUE	TO E	MPLOYEE		54. \$ 75.75
- Certifie disburse a result	loyee Signature (\$ ed this travel expen ements made and/o of travel on govern h I have not been a	se claim is a true or allowances to w ment business as	hich I a detaile	m entitled a d above an	d	Name			Date	Signed	
56. Spen	nding Authority Si ed correct pursuant stration Act and rela	to section 32 & 3			Print	Name			Date	Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						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

> Audited 2018Mar21 SLP

Audit Trail for Travel Voucher (Restricted Use) E128330 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/15 10:32:36	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov	.bc.ca		
2018/03/15 10:35:35	Brown, Evan		Approved	lCavanagh, Judy
	(IDIR\EVBROWN)			Judy.Cavanagh@gov.bc.ca
	Evan.Brown@gov.bc.ca			,
2018/03/16 08:33:13	Cavanagh, Judy		Approved	IFSA MIN OFF, FIN
	(IDIR\JCAVANAG)			FINFSAMINOFF@gov.bc.ca
	Judy.Cavanagh@gov.bc.o	ca		
	,			

Notes for Travel Voucher (Restricted Use) E128330 for Brown, Evan

1 note(s) returned

Created On	Author	Note
2018/03/15 10:32:36	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	March 10: Vic-Van-Vic: Air Canada, WestJet, Cab P/D: I
		Travel to Airport with the Detail

YELLOW CAB
517 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240098

PURCHASE

- -2018

ti.

22:59:49

1.C. # ******** s.17

Card Type MC

New EVAN BROWN

000041010

MasterCar-

Operator: 098 Trace # 434

200 # 098 # 015949

RRN 00195001

intal

\$63.50

101) APPROVED-THANK YOU

Refain this copy for your records Customer copy

3.yellowcabvictoria.com 250 381 2222

10 MAR 2018 ▶ 10 MAR 2018 TRIP TO VANCOUVER BC, CANADA

PREPARED FOR HORGAN/JOHN BROWN/EVAN

FLIGHT CENTRE Business Travel

Flight Centre Business Travel 250-360-2058

s.22

Travel Arranger Priority Comments
THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL
YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: SATURDAY 10 MAR Please verify flight times prior to departure

AIR CANADA AC 8072 Operated by:	YYJ VICTORIA BC, CANADA	YVR ▶ VANCOUVER BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
/AIR CANADA EXPRESS - JAZZ	Departing At: 4:05pm	Arriving At: 4:32pm	Distance (in Miles): 40 Stop(s): 0
Ohr(s) 27min(s) Class:	Terminal: NotAvailable	Terminal: MAIN TERMINAL	Notes: AIR CANADA LOCATOR- MMVYRV
Economy Status: Confirmed		reconstruction or project of the control of the con	SEATS s.15

Passenger Name: » HORGAN/JOHN

» BROWN/EVAN

Seats

Check-In Required Check-In Required



DEPARTURE: SATURDAY 10 MAR Please verify flight times prior to departure

YVR VANCOUVER BC,	YYJ VICTORIA BC.	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
Departing At:	ar er er etter fram er en er	
9:55pm	10:30pm	Stop(s): 0 Notes:
MAIN TERMINAL	NotAvailable	WESTJET LOCATOR- DXBWOB
	VANCOUVER BC, CANADA Departing At: 9:55pm Terminal:	VANCOUVER BC, CANADA Departing At: Arriving At: 9:55pm 10:30pm Terminal: Terminal:

s.17

Passenger Name: » HORGAN/JOHN

» BROWN/EVAN

Seats:

s.15 /-/Confirmed

/-/Confirmed

Frequent Flyer#:

/WESTJET

eTicket Receipt(s): 8385193650292

8385193650294

Flight Centre Business Travel 250-360-2058

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X PREMIER'S OFFICE ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4

Invoice Number: 6CQC2018DINVC0139

Date: 6th March 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: BROWN/EVAN

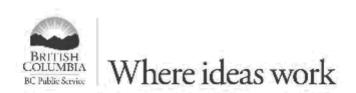
PNR: s.22 Destination: YVR Order Number: Customer Reference:

Date of Travel: 10th March 2018

Description		Amount
MAR 10, VICTORIA TO VANCOUVER RETURN AIR CANADA / WESTJET BASE FARE AIRLINE TAXES AND FEES GST SEAT SELECTION SERVICE FEE PAID ON s. 17	314.00 58.24 20.12 15.00 35.00	314.00 58.24 20.12 15.00 35.00
	Invoice Total:	\$442.36

FS18EXESLP100

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E128414

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.

Brown, Evan Client Organizati	on			s.22 Job T					s.22 ravel Group	Code	
Office of the Pren					utive Assis	stant			3	oouc	
5. Date Complete 2018/03/20	ed	6. Fis	cal Year		7. Specia	al Cheque Is	sue	- 1	8. Cheque Stu	ıb Informa	tion
Type of Travel In Province			eason for ial Busine					1	Headquarters Victoria	1	
12. Mailing Addre	ess for Che	que									
, 16. 17. Travel Dates *PCard	Places Tr	avelled	d		rsonal icle Use	19. Other	20. & 21 N	leals	22. Lodging		cellaneous
2018 Destina 03/16 * Vic-Va		start 0630 Tic (HJ)	End 1800	Km	Cost	Transport Costs 23.20	Claim F-D	33.	Costs	Cost	Describe
TOTALS OF COL	UMNS				36. \$ 0.00	37. \$ 23.20		38. \$ 33		40. \$ 0.00	Claim Total \$ 56.45
48. Client Code 004 004 004 004	49. Resp 36A1		Service 362		51. STOE 570		Project 3600000	45	Supplier (s.22	Code	Amount \$ 56.45
Less Travel Adva	ance	1			1	1					
004							AMOUN	T DUE T	O EMPLOYE	 E	54. \$ 56.45
45. Employee Signary - Certified this tradisbursements on a result of travel for which I have party.	ivel expensional expension and expension and expension and expension are supplied to the expension and expension are supplied to the expension are supplied	e claim allowa ent bus	is a true s nces to wh siness as	nich I ar detailed	m entitled a d above an	d	ame		Date	Signed	
56. Spending Au - Certified correct Administration Administration	t pursuant t	o sectio	n 32 & 33			Print I	Name		Dat	e Signed	
57. Payment Aut - Requisition for Administration Administration	payment pu ct.	rsuant	to section	32 of th		Print I				e Signed	ADCS 4240.2

FIN 10 (EFI-F0012 v2.6.1)

Name

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

> Audited 2018Mar26 SLP

Audit Trail for Travel Voucher (Restricted Use) E128414 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/20 15:25:54	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov	.bc.ca		
2018/03/20 15:54:32	Brown, Evan		Approved	lCavanagh, Judy
	(IDIR\EVBROWN)			Judy.Cavanagh@gov.bc.ca
	Evan.Brown@gov.bc.ca			,
2018/03/21 07:36:24	Cavanagh, Judy		Approved	IFSA MIN OFF, FIN
	(IDIR\JCAVANAG)			FINFSAMINOFF@gov.bc.ca
	Judy.Cavanagh@gov.bc.o	ca		00

Notes for Travel Voucher (Restricted Use) E128414 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/03/20 15:25:54	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	March 16: Vic-Van-Vic: Cabs, Harbour Air to Van (on Pcard), Helijet to Victoria P/D: BLI

BLUEBIRD CABS #80 2612 QUADRA ST VICTORIA BC

** * * * * * * * * * * * S.17

CARD MASTERCARD CARD TYPE 2018/03/16 DATE 0838 17:39:31 TIME RECEIPT NUMBER C85068588-001-225-002-0

PURCHASE TOTAL

\$14.70

MasterCard A0000000041010 1322B9270E056622 0000008000-E800 51FC2B97F4915A93

APPROVED

01-027 AUTH# 203931 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE, 250, 382, 2222

BLUEBIRD CABS #42 2612 QUADRA ST VICTORIA BC

CARD MASTERCARD CARD TYPE 2018/03/16 DATE 5626 06:39:05 TIME RECEIPT NUMBER C85069006-001-238-001-0

PURCHASE TOTAL

\$8.50

MasterCard A0000000041010 6F5744DF8856EC84 0000008000-E800 A406BCEE52B52E5C

APPROVED

AUTH# 093905 THANK YOU

01-027

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CARDHOLDER COPY

PHONE.250.382.2222

Parkinson, Elizabeth PREM:EX

From:

To:

Sent:

reservation@harbourair.com Thursday, March 15, 2018 3:24 PM Parkinson, Elizabeth PREM:EX

Subject:

Harbour Air Flight Itinerary. Thanks for booking!



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

We are listening! Harbour Air has been hearing from our guests for years that we need to provide better transportation options to and from our locations throughout British Columbia. We believe that having ride sharing options will help us alleviate pick up/drop off wait times as well as the high parking costs in the lots adjacent to some of our terminals. If you agree, we are asking you to help us by <u>Clicking Here</u> to show your support.

Harbour Air Team

Customer Informa		
Account	HAS#	s.17
	Name	John Horgan
	Company	Bc Government/Mla Ndp Acct# s.17 Only

Booking s.17	
Friday, March 16, 2018	Invoice # s.17 Air Transportation Charges

Flight #2020/Twin Otter	Sked 200/300 : Standard GO Flex	\$186.64
07:30 Victoria Harbour /	Taxes, Fees and Charges	
Map Ltt. 08:05 Vancouver Harbour /	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Map 🕁	Sked 200 : Carbon Offset	\$0.65
35 minutes	Sked 200 : VHFC Terminal Fee	\$9.86
Confirmed - WL-Waiting List (KK	+ Goods and Services Tax	\$9.85
Alternate)	Billing	\$197.15
	Taxes	\$9.85
1 Passenger(s) - GoFlex Evan Brown, Male	Grand Total	\$207.00
Add to Calendar	Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure Select Seating \$10 (space permitting 50% cancellation fee for groups of 4 cancelled within 24 hrs of departure	to g) l+ if
	Baggage: All routes (except routes listed belo 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs. (space available)	ow)
	Between South Vancouver (YVR), G Maple Bay 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)	ianges &
us tala usan mmusa, u mai mantus ta ara asinten usan usan masa us tala talah asintengga usan sa	Between South Vancouver (YVR), V Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs.	ictoria &
	Scenic & Packaged Tours Cancellation 100% cancellation fee if cancelled we 24hrs of departure	

Booking # <mark>s.17</mark>	
Friday, March 16, 2018	Invoice s.17
	Air Transportation Charges

E128414

	- APQ	
Flight #204	Sked 200/300 : Standard GO Flex	\$186.64
08:00 Victoria Harbour/	Taxes, Fees and Charges	
Map 🖟 08:35 Vancouver Harbour /	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Map 🖳	Sked 200 : Carbon Offset	\$0.65
35 minutes	Sked 200 : VHFC Terminal Fee	\$9.86
33 minutes	+ Goods and Services Tax	\$9.85
KK- Confirmed	Billing	\$197.15
1 Passenger(s) - GoFlex	Taxes	\$9.85
Evan Brown, Male	Grand Total	\$207.00
Add to Calendar	Fare Conditions: Refundable up to 15 minutes prior to 15 parture	
	Changeable up to 15 minutes prior Departure	
	Select/Seating \$10 (space permitting 50% cancellation fee for groups of 4 cancelled within 24 hrs of departure	l+ if
/	Baggage: All routes (except routes listed belo	ow)
1	25 lbs. Guaranteed	/
	25 lbs. (space available) \$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), G Maple Bay	anges &
	35 lbs. Guaranteed	
	15 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), V Nanaimo	/ictoria &
ľ	50 lbs. Guaranteed \$1/lb. over 50 lbs.	
L	Scenic & Packaged Tours Cancellati 100% cancellation fee if cancelled w 24hrs of departure	

