

AE18EXECDM7



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128204

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 Papadopoulos, James				Employee ID s.22		Phone Number (250) 356-0179	
Client Organization Advanced Education, Skills and Training				Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/02/26		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Staffing Minister				Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Victoria BC, BC V8W 9E2							
16. Travel Dates 2018	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	
	Destination	Start	End	Km	Cost	Claim	Cost
01/07	Vic- Vancouver (HJ)*	1400	2359		0.00		0.00
01/08	Van- Victoria (HJ)*	0700	1840		0.00	F-BDI	10.50
01/14	Vic- Vancouver	1600	2359		0.00	F-BLI	18.25
01/15	Vancouver	0700	2359		0.00	F-	51.50
01/16	Van- Kamloops -Vic	0700	2000 (AC)* and Ferry		0.00	F-D	33.25
02/09	Vic- Vancouver -rtn (HA)*	1100	1700		0.00	F-BDI	10.50
* PCARD							
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 145.00	38. \$ 124.00	39. \$ 353.23
						40. \$ 75.60	Claim Total \$ 697.83
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		
019	11001	18000	5701	