Booking (s.17	
Thursday, April 19, 2018	Invoice s.17 Air Transportation Charges

Flight #2240	Sked 200/300 : Standard GO Flex	\$186.64
18:30 Victoria Harbour /	Taxes, Fees and Charges	
Map 🖳 19:05 Vancouver Harbour /	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Map 🖟	Sked 200 : Carbon Offset	\$0.65
in a constant of the constant	Sked 200 : VHFC Terminal Fee	\$9.86
35 minutes	+ Goods and Services Tax	\$9.85
KK- Confirmed	Billing	\$197.15
1 Passenger(s) - GoFlex	Taxes	\$9.85
Evan Brown, Male	Grand Total	\$207.00
	Changeable up to 15 minutes prior Departure Select Seating \$10 (space permitting 50% cancellation fee for groups of 4 cancelled within 24 hrs of departure	g) l+ if
	Baggage: All routes (except routes listed belong 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), G Maple Bay 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)	anges &
	Between South Vancouver (YVR), V Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs.	/ictoria &
	Scenic & Packaged Tours Cancellati 100% cancellation fee if cancelled w 24hrs of departure	

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights

E128414.

departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

Friday, March 16, 2018	Invoic s.17	
Friday, Warch 16, 2018	1. Got and whose operations are a second of the second of	*
725	FARE-YWH-Full_Winter17-18	\$300.00
16:40 Vancouver Harbour	+ GST	\$15.00
17:15 Victoria Harbour	Billing	\$300.00
35 minutes	Taxes	\$15.00
33 minutes	Grand Total	\$315.00
Confirmed	Fully Changeable / Refundable up to 5pr departure.	n the day prior to
1 Passengers - Full-Fare	•	
1 Passengers - Full-Fare Evan Brown, Male	After 5pm all next-day travel is non-refu	
. Evan Brown, Male	After 5pm all next-day travel is non-refu changeable for same-day travel. Any car non-refundable cancellation fee equal to way travel.	cellations will result in a
Evan Brown, Male	changeable for same-day travel. Any car non-refundable cancellation fee equal to	cellations will result in a the value of the one-
1 Passengers - Full-Fare Evan Brown, Male Add to Calendar	changeable for same-day travel. Any car non-refundable cancellation fee equal to way travel. Failure to change 1 hour prior or check-i	ncellations will result in a the value of the one- n 20 minutes prior to

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless

Parkinson, Elizabeth PREM:EX

From:	
Sent:	

passengerservices@helijet.com

Tuesday, February 27, 2018 3:41 PM Parkinson, Elizabeth PREM:EX

To: Subject:

Thank you for choosing to take off with Helijet!

×	

Please review your reservation below.

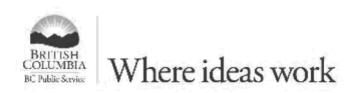
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	s.17
	Name	Evan Brown
	Company	Office Of The Premier

Booking ^{s.22}							
Friday, March 16, 2018	Invoice \$.22						
	FARE-YWH-Full_Winter17-18	\$300.00					
706	+ GST	\$15.00					
08:20 Victoria Harbour	i, maga masa masana sama may kana manana masana na masanana masana masana maga masanana.	dar makemada dikinem sanim emanin menengan meleberah dikemberah dilah					
08:55 Vancouver Harbour	Billing	\$300.00					
35 minutes	Taxes	\$15.00					
	Grand Total	\$315,00					
Confirmed	Fully Changeable / Refundable up to 5pm departure.	the day prior to					
1 Passengers - Full-Fare	departure.						
. Evan Brown, Male	After 5pm all next-day travel is non-refun	After 5pm all next-day travel is non-refundable and only					
Add to Calendar	changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.						
	Failure to change 1 hour prior or check-in 20 minutes prior to						

FS18EXESLP100



Travel Voucher (Restricted Use)

Control No.

E128416

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 Brown, Evan S.22 Client Organization Office of the Promise						-tt	Phone Number \$.22 Travel Group Code						
Office of the Premier Executive Assistar 5. Date Completed 6. Fiscal Year 7. Special C							theque Issue 8. Cheque Stub Information						
	2018/03/20 2018												
Type of In Provir			leason fo ctial Busine		·I				Headqua Victoria				
	ng Address for (dai busine	:55					Victoria				
, ,	ng Address for v	oneque											
16.	17.			18.		19.	20. & 21		22.		20. & 21.		
Travel		Travelled	t	Personal		Other				"		Miscellaneous	
Dates	*PCard	044	Leve		cle Use	Transport	01-1	04		lging	0 4	l B 11	
2018 03/19	*Vic-Van (HI)	Start 0730	End 2359	Km	0.00	Costs 11.80	Claim F-BL	Cost 30.5		osts 40.87	Cost	Describe	
03/19	*Van-Vic (HA)	0000	1100		0.00	11.60	F-BL	22.7		40.67			
03/20	vali-vic (HA)	0000	1100		0.00		F-LD	22.1	3				
TOTALS	OF COLUMNS				\$ 0.00	37. \$ 11.80		38. \$ 53.2	39. 25 \$ 2	240.87	40. \$ 0.00	Claim Total 3 \$ 305.92	
(esp. 6A10). Service 362		51. STO E 570		Project 3600000	4	Sup	plier C s.22	ode	Amount \$ 305.92	
	vel Advance												
	004												
												54.	
45.5												\$ 305.92	
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.					as d	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	Print Name Date Signed							
 57. Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financial Administration Act. 						Name			Date	Signed			

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

Audited 2018Mar26

Audit Trail for Travel Voucher (Restricted Use) E128416 for Brown, Evan 3 audit trail record(s) returned.

	Brown, Evan	Notified	
(IDID) ED A DICINI)		Notified	Brown, Evan
(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
Elizabeth.Parkinson@gov.bc.ca			
Brown, Evan		Approved	lCavanagh, Judy
(IDIR\EVBROWN)			Judy.Cavanagh@gov.bc.ca
Evan.Brown@gov.bc.ca			
Cavanagh, Judy		Approved	IFSA MIN OFF, FIN
(IDIR\JCAVANAG)			FINFSAMINOFF@gov.bc.ca
Judy.Cavanagh@gov.bc.ca			
1	Brown, Evan (IDIR\EVBROWN) Evan.Brown@gov.bc.ca Cavanagh, Judy (IDIR\JCAVANAG)	Brown, Evan (IDIR\EVBROWN) Evan.Brown@gov.bc.ca Cavanagh, Judy (IDIR\JCAVANAG)	Brown, Evan Approved (IDIR\EVBROWN) Evan.Brown@gov.bc.ca Cavanagh, Judy Approved (IDIR\JCAVANAG) Approved

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Notes for Travel Voucher (Restricted Use) E128416 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
	(IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Mar. 19: Vic-Van: Cab, Helijet (on Pcard), Accommodation P/D: DI Mar. 20: Van-Vic: Harbour Air P/D: BI

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Approval Exception on File

Evan Brown

Room No. : s.15 Arrival : 03-19-18

Canada

Departure

: 03-20-18

Folio No.

Conf. No. : 37182906

Cashier No. : 21

Custom Ref. :

Company Name: Provincial Government

Group Name:

			Charges	Credits
Date	Description		<u> </u>	
			205.00	
03-19-18	Room Charge		2.65	
03-19-18	DMF		16.61	
03-19-18	PST		10.38	
03-19-18	GST		6.23	
03-19-18	AHRT			240.87
03-20-18	Mastercard			
00 20	s. <u>17</u>			
		Total Charges	240.87	
				240.87
		Total Credits		
		Balance		0.00

Page No. 1 of 1

BLUEBIRD CABS #7 2612 QUADRA ST VICTORIA BC

PURCHASE TOTAL

\$11.80

MasterCard A0000000041010 8CACA877C3598277 0000008000-E800 26EE66EA29451F0B

APPROVED

AUTH# 104126 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE.250.382.2222

Parkinson, Elizabeth PREM:EX

From: Sent: passengerservices@helijet.com Tuesday, March 20, 2018 3:37 PM

To:

Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer#	s.17
Name	Evan Brown
Company	Office Of The Premier
	Name

Monday, March 19, 2018	Invoice s.22		
	FARE-YWH-Full_	Winter17-18	\$300.00
708	+ GST		\$15.00
08:40 Victoria Harbour	egiste i terret man i di i grationia van der din similar	er entrette miljoriteret, i 1965 g 1, 1965 g. 1855 er ermograffreden 1965 til til tilbet det ente entre e	The state of the s
09:15 Vancouver Harbour	Billing		\$300.00
35 minutes	Taxes		\$15.00
	Grand Total		\$315.00
Confirmed	and the state of t		
	Quick Ticket (Pos	tpaid)	\$315.00
L Passengers - Full-Fare	Date / Time	March 19, 2018 @ 7:46:05 AM	en van versoom in terliffer fill de derener fill die ferfiel
Evan Brown, Male	Summary	#4080967568	en et et et en eur d'un epen et tre tituer en en en europe Pen europe en europe en en en europe en
Add to Calendar	Service	Quick Ticket Postpaid	
ad to calcificat	Ticket	4080967568	a ne men ning men ning Perendeng ning pagabaga

departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at checkin for information.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate,

Parkinson, Elizabeth PREM:EX

From:

Sent:

To: Subject: reservation@harbourair.com

Tuesday, March 20, 2018 8:59 AM Parkinson, Elizabeth PREM:EX

Harbour Air Flight Itinerary. Thanks for booking!



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

We are listening! Harbour Air has been hearing from our guests for years that we need to provide better transportation options to and from our locations throughout British Columbia. We believe that having ride sharing options will help us alleviate pick up/drop off wait times as well as the high parking costs in the lots adjacent to some of our terminals. If you agree, we are asking you to help us by <u>Clicking Here</u> to show your support.

Harbour Air Team

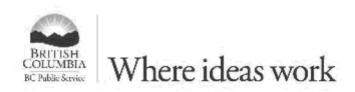
Customer Informa	ation	
Account	HAS#	s.17
	Name	Evan Brown
	Company	Office Of The Premier

Booking ^{S.17}	
Tuesday, March 20, 2018	Invoice: s.17
Flight #2090	Air Transportation Charges

10:30 Vancouver Harbour /	Sked 200/300	: Standard GO Flex	\$186.64
Map 🗒	Taxes, Fees a	nd Charges	
11:05 Victoria Harbour / Map 🕁	All Skeds - Ba Fee	ggage : Checked Baggage	\$0.00
an afair	Sked 200 : Carbon Offset		\$0.65
35 minutes	Sked 200 : VI	FC Terminal Fee	\$9.86
KK- Confirmed	Billing		\$197.15
1 Passenger(s) - GoFlex	Taxes	Transfel But Stagger - Transporting and Bully spreader - Transferonders	\$0.00
Evan Brown, Male	Grand Total		\$197.15
Add to Calendar	Turbobucks		\$197,15
	Date / Time	March 20, 2018 @ 8:58:4	I1 AM
	Summary	s.17	
	Service	Turbobucks	
	Ticket	TU1100494	
	cancelled w	ation fee for groups of 4 ithin 24 hrs of departure except routes listed belo anteed	e '
	25 lbs. (spac \$1/lb. over !	e available) 50 lbs.(space available)	
nangung mat gan param untuk un masu untuk un saga apartuntun den masulpat dalip daparan tutua	Maple Bay 35 lbs. Guar 15 lbs. (spac		Ganges &
	Nanaimo 50 lbs. Guar		/ictoria &
		ckaged Tours Cancellat llation fee if cancelled w	

FS18EXESLP104

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E128456

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.

	Evan rganization f the Premier	nization Premier Secutive Assistan							s.22 Travel 0			
5. Date C 2018/03	Completed /22	ed 6. Fiscal Year 7. Special C				I Cheque Is	Cheque Issue 8. Cheque Stub Inform			b Informat	nation	
Type of In Provir		Of	. Reason fo fficial Busine		İ				Headqu Victoria			
16. Travel Dates	17. Place:	Travel	led		ersonal icle Use	19. Other Transport	20. & 21 N	l. Ieals	22 Lo	dging	20. & 21. Mis	cellaneous
2018 03/21	Destination *Vic-Van-Vic(H	Start 0730		Km	0.00	11.00	Claim F-B	Cost 4	1.00	Costs	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 11.00		38. \$ 4	1.00	\$ 0.00	40. \$ 0.00	Claim Total \$ 52.00
(e sp. 6A10	50. Service 362		51. STOB 5701		Project 8600000	4	5. Su	oplier C s.22	ode	Amount \$ 52.00
Less Tra	ivel Advance				1	1						
							AMOUN	T DUE	ТО ЕМР			54. \$ 52.00
- Certifie disburse a result	loyee Signature ed this travel expendents made and of travel on gove h I have not beer	ense cla l/or allov rnment l	im is a true s wances to wl business as	nich I a detaile	m entitled a d above and	E	ame			Date	Signed	
56. Spen	nding Authority ed correct pursua stration Act and re	nt to sec	ction 32 & 33			Print N	lame			Date	Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print N	lame			Date	Signed		

FIN 10 (EFI-F0012 v2.6.1)

Name

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

Audited 2018Mar29

Audit Trail for Travel Voucher (Restricted Use) E128456 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/22 15:06:52	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.	.bc.ca		
2018/03/28 14:57:14	Brown, Evan		Approved	lCavanagh, Judy
l	(IDIR\EVBROWN)			Judy.Cavanagh@gov.bc.ca
l	Evan.Brown@gov.bc.ca			,
2018/03/28 14:59:38	Cavanagh, Judy		Approved	IFSA MIN OFF, FIN
1	(IDIR\JCAVANAG)			FINFSAMINOFF@gov.bc.ca
	Judy.Cavanagh@gov.bc.c	a		
	,			

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Notes for Travel Voucher (Restricted Use) E128456 for Brown, Evan

1 note(s) returned.

(5)		
Created On	Author	Note
	(IDIR\EPARKIN)	March 21: Vic-Van-Vic: Helijet return (on Pcard), Cab P/D: LDI

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BLUEBIRD CABS #93 2612 QUADRA ST VICTORIA

******** s.17

CAED TYPE MASTERCARO 2018/03/21

W.E

TIME 8444 07:40:08

RECEIPT NUMBER

C85040481-001-033-004 0

FURCHASE OTAL

MasterCard

A0000000041010 657E18D505DCCAB5

6860008000-E800

8B2A4FA8CD6B71C5

APPROVED

AU H# 104009

01-327

THANK YOU

CARDHOLDER COPY

ORTANT - RETAIN The SOPY FOR YOUR RECORDS

Parkinson, Elizabeth PREM:EX

From:	passengerservices@helijet.com
Sent:	Tuesday, March 6, 2018 3:29 PN

Sent: Tuesday, March 6, 2018 3:29 PM **To:** Parkinson, Elizabeth PREM:EX

Subject: Thank you for choosing to take off with Helijet!

×	Note and state of the control of the

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer#	s.17
	Name	Evan Brown
	Company	Office Of The Premier

Wednesday, March 21, 2018	Invoice S.22	
	FARE-YWH-Full_Winter17-18	\$300.00
708	+ GST	\$15.00
08:40 Victoria Harbour	taniserten sekrittaris (mermi stergaspast ette – i osolj netratisinalijakjetija i di njeponima	endenamenten er en j. metakeskander der en er er en en en en
09:15 Vancouver Harbour	Billing	\$300.00
35 minutes	Taxes	\$15.00
	Grand Total	\$315.00
Confirmed	Fully Changeable / Refundable up to 5pm	the day prior to
	departure.	title day prior to
1 Passengers - Full-Fare		
. Evan Brown, Male	After 5pm all next-day travel is non-refun	
Add to Calendar	changeable for same-day travel. Any cand non-refundable cancellation fee equal to way travel.	

departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

Wednesday, March 21, 2018	Invoice s.22	
	FARE-YWH-Full_Winter17-18	\$300.00
729 17:45 Vancouver Harbour	+ GST	\$15.00
18:20 Victoria Harbour	Billing	\$300.00
35 minutes	Taxes.	\$15.00
33 miliares	Grand Total	\$315.00
Confirmed	Fully Changeship / Refundable units Farm	the deventors
	Fully Changeable / Refundable up to 5pm departure.	the day prior to
	departure. After 5pm all next-day travel is non-refun	dable and only
1 Passengers - Full-Fare Evan Brown, Male	departure.	dable and only cellations will result in a
1 Passengers - Full-Fare Evan Brown, Male	After 5pm all next-day travel is non-refunction changeable for same-day travel. Any canonon-refundable cancellation fee equal to	dable and only cellations will result in a the value of the one-
Confirmed 1 Passengers - Full-Fare Evan Brown, Male Add to Calendar	departure. After 5pm all next-day travel is non-refunchangeable for same-day travel. Any canonon-refundable cancellation fee equal to way travel. Failure to change 1 hour prior or check-in	dable and only cellations will result in a the value of the one- 20 minutes prior to

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless

Parkinson, Elizabeth PREM:EX

From:	passengerservices@helijet.com
Sent:	Monday, March 12, 2018 3:02 PM
To:	Parkinson, Elizabeth PREM:EX
Subject:	Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	s.17
	Name	Evan Brown
	Company	Office Of The Premier
		. 40.00

Wednesday, March 21, 2018	Invoice 5.22	
	FARE-YWH-Full_Winter17-18	\$300.00
731	+ GST	\$15.00
18:45 Vancouver Harbour	er inn service i une i un error i direktoriste materialische mentereten mit in in destruktion. Manis eine	Communities of the second policies and an advantage of the policy of the
19:20 Victoria Harbour	Billing	\$300.00
35 minutes	Taxes	\$15.00
	Grand Total	\$315.00
Confirmed		and the state of t
we have a superfective field and the superfective specifies the first specifies a second superfective specifies α	Fully Changeable / Refundable up to 5pm departure.	the day prior to
l Passengers - Full-Fare	departure.	
Evan Brown, Male	After 5pm all next-day travel is non-refun	dable and only
	changeable for same-day travel. Any cano	
Add to Calendar	non-refundable cancellation fee equal to way travel.	the value of the one-

departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at checkin for information.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

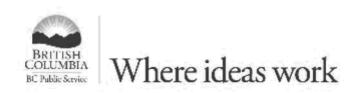
Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation



Travel Voucher (Restricted Use)

Control No.

E128464

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	Number		
,	Brown, Evan s.22									s.22			
	rganization			Job 7							Group C	ode	
Office of	f the Premier				cutive As					3			
5. Date 0 2018/03	Completed /23	6. F i 201	scal Year 8		7. Spec	ial Che	eque	ssue		8. Ch	eque Stul	b Informa	tion
Type of	Travel	14. I	Reason fo	r Trave	i					Head	quarters		
	In Province Official Business									Victo	ria		
12. Maili	ng Address for (Cheque											
16.	17.			18.		19.		20. & 21.		2	2.	20. & 21	
Travel		Travelle	d		sonal	Oth	er		eals	-			cellaneous
Dates	*PCard		-	Vehic	cle Use	Trans				_ l ı	.odging		
2018	Destination	Start	End	Km	Cost	Cos		Claim	Cost		Costs	Cost	Describe
03/22	*Vic-Van (HJ)	1530	2359		0.00			F-BL	30	.50	240.87		
03/23	*Van-Vic (HJ)	0000	1100		0.00			F-BLD	12	.25			
	(//												
					36.	37.			38.	3	9.	40.	Claim Tot
TOTALS	OF COLUMNS				\$ 0.00	1	0.00			2.75	\$ 240.87	\$ 0.0	
48.	49.	5	0.		51.	52	2.		4	15.		, , , , , , , , , , , , , , , , , , , ,	
Clien	t Code Re	esp.	Service	Line	STO	ОВ		Project	1	S	upplier C	ode	Amount
		6A10	362	200	57	'01		3600000			s.22		\$ 283.6
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45.5	l	(0 1	114 T 113				D. I. i		IDUE	10 EN	PLOYEE		\$ 283.6
	loyee Signature			-t-t			Print	Name			Date	Signed	
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	ements made and of travel on gover												
for which	h I have not been	and will	not he rein	nhureen	l hy any c	other							
party.	ii i iiave not been	and will	not be relli	ibuiset	i by ally C	, iiiei							
	nding Authority	Signatur	See Au	dit Trail	1)	-	Print	Name			Date	Signed	
	ed correct pursua							Hame			Date	Jigileu	
	tration Act and re			0 01 1110	· inanoia	.							
		pon											
57. Pavn	nent Authority S	ignature	(See Aud	it Trail)			Print	Name			Date	Signed	
	sition for payment					cial					- 3.00	- 3	
	tration 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

Audit Trail for Travel Voucher (Restricted Use) E128464 for Brown, Evan 7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/23 09:40:31	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.bc.ca			
2018/03/23 09:42:04	Parkinson, Elizabeth	Brown, Evan	Saved	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
0040/00/00 00 40 44	Elizabeth.Parkinson@gov.bc.ca		NI-CC-1	B 5
2018/03/23 09:42:14	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
2018/02/22 00:10:17	Elizabeth.Parkinson@gov.bc.ca		Caucad	Danier Tues
2018/03/23 09:49:47	Parkinson, Elizabeth	Brown, Evan	Saved	Brown, Evan
	(IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
2018/03/23 09:50:36	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
2010/03/23 03.30.30	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca	Notified	Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.bc.ca	00		Evan.brown@gov.bc.ca
2018/03/28 14:56:53	Brown, Evan	•	Approved	dCavanagh, Judy
20 10,00120 1 1100.00	(IDIR\EVBROWN)		, , , , , , , , , , , , , , , , , , , ,	Judy.Cavanagh@gov.bc.ca
	Evan.Brown@gov.bc.ca			,
2018/03/28 15:00:36	Cavanagh, Judy		Approved	dFSA MIN OFF, FIN
	(IDIR\JCAVANAG)			FINFSAMINOFF@gov.bc.ca
	Judy.Cavanagh@gov.bc.ca			

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Notes for Travel Voucher (Restricted Use) E128464 for Brown, Evan

2 note(s) returned

Created On	Author	Note
2018/03/23 09:42:04	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Mar. 22: Vic-Van: Helijet (on Pcard), Accommodation P/D: DI
2018/03/23 09:50:36	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Mar. 23: Van-Vic: Helijet (on Pcard) March 23: P/D Should be Incidental only

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Evan Brown	Room No.	; s.15
s.22	Arrival	: 03-22-18
	Departure	: 03-23-18
Canada	Folio No.	: s.22
	Conf. No.	∶ s.22
Company Name: Provincial Government	Cashier No.	: 17
Group Name:	Custom Ref.	:

Date	Description		Charges	Credits
03-22-18	s.22			`
	s.15		<u> </u>	-
03-22-18	Room Charge		205.00	
03-22-18	DMF		2.65	
03-22-18	PST		16.61	
03-22-18	GST		10.38	
03-22-18	AHRT		6.23	
03-23-18	Mastercard		0.20	s.22
	s.17			s.22 240.87
		Total Charges	s.22	
		Total Credits		
		Balance		0.00

Page No. 1 of 1

Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com

Sent: Wednesday, March 21, 2018 4:50 PM

To: Parkinson, Elizabeth PREM:EX

Subject: Thank you for choosing to take off with Helijet!

-	the second present the second
(~I	_
~	

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer#	s.17
	Name	Premier John Horgan
	Company	Premier Of British Columbia

Thursday, March 22, 2018	Invoice s.22				
	FARE-YWH-Full_Winter17-18	\$600.00			
722	+GST	\$30.00			
15:50 Victoria Harbour	Mayorder a minimum on an eigenvalue on the relative production of appear when any equipment	ti katifu atifutiti. Ta ettilliku asak eti menae sa sa sasakanya oo are sep			
16:25 Vancouver Harbour	Billing	\$600.00			
35 minutes	Taxes	\$30.00			
5 initiaces	Grand Total	\$630.00			
Confirmed	Fully Changeable / Refundable up to 5pm	the day prior to			
2 Passengers - Full-Fare	departure.				
. Evan Brown, Male	After 5pm all next-day travel is non-refund	dable and only			
Premier John Horgan, Male	a mean optional development and only				
Add to Calendar	way travel.				

departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

Friday, March 23, 2018	Invoice (\$.22	
	FARE-YWH-Full_Winter17-18	\$600.00
711	+ GST	\$30.00
10:00 Vancouver Harbour	ne anther groups of a control major stage to the control to you can be	regisser, and the contraction was a secured
10:35 Victoria Harbour	Billing	\$600.00
35 minutes	Taxes	\$30.00
	Grand Total	\$630.00
	Fully Changeable / Refundable up to 5pm departure.	the day prior to
		dable and only cellations will result in a
2 Passengers - Full-Fare Evan Brown, Male Premier John Horgan, Male	departure. After 5pm all next-day travel is non-refunction changeable for same-day travel. Any cand	dable and only cellations will result in a
	After 5pm all next-day travel is non-refunchangeable for same-day travel. Any canonon-refundable cancellation fee equal to	dable and only cellations will result in a the value of the one-
2 Passengers - Full-Fare Evan Brown, Male Premier John Horgan, Male	After 5pm all next-day travel is non-refunchangeable for same-day travel. Any canonon-refundable cancellation fee equal to way travel. Failure to change 1 hour prior or check-in	dable and only cellations will result in a the value of the one-

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

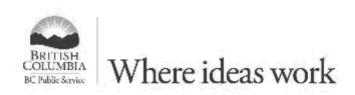
For detailed Travel Information visit helijet.com or call Helijet Reservations 1,800.665,4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless



Travel Voucher (Restricted Use)

Control No.

E128484

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.

	n, please co	ontact your	Ministry's				mation and I	Privacy.						
Name	-				nplov .22	ee ID	Phone Number s.22							
Brown, I	⊵van rganizatio ≀	n		-	.∠∠ b Title	•				,	Group Co	do		
	f the Premi					e ve Assista								
	Completed		6. Fiscal 2018				al Cheque Issue 8. Cheque Stub Information							
Type of			14. Reaso	on for Tra	avel				F	leado	quarters			
In Provi			Official B	usiness						Victo				
12. Mailing Address for Cheque														
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							Α.	MOUNT	DUE T	ОЕМ	PLOYEE		"	\$ 297.95
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- Requis		ority Signa syment purs				Financial	Print Na	ime			Date S	Signed		

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

297.95

Audit Trail for Travel Voucher (Restricted Use) E128484 for Brown, Evan 4 audit trail record(s) returned.

Saved Brown, Evan Evan.Brown@gov.bc.ca Notified Brown, Evan Evan.Brown@gov.bc.ca
Notified Brown, Evan
v.bc.ca Evan.Brown@gov.bc.ca
ApprovedCavanagh, Judy
Judy.Cavanagh@gov.bc.ca
ApprovedFSA MIN OFF, FIN
FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128484 for Brown, Evan

2 note(s) returned.

Created On	Author	Note
2018/03/28 11:27:23	Parkinson, Elizabeth (IDIR\EPARKIN)	Mar. 26: Vic-Prince Rupert: Cab, Air Canada to Prince Rupert (on Pcard), Accommodation
	Elizabeth.Parkinson@gov.bc.ca	P/D: F Mar. 27: PR to Vancouver: WestJet (on Pcard), Accommodation P/D; BDI
2018/03/28 15:18:02	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Note: Vancouver accommodation March 27th to be billed on next travel voucher.

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12 Sy 84 84 1-2018-87

ELIGHTCENTRE

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X PREMIER'S OFFICE ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4 Invoice Number: 6CQC2018DINVC0173

Date: 7th March 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: BROWN/AARON

PNR: s.22 Destination: YPR Order Number: Customer Reference:

Date of Travel: 26th March 2018

Description		Amount
MAR 26, VICTORIA TO PRINCE RUPERT AIR CANADA BASE FARE AIRLINE TAXES AND FEES GST SERVICE FEE	487.00 40.12 28.11 35.00	487.00 40.12 28.11 35.00
PAID ON s.17		
	Invoice Total:	\$590.23

26 MAR 2018 ▶ 27 MAR 2018 TRIP TO PRINCE RUPERT BC, CANADA

PREPARED FOR HORGAN/JOHN AARON/SAGE **BROWN/EVAN**

FLIGHT CENTRE Business Travel

Hight Centre Business Travel 250-360-2058

s.22

Travel Arranger Priority Comments

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: MONDAY 26 MAR Please verify flight times prior to departure

AIR CANADA AC 8054

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: Ohr(s) 27min(s)

Class: Economy

Status: Confirmed YYJVICTORIA BC, CANADA

Departing At: 7:00am

Terminal: Not Available

YVR VANCOUVER BC. CANADA

> Arriving At: 7:27am

Terminal: MAIN TERMINAL

Aircraft: **DEHAVILLAND DASH 8-**400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:

AIR CANADA LOCATOR - NX2S8I SEATS s.15

Passenger Name:

» HORGAN/JOHN

» AARON/SAGE

Seats:

Check-In Required Check-In Required Check-In Required

» BROWN/EVAN



DEPARTURE: MONDAY 26 MAR Please verify flight times prior to departure.

AIR CANADA AC 8278

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: 1hr(s) 59min(s)

Class: Economy

Status: Confirmed YVR

VANCOUVER BC. CANADA

Departing At: 8:50am

Terminal: MAIN TERMINAL YPR

PRINCE RUPERT BC, CANADA

> Arriving At: 10:49am

Terminal: Not Available Aircraft: **DEHAVILLAND DASH 8** TURBOPROP

Distance (in Miles): 469

Stop(s): 0

Notes:

AIR CANADA LOCATOR - NX2S8I SEATS s.15

Passenger Name:

» HORGAN/JOHN

» AARON/SAGE

» BROWN/EVAN

Check-In Required Check-In Required Check-In Required

CHECK IN: MONDAY 26 MAR > CHECK OUT: TUESDAY 27 MAR > 1 NIGHT(S)

s.15 Room Details: Cancellation GOVERNMENT Information: CANCEL 24 HOURS PRIOR TO ARRIV Cancel 24 hours prior to KING STANDARD COMPLIMENTARY US arrival to avoid a penalty, PARKING HI SPEED INTERNET MOUN **CANCEL 24 HOURS** PRIOR TO ARRIV Room(s): 3 Guest(s): 1 Guarantee: Rate: Room is guaranteed for 125.00 CAD / night late arrival Approx. Total Price: Confirmation: 143.75 CAD s.22 INCLUDES TAXES AND SURCHARGES Status: Confirmed

TAX AND/OR SURCHARGE INFORMATION (CAD)

18.75 OTHER TOTAL TAX 18.75

Flight Centre Business Travel 250-360-2058

Exemption Approval on file s.15 Page # Res. # Checked in Evan Brown s. 22 Mon Mar 26/18 - 12:09pm Tue Mar 27/18 - 7:13am Legaslative Buildings Victoria Checked out Nights Room Rate Room Be V8V 1X4 125.00 s.15 Deducted Charges Cardita Description Reference Deducted. s.22 125,00 2,50 6,25 10 no Mar26 Provincial Government British Mar26 Municipal and Regional Distric Mar26 Floods & Services Tax Mar26 Hotel Room Provincial Sales Ta Mar27 Mister Card-Than auth \$1.17 s.22 *********S.17 Total Outstanding 0.00 Thank you ar staying with us
2 o 15 for your next reservation Please co s.15 s.15 *Our G.S.*? s.15 Charge Summary: Master Contact Thank you s.22 S.22., Gaode de Sicce Tax 6.25 s.22 Municipal and Regional Di 125.00 Room Change - Government Hotel Roy Provincial Sal 10.00

ELIGHT CENTRE

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X PREMIER'S OFFICE ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4

Invoice Number: 6CQC2018DINVC0186 Date: 7th March 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: BROWN/EVAN

PNR: s.22 Destination: YVR Order Number: Customer Reference:

Date of Travel: 27th March 2018

Description		Amount
MAR 27, TERRACE TO VANCOUVER WESTJET BASE FARE AIRLINE TAXES AND FEES GST SERVICE FEE	91.00 32.12 6.91 35.00	91.00 32.12 6.91 35.00
PAID ON s.17		
	Invoice Total:	\$165.03

27 MAR 2018 ≥ 27 MAR 2018 TRIP TO VANCOUVER BC, CANADA

PREPARED FOR HORGAN/JOHN AARON/SAGE **BROWN/EVAN** HAASDYK/GREGORY

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel

250-360-2058

s.22

Travel Arranger Priority Comments

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: TUESDAY 27 MAR Please verify flight times prior to departure

WESTJET WS 3108

Operated by: WESTJET ENCORE

Duration: 1hr(s) 37min(s)

Class: Economy

Status: Confirmed

 $\mathsf{Y}\mathsf{X}\mathsf{T}$ TERRACE BC,

CANADA

Departing At: 7:20pm

Terminal: NotAvailable

YVR VANCOUVER BC. CANADA

> Arriving At: 8:57pm

Terminal: MAIN TERMINAL Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 431

Stop(s): 0

Notes:

WESTJET LOCATOR-**ATFHZN**

Passenger Name: Seats: Frequent Flyer #: eTicket Receipt(s): s.22 s.15 » HORGAN/JOHN - / Confirmed /WESTJET 8385193707094 » AARON/SAGE - / Confirmed 8385193707099 » BROWN/EVAN - / Confirmed 8385193707101 » HAASDYK/GREGORY -/Confirmed 8385193707103

Flight Centre Business Travel 250-360-2058



BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

Attach original invoices/receipts th	at have	heen coded a	nd approved			7	SSEXPENSEAPPROVALN
by an expense authority. Please se	e page 2	for further in	structions.			BRC	0-20180227
SECTION 1 - ORIGINATOR INFORMA	TION	Sear Acres (Acres (Acre	《秋文版·李宗李宗	tele Benefit	iewiani.	W. 103	and the second
NAME OF ORIGINATOR OF EXPENSE			TELEPHONENO				YYYY/MM/DD
Evan Brown			s.22		DATE		2018/03/15
MINISTRY/DIVISION/BRANCH		LOCATION (CIT					YYYY/MM/DD
Office of the Premier		Executive li Victoria	Branch		OF EVENT		2018/02/27
		Violona			ENO DATE		2018/02/27
SECTION 2 - NAME / NATURE OF EVE	NT	value value			OF EVENT	77. 6	where Lists of the
In general terms, describe the event, the - 20 government employees, 2 service of	number	of people attend	ding and their affil	lation. For ex	cample: Ar	inual R	egional Meeting
Dinner							
SECTION 3 - INDIVIDUALS INCLUDED	IN MEAL	CLAIMS	Total all	angua Kata Liban	No obstanta	y was the	Alling's Store at the state
Complete this section only if the Busines ministry or company they are affiliated with	s Expens	e Approval Inclu	ides a meal. Ider	tify the indivi	dual's nam	e and e	either the
			in necessary.				
Dinner cost while attending meeting with	Premie	F.					
SECTION 4 - BUSINESS EXPENSE REC	UESTED		SECTION 5 - E	VDENCE ALI	LIODITY D	DEZAN	5-3-11-20-00-0-0-1
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Meeting Room Rental	6531		20110			2.00	PLICABLE) OR
The state of the s	0001	-	36A10	36200	3600		
2. Equipment/Furniture Rental	6531		EXPENSE AUTHOR 32 & 33 of the Fin	ITY SIGNATURE	- Certified co	rect pur	evant to sections
and the same of th	-				A	Jaieu)
3. Photocopying, Faxing, Telephone, etc.	6531			(X	MUN	VA.	/
4. Food/Beverages for Meetings	6531		PRINTNAME OF EXPE	VSE AUTHORITY		ATESIGN	EĎ
BREAKFAST LUNCH DINNER	0551		Judy Cavanagh				YYY/MM/DD) 1/
SNACKS COFFEE/TEA/JUICE, ETC. 5. Business Meals in Restaurant						W	18/03/14
	6504	18.85	SECTION 6 - E	MPLOYEE A	EIMBURSI	MENT	INFORMATION
LI BREAKFAST LUNCH I DINNER	6531	10.00	have paid persona	tion only if reim	bursing an e	mployee	for expenses they
5. Event Planners, Speakers, etc.			reimbursement tot	al.	o marrio, oric	dag yish	mig address, and
	-		Evan Brown				
7. Travel Costs for Non-BC Government Participants			c/o Room 156,				
			501 Belleville S Vicoria, BC V8\				
3. Other:				,			
			PURSUENT TO CAPIN	A SIGNATURE -	- Certified god	ds/servi	ces received
-			× 8 H	/			
		227	- Je / w	<u> </u>			
ESTIMATED TO	TAL \$	18.85		REIMBURS	EMENT TO	TAL	18.85

18.85

s.15 **** 02-27-2018 Acct # 558700***** s.17 C Exp Date 02/22 Card Type HC Name: EVAN BROWN MasterCard A0000000041010 Trace # 6548 Inv. # 7028 RRN 001142052 Auth # 212355 TVR 0000008000 TC 6F063BAD6B37ECC9 \$18.85 Purchase s.22 Tip Total

(PIN VERIFIED)

Retain this copy for your

records Merchant copy

************************************* CHECK # 477672 DATE 2/27/18 TABLE # TOGO27 TIME __ s.15 SEAT# ITEMS ORDERED AMOUNT 1 SPECIAL ONE 18.85 SUBTOTAL 18.85 18.85 TOTAL 18.85 ************************************ SUBTOTAL 18.85 TOTAL DUE @630 TOTAL TAX INCLUDED IN BILL GRATUITY __ MINISTRY/ACCOUNT# s.15 Present this receipt to the gift shop & enjoy a 10% discount *Selected Items*

BUSINESS EXPENSE APPROVAL NO.



BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

Attach original involces/receipts t by an expense authority. Please s	BRO-20180312		
SECTION 1 - ORIGINATOR INFORMA	ATION	ale of Arthur Market La	Because Marie Sand Colonian
NAME OF ORIGINATOR OF EXPENSE	TELEPHONENO.		YYYY./MM7 DD
Evan Brown	(^{s.22}	DATE	2018/03/15
MINISTRY/DIVISION/BRANCH Office of the Premier	LOCATION (CITY) OF EVENT Executive Branch	STARTDATE OF EVENT	9999/MM/DD 2018/03/12
	Victoria	END DATE	2018/03/12

SECTION 2 - NAME / NATURE OF EVENT

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting – 20 government employees, 2 service contractors.

Lunch

SECTION 3-INDIVIDUALS INCLUDED IN MEAL CLAIMS

Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

Lunch cost while attending meeting with Premier.

SECTION 4 - BUSINESS EXPENSE REC	DUESTE	D. Company	SECTION 5 - E	EXPENSE AUTI	HORITY	PRE-APPR	OVAL	is tribing
CATEGORY	STOB	AMOUNT	HESP. CENTRE	SERVICELINE	PROJEC	OTNO. (IFAPPLIC	CABLE) OR	
1. Meeting Room Rental	6531		36A10	36200	3600	0000		
2. Equipmen/Fumilure Rental	6531			RITY SIGNATURE -				ons
3. Photocopying, Faxing, Telephone, etc.		C) Monny / r 1						
4. Food/Beverages for Meetings BREAKFAST LUNCH DINNER	6531		Judy Cavanag		V	DATESIGNED	Y/MM/00	1.,
SNACKS COFFEE/TEA/JUICE, ETC.	ļ					201	8/03	16
5. Business Meals in Restaurant BREAKFAST LUNCH DINNER 6531		17.85	SECTION'S EMPLOYEE REIMBURSEMENT INFORMATIO Complete this section only if reimbursing an employee for expenses the have paid personally. Enter payee name, cheque mailing address, and				es they	
6. Event Planners, Speakers, etc.		:	reimbursement to	otal.				
7. Travel Costs for Non-BC Government Participants			c/o Room 156, West Annex 501 Belleville Street					
8. Other:	-		Vicoria, BC V8					
			QUALIFIED RECEIVER SIGNATURE - Certified goods/services received pursuant to CERM 4.3.2.					
ESTIMATED 7	\$ 17.85		REIMBURSI	EMENT 1	TOTAL	17.8	35	

********** CHECK # 95293 DATE 3/12/18 TABLE # 15 TIME 12:35PM But you wind the territory to the territory and the territory of the terri s.15 TTEMS ORDERFD **AMOUNT** s.15 s.22 17.00 ***************** SUBTOTAL 17.00 SALE GST TAX 0.85 Clerk #: 000065 REF#: 00000015 Batch #: 005 TOTAL DUE SEQ: 005001001015 03/12/18 12:37:06 APPR CODE 153706 MASTERCARD ******** s.17 ्यकार्यकाः अवस्य व्यवस्थे व्यवस्थानम् । व्यवस्थानम् । व्यवस्थानम् । व्यवस्थानम् । व्यवस्थानम् । व्यवस्थानम् । इ. १५ AMOUNT \$17.85 TIP TOTAL ROOM NO._____TIP___ 00 - APPROVED - 001 TOTAL MasterCard AID: A0000000041010 PRINT NAME____ TVR: 00 00 00 80 00 TSI: E8 00 SIGNATURE CUSTOMER COPY s.15

Evan



BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

Attach original invoices/receipts to by an expense authority. Please s	hat have been coded and approved ee page 2 for further instructions.	a filo of a time colored as individual a figure processor as	BEA-BRO20180327
SECTION 1 - ORIGINATOR INFORMA	TION	Market Control of the Section	
NAME OF ORIGINATOR OF EXPENSE	TELEPHONENO.		YYYY7 MM (DD.
Evan Brown	\$.22	DATE	2018/03/28
MINISTRY/DIVISION/BRANCH Office of the Premier	LOCATION (CITY) OF EVENT Executive Branch	START DATE OF EVENT	YYYY/MM/DD
	(Prince Rupert)	END DATE	AĀĀĀ V WW \ DD

SECTION 2 - NAME / NATURE OF EVENT

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting – 20 government employees, 2 service contractors.

Breakfast meeting with Mayor of Port Edward, Dave MacDonald.

SECTION 3 - INDIVIDUALS INCLUDED IN MEAL CLAIMS

Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

Mayor of Port Edward, Dave MacDonald

SECTION 4 - BUSINESS EXPENSE REC	UESTE	D,	SECTION 5 - E	XPENSE AUTH	ORITY PRE-APP	ROVAL	M 1 379050 Gradien Sa
CATEGORY	STOB	AMOUNT	RESP. CENTRE	SERVICELINE	PROJECTNO. (IF APP ADDITIONAL CODING	PLICABLE) OR	north project
1. Meeting Room Rental	6531		36A10	36200	3600000		
2. Equipment/Furniture Rental	6531		EXPENSE AUTHOR	dancial Administrati	Certified correct purs on Act and related	policies.	ons
3. Photocopying, Faxing, Telephone, etc.	6531		1 ()u	MANN			
Food/Beverages for Meetings			PRINTNAME OF EXP	ENSE AUTHORITY	DATESIGN	ED	
BREAKFAST LUNCH DINNER SNACKS COFFEE/TEA/JUICE, ETC.	6531		Judy Cavanag	h	A	7/03/	27
5. Business Meals in Restaurant		* 5.1	SECTION 6 -	EMPLOYEE RE	MBURSEMENT	INFORMAT	TION:
BREAKFAST LUNCH DINNER	6531	44.37	have paid person	ction only if reimbu			
6. Event Planners, Speakers, etc.			reimbursement to Evan Brown	otal.			
7. Travel Costs for Non-BC Government Participants			c/o Room 156 501 Belleville	St,			
8. Other:			Victoria, BC V	8V 1X4			
			QUALIFIED RECEI	VER SIGNATURE - C	Certifled goods/servi	ces received	
. ESTIMATED TO	OTAL	\$ 44.37	10.110	REIMBURSE	MENT TOTAL	1	

FIN 215/WEB Rev. 2008/3/18

ORIGINAL: MINISTRY ACCOUNTS PAYABLE

COPY: ORIGINATOR

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Prenier + Mayou.

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CARD ***********.17 CARD TYPE MASTERCARD DATE 2018/03/27 TIME 1681 08:58:42 RECEIPT NUMBER C85042866-001-500-003-0 PURCHASE AMOUNT \$39.37 s.22 TIP TOTAL

MasterCard A0000000041010 CA3A9376B2C07B6B 0000008000-E800 AA4006FE8A84018F

APPROVED

AUTH# 115842 THANK YOU

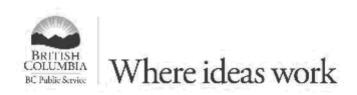
01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

FS19EXESLP03

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E128547

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.

	Evan r ganization f the Premier			s.22 Job T	itle utive Assist	tant		s.2	2 vel Group (
5. Date C 2018/04	completed	6. F	iscal Year		7. Special	Cheque Iss	sue	8.	Cheque Stu	ıb Informatio	on
Type of In Provir	Travel	14. Off	Reason for icial Busines						adquarters ctoria		
16. Travel	17.	Travell	ed		ersonal nicle Use	19. Other Transport	20. & 21. Me	als	22.	20. & 21. Misce	ellaneous
2018 03/20	Destination Van-Vic	Start 2000	End 2030	Km	Cost 0.00	Costs 8.90	Claim	0.00	Costs	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37 . \$ 8.90		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 8.90
48.	49.	- 1	50. Service	Lina	51. STOR	52.	Project	45.		, , , , , , , , , , , , , , , , , , , ,	
(sp. 6A10	362		570		3600000		Supplier s.22		Amount \$ 8.90
	vel Advance					1		<u> </u>			
	504						AMOUN	T DUE TO	O EMPLOY	EE	54. \$ 8.90
 Certifie disburse a result 	loyee Signature (ed this travel experements made and/ of travel on govern h I have not been	nse clair or allow nment b	m is a true s ances to whusiness as o	ich I ar detailed	m entitled a	1	ame		Date	Signed	
56. Spen	ading Authority S ed correct pursuan tration Act and rel	t to sect	ion 32 & 33			Print N	ame		Date	e Signed	
- Requis	nent Authority Si sition for payment tration Act.				ne Financial	Print N	ame		Date	e Signed	

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Name

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

> Audited 2018Apr16 SLP

Audit Trail for Travel Voucher (Restricted Use) E128547 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/10 12:13:27	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov	.bc.ca		
2018/04/12 15:33:05	Brown, Evan		Approved	lCavanagh, Judy
	(IDIR\EVBROWN)			Judy.Cavanagh@gov.bc.ca
	Evan.Brown@gov.bc.ca			,
2018/04/13 07:51:08	Cavanagh, Judy		Approved	IFSA MIN OFF, FIN
	(IDIR\JCAVANAG)			FINFSAMINOFF@gov.bc.ca
	Judy.Cavanagh@gov.bc.c	ca		90

Notes for Travel Voucher (Restricted Use) E128547 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/04/10 12:13:27	Parkinson, Elizabeth (IDIR\EPARKIN)	Mar. 20: Van-Vic: Cab
	Elizabeth.Parkinson@gov.bc.ca	Note: Cab receipt missed on TV E128416

Evan.

BLUEBIRG CABS #78 2612 QUADRA ST VICTORIA BC

CARD TYPE MASTERCARD
DATE 2018/03/20
TIME 5176 20:23:06
RECEIPT NUMBER
C85010823-001-019-047-0

PURCHASE TOTAL

\$8.90

MasterCard A00000000041010 9DB0BC2C828966D7 9000008000-E800 33E7FF776B8FE86F

APPROVED

AUTH# 232306 01-027 THANK YOU

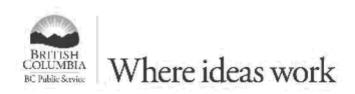
CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

Mode: livelight nissedon N# F128416.

FS19EXESLP03



Travel Voucher (Restricted Use)

Control No.

E128544

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 Brown, E Client Or Office of	r ganization f the Premier			Empl s.22 Job	loyee ID 2 Fitle cutive Assi	stant		s Ti	3	up Code		
5. Date C 2018/04	Completed	6. Fis	scal Year		7. Speci	al Cheque I	ssue	8	3. Cheque	Stub Inf	ormatio	n
Type of In Provir	Travel	14. R	Reason for cial Busine						leadquar Victoria	ters		
16. Travel	17.	Travelled	i		rsonal cle Use	19. Other Transport	20. & 21 M	eals	22.		& 21. Misce	ellaneous
2018 03/27 03/28 03/29	Destination Vancouver Vancouver * Van-Vic (HJ)	Start	2359 2359 1600	Km	Cost 0.00 0.00 0.00	Costs	F- F-D	0.00 51.50 33.25	Cos 240 240		st	Describe
	OF COLUMNS				36. \$ 0.00	37. \$ 0.00		38. \$ 84.7		40.	\$ 0.00	Claim Total \$ 566.49
(esp. 6A10). Service 362		51. STO 570		Project 3600000	45.	Suppl	ier Code 22		Amount \$ 566.49
Less Tra	vel Advance									_		
	004						AMOUN	IT DUE T	O EMPLO	- YEE	5	4. \$ 566.49
- Certifie disburse a result	loyee Signature ed this travel experients made and of travel on gover the I have not been	ense claim l/or allowa rnment bu	is a true s nces to wi siness as	nich I a detaile	m entitled d above ar	as I	Name			Date Sign	ied	
56. Spen	nding Authority sed correct pursua tration Act and re	nt to section	on 32 & 33			Print	Name			Date Sig	ned	
- Requis	nent Authority S sition for payment tration Act.						Name			Date Sig	ned	

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

Continuing from Claim E128484

Audited 2018Apr16

Audit Trail for Travel Voucher (Restricted Use) E128544 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/10 10:40:34	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.	bc.ca		
2018/04/12 15:33:56	Brown, Evan		Approved	lCavanagh, Judy
	(IDIR\EVBROWN)			Judy.Cavanagh@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/04/13 07:52:45	Cavanagh, Judy		Approved	IFSA MIN OFF, FIN
	(IDIR\JCAVANAG)			FINFSAMINOFF@gov.bc.ca
	Judy.Cavanagh@gov.bc.c	a		
	,	-		

Notes for Travel Voucher (Restricted Use) E128544 for Brown, Evan

1 note(s) returned

Created On	Author	Note
2018/04/10 10:40:34	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Note: Travel on Claim E128484 is part of this trip
		March 27: Vancouver, Accommodation P/D: Claimed on E128484 Mar 28: Vancouver: Accommodation P/D: F Mar 29: Vancouver: P/D: BLI

s.22

Canada

Group Name:

Company Name: Provincial Government

Room No. : s.15

Arrival : 03-27-18

Departure : 03-29-18

Folio No. :

Folio No. : Conf. No. : s.22

Cashier No. : 21

Cashier No. : 21
Custom Ref. :

Date	Description		-	Charges	Credits
03-27-18	Room Charge	Daily Doom Pater \$240.97		205.00	
03-27-18	DMF	Daily Room Rate: \$240.87		2.65	
03-27-18	PST			16.61	
03-27-18	GST			10.38	
03-27-18	AHRT			6.23	. ()
03-28-18	s.22				240.87/nig
	s.15			•,	91/
03-28-18	Room Charge			205.00	240.07/nia
03-28-18	DMF			2.65	
03-28-18	PST			16.61	
03-28-18	GST			10.38	
03-28-18	AHRT			6.23	
03-29-18	Mastercard				s.22
	s.17		III. AAAA		s.22 481. ⁷⁴
			Total Charges	s.22	
			Total Credits		
			Balance		0.00

Page No. 1 of 1

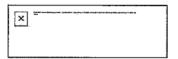
Parkinson, Elizabeth PREM:EX

From:	
Sent:	

HeliJet <services@blueskybooking.net>

Monday, March 26, 2018 10:18 AM

To: Subject: Parkinson, Elizabeth PREM:EX
Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	s.17
	Name	Premier John Horgan
	Company	Premier Of British Columbia

Thursday, March 29, 2018	Invoice #s,22	
•	FARE-YWH-Full_Winter17-18	\$1,200.00
721	+ GST	\$60.00
15:00 Vancouver Harbour	to a special appropriate and an experience of the second special special appropriate special s	eminerates and an interest of the state of t
15:35 Victoria Harbour	Billing	\$1,200.00
35 minutes	Taxes	\$60.00
33 minutes	Grand Total	\$1,260.00
Confirmed	Fully Changeable / Refundable up to 5pn	n the day prior to
4 Passengers - Full-Fare	departure.	
Evan Brown, Male	After 5pm all next-day travel is non-refu	ndable and only
	changeable for same-day travel. Any can	cellations will result in a
Premier John Horgan, Male	- ,	
Premier John Horgan, Male Rcmp Officer, Male	non-refundable cancellation fee equal to way travel.	the value of the one-

Add to Calendar	departure
	will also result in the cancellation of any onward and/or return
	reservations
	(additional cancellation fees may apply)
£.	

	FARE-YWH-Full_Winter17-18	\$1,200.00
725	+ GST	\$60.00
16:40 Vancouver Harbour		CONTRACTOR OF THE CONTRACTOR
17:15 Victoria Harbour	Billing	\$1,200.00
35 minutes	Taxes	\$60.00
	Grand Total	\$1,260.00
Passengers - Full-Fare	Fully Changeable / Refundable up to 5pm departure.	
Evan Brown, Male	After 5pm all next-day travel is non-refun	
Premier John Horgan, Male	changeable for same-day travel. Any cano non-refundable cancellation fee equal to	
Sage Aaron, Female Simon Scully, Male	way travel.	the value of the one-
	•	
. Simon Scany, water	and the second s	
Add to Calendar	Failure to change 1 hour prior or check-in departure	20 minutes prior to

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

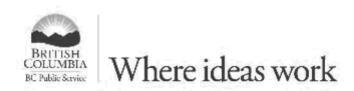
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless



Travel Voucher (Restricted Use)

Control No.

E128455

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 Arora, Ja	asleen			Emplo s.22	vee ID						e Number) 387-1866			
Client Or	ganization			Job Ti						Trave	el Group C	ode		
Attorney				Execu	tive Assi					3				
5. Date C 2018/03/	ompleted 22	6. Fi	scal Year 8		7. Spec	ial Chec	que Is	ssue		8. C	heque Stu	b Informa	tion	
Type of T			Reason fo	r Trave	i					Hea	dquarters			
In Provin		Min	isterial Bus	siness							ncouver			
	ng Address for (
	General P.O. Bo	x 9044, S	Stn Prov G	ovt Vict	oria, BC \	√8W 9E2	2							
16.	17.			18.		19.		20. & 21		- 13	22.	20. & 21.		
Travel	*PCard Places	Travelle	d		sonal	_ Othe		M	eals			Mis	cellaneo	us
Dates					cle Use	Trans					Lodging			
2018	Destination	Start	End	Km	Cost	Cos		Claim	Cost		Costs	Cost	Des	cribe
03/20	* Vic-Van (HA)	1530	1700		0.00		2.70	F-		00	132.55			
03/21	* Van-Vic (HA)	1730	1900		0.00	21	1.40	F-	51.	50				
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 54	10		38. \$ 51		39. \$ 132.55	40. \$ 0.00		m Total 238.15
101ALS 18.	49.	5	n		51.	52.	. 10		+	.50 5 .	\$ 132.33	\$ 0.0	J \$	230.13
o. Client		esp.	Service	Line	STC			Project	ſ		Supplier C	ode	Δm	ount
1 1 1		5002	100		57			1500000			s.22	oue		238.15
	vel Advance													
	05	1			1	1			- 1					
<u> </u>	00												54.	
									IT DUE	TO E	MPLOYEE		\$	238.15
 Certifie disburse a result of /li>	oyee Signature d this travel experiments made and of travel on gover it have not been	ense clain /or allowarnment bu	n is a true s ances to w usiness as	hich I a detaile	m entitled d above a	d as	rint l	Name			Date	Signed		
	dina Authority	Clanati	/Coo A	lit Tue!!	١		Drin4	Name			Deta	Cianad		
- Certifie	ding Authority solution discourage discourag	nt to secti	on 32 & 33				rint	Name			Date	Signed		
- Requisi Administ	nent Authority S ition for payment tration Act.	pursuant		32 of th	ne Financ	cial		Name			Date	Signed		

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

Audit Trail for Travel Voucher (Restricted Use) E128455 for Arora, Jasleen

9 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/22 11:51:23	Addo, Wolfgang	Arora, Jasleen	Saved	Arora, Jasleen
l	(IDIR\WOLFADDO)	Jasleen.Arora@gov.bc.ca		Jasleen.Arora@gov.bc.ca
L	Wolfgang.Addo@gov.bc.ca			
2018/03/22 11:52:24	Addo, Wolfgang	Arora, Jasleen	Saved	Arora, Jasleen
l	(IDIR\WOLFADDO)	Jasleen.Arora@gov.bc.ca		Jasleen.Arora@gov.bc.ca
2010/02/22 12:07:14	Wolfgang.Addo@gov.bc.ca	Arere Jesleen	Causal	Arere leeleen
2018/03/22 12:07:44	Addo, Wolfgang	Arora, Jasleen	Saved	Arora, Jasleen
l	(IDIR\WOLFADDO)	Jasleen.Arora@gov.bc.ca		Jasleen.Arora@gov.bc.ca
2018/03/22 12:07:52	Wolfgang.Addo@gov.bc.ca Addo, Wolfgang	Arora, Jasleen	Notified	Arora, Jasleen
2010/03/22 12.07.32	(IDIR\WOLFADDO)	Jasleen.Arora@gov.bc.ca	Notified	Jasleen.Arora@gov.bc.ca
l	Wolfgang.Addo@gov.bc.ca	basicen.Arora@gov.bc.ca		Jasicen.Alora@gov.bc.ca
2018/03/22 12:10:22	Addo, Wolfgang	Arora, Jasleen	Saved	Arora, Jasleen
	(IDIR\WOLFADDO)	Jasleen.Arora@gov.bc.ca	Carca	Jasleen.Arora@gov.bc.ca
l	Wolfgang.Addo@gov.bc.ca			Gg
2018/03/22 12:16:03	Arora, Jasleen		Saved	Arora, Jasleen
l	(IDIR\JARORA)			Jasleen.Arora@gov.bc.ca
l	Jasleen.Arora@gov.bc.ca			
2018/03/22 12:16:37	Arora, Jasleen		Saved	Arora, Jasleen
l	(IDIR\JARORA)			Jasleen.Arora@gov.bc.ca
L	Jasleen.Arora@gov.bc.ca			
2018/03/29 13:43:34	Arora, Jasleen		Initiated	Smith, George s.
l	(IDIR\JARORA)			George.Smith@gov.bc.ca
2018/04/04 09:52:45	Jasleen.Arora@gov.bc.ca		A =====	HECA MINI OFF FINI
2018/04/04 09:52:45	Smith, George s.		Approve	SENESAMINOFF
I	(IDIR\GEOSMITH) George.Smith@gov.bc.ca			FINFSAMINOFF@gov.bc.ca
I	George.Smirn@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E128455 for Arora, Jasleen

1 note(s) returned

Thole(s) returned.		
Created On	Author	Note
2018/03/22 12:07:44	Addo, Wolfgang	03/20/2018 Vic-Van Harbour Air Flight \$ from
	(IDIR\WOLFADDO)	P-Card, Cab \$32.70, Hotel \$132.55
	Wolfgang.Addo@gov.bc.ca	
		03/21/2018 Van-Vic Harbour Air Flight \$ from
		P-Card, Cab \$ 21.40, Per Diem \$51.50
1		

Addo, Wolfgang AG:EX

From:

reservation@harbourair.com

Sent: Monday, March 19, 2018 10:26 AM

To: Subject: Addo, Wolfgang AG:EX

Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

We are listening! Harbour Air has been hearing from our guests for years that we need to provide better transportation options to and from our locations throughout British Columbia. We believe that having ride sharing options will help us alleviate pick up/drop off wait times as well as the high parking costs in the lots adjacent to some of our terminals. If you agree, we are asking you to help us by <u>Clicking Here</u> to show your support.

Harbour Air Team

Customer Information		A RELATION
Account	HAS#	s.17
	Name	Jasleen Arora

Booking ^{s.17}	是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	
Tuesday, March 20, 2018	Invoice \$.17	
	Air Transportation Charges	
Flight #220/Twin Otter 16:00 Victoria Harbour / Map 16:30 Vancouver Harbour / Map	Sked 200/300 : Standard GO Flex	\$186.64

	Taxes, Fees and Charges	
30 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
KK- Confirmed	Sked 200 : Carbon Offset	\$0.65
ar Committee	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex . Jasleen Arora, Female	+ Goods and Services Tax	\$9.85
Add to Calendar	Billing	\$197.15
	Taxes	\$9.85
	Grand Total	\$207.00
	Refundable up to 15 minutes prior to Depa Changeable up to 15 minutes prior to Depa Select Seating \$10 (space permitting)	arture
	Changeable up to 15 minutes prior to Depa Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if car 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)	arture
	Changeable up to 15 minutes prior to Depa Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if car 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed	arture
	Changeable up to 15 minutes prior to Depa Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if car 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)	arture ncelled within
	Changeable up to 15 minutes prior to Depa Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if car 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Ganges 35 lbs. Guaranteed 15 lbs. (space available)	arture ncelled within

Wednesday, March 21, 2018	Invoice \$.17	
Flight #225/Twin Otter 18:00 Vancouver Harbour / Map	Air Transportation Charges	
	Sked 200/300 : Standard GO Flex	\$186.64
18:35 Victoria Harbour / Map	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00

35 minutes	Sked 200 : Carbon Offset	\$0.65
Mickiele Linck in the Francisco of the Tox	Sked 200 : VHFC Terminal Fee	\$9.86
KK- Confirmed	+ Goods and Services Tax	\$9.85
1 Passenger(s) - GoFlex		
Jasleen Arora, Female	Billing	\$197.15
	Taxes	\$9.85
Add to Calendar	Grand Total	\$207.00
	Fare Conditions:	
	Refundable up to 15 minutes prior to	
	Changeable up to 15 minutes prior to	Departure
	Select Seating \$10 (space permitting)	
	50% cancellation fee for groups of 4+	if cancelled within
	24 hrs of departure	
	Baggage:	
	All routes (except routes listed below	1)
	25 lbs. Guaranteed	
	25 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Ga	nges & Maple Bay
	35 lbs. Guaranteed	
	15 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Vic	toria & Nanaimo
	50 lbs. Guaranteed	
	\$1/lb. over 50 lbs.	
	Scenic & Packaged Tours Cancellation	n:
	100% cancellation fee if cancelled wit	hin 24hrs of
	departure	

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- <u>Luggage</u> restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.

- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- . Cancellations:
- Please note that flights may experience delays or cancellations due to inclement weather.
- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are nonrefundable)
- Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
- Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- Complimentary shuttle service (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.

Thank you for choosing Harbour Air Seaplanes!

Reservations Toll Free: 1-800-665-0212

www.harbourair.com





s.15

Page Number	:	1	
Guest Number	:	s.22	
Folio ID	:	s.2	
Arrive Date	:	20-MAR-18	22:44
Depart Date	:	21-MAR-18	09:36
No. Of Guest	:	2	
Room Number	:	s.15	
Club Account	:		
	Guest Number Folio ID Arrive Date Depart Date No. Of Guest Room Number	Guest Number : Folio ID : Arrive Date : Depart Date : No. Of Guest : Room Number :	Guest Number : s.22 Folio ID : s.2 Arrive Date : 20-MAR-18 Depart Date : 21-MAR-18 No. Of Guest : 2 Room Number : s.15

Copy Tax Invoice

Tax ID: s.15

s.15	MAR-2	1-2018 09:40 LM	LLAR			
Date	Reference	Description		Charges (CAD)	THE COL	Credits (CAD)
20-MAR-18	RT713	Room Charge		115.00	II,	
20-MAR-18	RT713	Room Tax		9.38		
20-MAR-18	RT713	Room GST		5.87		
20-MAR-18	RT713	Destination Ma	keting Fee	2.30		
21-MAR-18	VI	Visa s.17				-132.55
	For Author	ization Purpose Or	nly			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	xxxxx s.17					
	Date Cod	de Authorized				
	20-MAR-18	005219	155.25			
		** Tot	al	132.55		-132.55
		*** Ba	alance	0.00		

I agreed to pay all room & incidental charges.

Continued on the next page

s.15

Jasleen Arora Po Box 9044 Ftn Govt Victoria, BC, V8W 9E2 Canada	Page Number Guest Number Folio ID Arrive Date Depart Date No. Of Guest Room Number Club Account	: : : : : : : : : : : : : : : : : : : :	2 s.22 s. 20-MAR-18 21-MAR-18 2 s.15	22:44 09:36
GST Summary				Amount (CAD)
GST Room Revenue GST Food and Beverage GST Telephone GST Other Revenue GST Total				5.87 0.00 0.00 0.00 5.87

DUPLICATE

BLACKTOP & CHECKER

CABS#190

777 PACIFIC ST

VANCOUVER BC

DUPLICATE

PURCHASE TOTAL

\$21.40

VISA CREDIT A0000000031010 4A120C268781B0C9 0080008000-E800 7EECF67F2D48DF90 0080008000-F800

APPROVED

AUTH# 070936 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

MACLURE'S CAB 155 1275 75TH AVE W VANCOUVER BC

CARD TYPE VISA
DATE 2018/03/20
TIME 9207 16:51:12
CLERK ID 1
RECEIPT NUMBER
H85012666-001-643-010-0

PURCHASE
AMOUNT \$32.70
TIP \$.22
TOTAL

Visa Credit A0000000031010 E101791C10935034 00000000000

APPROVED

AUTH# 033722 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

MINISTRY OF FINANCE AND SUPPORTED ENTITIES REIMBURSEMENT CLAIM FOR NON-PAYROLL RELATED EXPENSES

FORM USAGE

INVOICE# YEU-180331 YEU-180331

be claimed using another recompletion, the individual	individuals to claim reimbursement for government expenditures that have been paid for cimbursement method (e.g., items that cannot be claimed through petty cash or on a trave should forward the original claim (with receipts attached) to the expense authority. The ling section and forward the claim to MFIN, Accounts for processing. A cheque will be forward the claim to MFIN, Accounts for processing.	el voucher). After expense authority will
CHEQUE INFORMATI	ON	
Payee Name: Lucinda	Yeung - ✓ Vendor #: 2725859	Loc. Code:
Cheque Mailing Address:	Minister's Offi . Rm 337, Parliament Buildings, Victoria, BC	
DESCRIPTION OF PUR	RCHASE(S)	And the second s
Date of Purchase	Description	Amount
00/31/18	s.15 - Office Supplies for Executive Assistant	172,17
03/31/18	s.15 - Hanging Files - Executive Assistant	12.28
03/31/18	s.15 Office supplies -missing receipts-to be submitted on a supplemental claim	0 s.22
03/31/18	Office Supplies/ Furniture - Executive Assistant s.22 for furniture: to be submitted once approval is received	318.04
	SUPPLIES FOR EA USE ONLY:	**************************************
	NOT TO BE USED BY THE CONSTITUENCY OFFICE EMAIL CONFIRMATION DATED MAY 14/18 FROM LUCY HANSEN, ATTACHED	\$502.49
	Cheque Total	s.22
Lucias	APR 26 2018	95K-234.0
	Receiving Reimbursement Date) s.22
Certified this is a true statement	of disbursements made to which I am entitled and for which I have not been and will not be reimbursed by any	other party.
CODING		
Client: 026 Resp.	66001+ Service Line: 44000 STOB: 6508 Project:	6600000
111		
Expense Auth	ority Signature	.1

* Theose reinforce Lucinda: for \$\frac{\pmathbb{t}}{\pmathbb{t}} \text{ Theose reinfor

Page 95 of 106 FIN-2018-87342

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Article 70320569

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INVOICE NUMBER: 44
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IMPORTANT Retain This Copy for Your Records

GST No. 126152586

s.22

From: Hansen, Lucy HLTH:EX
To: Janke, Debra FIN:EX

Subject: RE: Reimbursement Claim: Lucinda Yeung
Date: Wednesday, May 16, 2018 1:13:26 PM

Attachments: <u>image001.png</u>

Hi Debra,

No luck finding this receipt- can we please just remove it for now.



Administrative Coordinator to the Honourable Adrian Dix
Minister of Health &
Minister Responsible for Francophone Affairs

Direct: 250-953-3643 Office: 250-953-3547 E-mail: <u>Lucy.Hansen@gov.bc.ca</u>

In British Columbia, the Office of the Registrar of Lobbyists is responsible for monitoring and enforcing compliance with the Lobbyists Registration Act. To ensure that you are in compliance with the registration requirements for lobbyists under the Act please contact the Office of the Registrar of Lobbyists at: https://www.lobbyistsregistrar.bc.ca/.

From: Janke, Debra FIN:EX

Sent: Wednesday, May 16, 2018 8:42 AM

To: Hansen, Lucy HLTH:EX

Subject: RE: Reimbursement Claim: Lucinda Yeung

Hi Lucy,

Have you been able to find a copy of the receipt for s.22 ? You can send a copy of Lucinda's credit card statement that indicates payment and black out all other purchases. For future supplies required by Lucinda, if there is an emergency purchase she can use the travel card but most office supply requests should be initiated by the Minister's Office.

Thanks.

Debra

From: Hansen, Lucy HLTH:EX

Sent: Monday, May 14, 2018 9:35 AM

To: Janke, Debra FIN:EX

Subject: RE: Reimbursement Claim: Lucinda Yeung



Administrative Coordinator to the Honourable Adrian Dix Minister of Health &

Minister Responsible for Francophone Affairs

Direct: 250-953-3643 Office: 250-953-3547 E-mail: <u>Lucy.Hansen@gov.bc.ca</u>

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From: Janke, Debra FIN:EX

Sent: Monday, May 14, 2018 9:33 AM

To: Hansen, Lucy HLTH:EX

Subject: RE: Reimbursement Claim: Lucinda Yeung

Thanks, Lucy. Do you have a copy of the receipt for $^{\rm s.22}$

Debra

From: Hansen, Lucy HLTH:EX

Sent: Monday, May 14, 2018 9:32 AM

To: Janke, Debra FIN:EX

Subject: RE: Reimbursement Claim: Lucinda Yeung

Hi Debra,

These supplies are for Lucinda to use only for her role as an EA for our office..



Administrative Coordinator to the Honourable Adrian Dix
Minister of Health &

Minister Responsible for Francophone Affairs

Direct: 250-953-3643 Office: 250-953-3547 E-mail: <u>Lucy.Hansen@gov.bc.ca</u>

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From: Janke, Debra FIN:EX

Sent: Friday, May 11, 2018 11:41 AM

To: Hansen, Lucy HLTH:EX

Subject: FW: Reimbursement Claim: Lucinda Yeung

Hi Lucy,

Thanks for re-submitting the reimbursement claim without the desk charge. I do not see the receipt for \$.22 Please send. Also, please confirm that the supplies are for Lucinda's use, only. Not for constituency staff use.

Do you want me to contact Lucinda, directly for the receipt and confirmation, today. Or, wait until Monday when \$.22

Thanks.

Debra

From: Janke, Debra FIN:EX

Sent: Tuesday, May 8, 2018 11:31 AM

To: Hansen, Lucy HLTH:EX

Subject: FW: Reimbursement Claim: Lucinda Yeung

Hi Lucy,

Following up.

Thanks.

Debra

From: Janke, Debra FIN:EX

Sent: Thursday, April 26, 2018 12:11 PM

To: Hansen, Lucy HLTH:EX

Subject: Reimbursement Claim: Lucinda Yeung

Hi Lucy,

Please have Lucinda sign the reimbursement claim form (attached). I do not see the receipt for s.22

Furniture purchases must go through your Ministry prior to purchasing. Please contact your Facilities area or your DMO for approval of the purchase(s).

Please see below, excerpt from Core Policy:

Furniture

All Government Furniture is now corporately managed by SSBC (as per the memo re: Management of

Government Furniture dated June 30, 2010).

The following must be completed prior to purchasing:

- · Verify within the ministry that there is no surplus furniture available to meet the need
- . Check with Asset Inventory Recovery (A.I.R.) for available or suitable surplus furniture
- Check for suitable surplus furniture from other ministries within the community

Office Furniture and Equipment - items less than \$1,000 (Approval: Program ADM):

May only be purchased after the above steps have been exhausted and programs are responsible for the costs.

Office Furniture and Equipment - items greater than \$1,000 (Approval: Program ADM, DM and SSBC): The capital furniture budget is centralized under SSBC. SSBC intends to make only capital purchases related to priority health, safety or security concerns. All requests must follow the process as outlined above and be vetted through the applicable CAMSS Facilities Project Manager

Thanks. Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services

Corporate Financial and Facilities Services Branch

Ministry of Finance

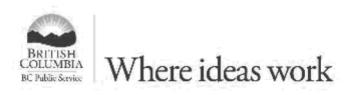
Phone: 778 698-8564 Fax: (250) 356-7326

Email: Debra.Janke@gov.bc.ca

Website: http://www.min.fin.gov.bc.ca

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FI18EXEDIJ 91



Travel Voucher (Restricted Use)

Control No.

E128368

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

Audit Trail for Travel Voucher (Restricted Use) E128368 for Manton, Kim 6 audit trail record(s) returned.

Who	On Behalf Of	Action	Next To Act
Manton, Kim		Saved	Manton, Kim
(IDIR\KMANTON)			Kim.Manton@gov.bc.ca
Kim.Manton@gov.bc.ca			
Manton, Kim		Saved	Manton, Kim
(IDIR\KMANTON)			Kim.Manton@gov.bc.ca
Kim.Manton@gov.bc.ca			
Manton, Kim		Saved	Manton, Kim
(IDIR\KMANTON)			Kim.Manton@gov.bc.ca
Kim.Manton@gov.bc.ca			
Manton, Kim		Initiated	Reid, Heidi
(IDIR\KMANTON)			Heidi.Reid@gov.bc.ca
Kim.Manton@gov.bc.ca			
Reid, Heidi		Approve	dReid, Heidi
(IDIR\HREID)			Heidi.Reid@gov.bc.ca
Heidi.Reid@gov.bc.ca			
Reid, Heidi ✓		Approve	dFSA MIN OFF, FIN
(IDIR\HREID)			FINFSAMINOFF@gov.bc.ca
Heidi.Reid@gov.bc.ca			
	(IDIR\KMANTON) Kim.Manton@gov.bc.ca Manton, Kim (IDIR\KMANTON) Kim.Manton@gov.bc.ca Manton, Kim (IDIR\KMANTON) Kim.Manton@gov.bc.ca Manton, Kim (IDIR\KMANTON) Kim.Manton@gov.bc.ca Manton, Kim (IDIR\KMANTON) Kim.Manton@gov.bc.ca Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca Reid, Heidi (IDIR\HREID)	(IDIR\KMANTON) Kim.Manton@gov.bc.ca Manton, Kim (IDIR\KMANTON) Kim.Manton@gov.bc.ca Manton, Kim (IDIR\KMANTON) Kim.Manton@gov.bc.ca Manton, Kim (IDIR\KMANTON) Kim.Manton@gov.bc.ca Manton, Kim (IDIR\KMANTON) Kim.Manton@gov.bc.ca Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca Reid, Heidi (IDIR\HREID)	(IDIR\KMANTON) Kim.Manton@gov.bc.ca Manton, Kim Saved (IDIR\KMANTON) Kim.Manton@gov.bc.ca Manton, Kim Saved (IDIR\KMANTON) Kim.Manton@gov.bc.ca Manton, Kim Initiated (IDIR\KMANTON) Kim.Manton@gov.bc.ca Reid, Heidi Approved (IDIR\HREID) Heidi.Reid@gov.bc.ca Reid, Heidi Approved (IDIR\HREID)

Notes for Travel Voucher (Restricted Use) E128368 for Manton, Kim

1 note(s) returned

Created On		Author	Note		
2018/03/19 16:00:27	Manton, Kim (IDIR\KMANTON)		Feb 23 - Vic to Vanc to attend Surrey BofT event - All day p/diem Heli QT		
			Feb 24 - Vanc to Prince George for C of C event and meeting w/FN Groups - All day p/diem Air Cda to PG & WestJet back to Vic - charged to p/card Mar 2 - Vic to Courtenay to Nanaimo to Victoria - Drove personal car to staff Minister for post budget events in both cities - All day p/diem		

 From:
 Janke, Debra FIN:EX

 To:
 Reid, Heidi FIN:EX

 Subject:
 E128368 Kim Manton

Date: Tuesday, March 20, 2018 11:28:52 AM

Hi Heidi,

s.15 room charge exceeds the CSA approved accommodation rate of \$147.00 plus taxes, per night. Please have the Minister sign off a copy of the Hotel folio with Hotel approved and return.

Thanks. Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services Corporate Financial and Facilities Services Branch Ministry of Finance

Phone: 778 698-8564 Fax: (250) 356-7326

Email: Debra.Janke@gov.bc.ca

Website: http://www.min.fin.gov.bc.ca

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Ms. Kim Manton 🗸

s.22

Arrival 02/23/18
Departure 02/24/18
Room No. s.15
Folio No. s.22

Guest Name:

Ms. Kim Manton

INFORMATION INVOICE

Page No.

1 of 1

0.00

	Date	Description	Reference	Charges	Payments
	02/23/18	Debit Card ✓	deposit for RTD and incidentals		300.93
4	02/23/18	Room Charge		171.00	
	02/23/18	Room DMF	Exceeds approved single rate of \$147.00 plus taxes per night	2.21	
	02/23/18	Room GST	Ministers approval requested March 20/18	8.66	
	02/23/18	Room MRDT		5.20	
	02/23/18	Room PST		13.86	
	02/24/18	Paid Out - Credit Refund	cash refund for room depositJW	100.00	

GST Summary: s.15	
Rooms GST:	8.66
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

200.43

Guest Signature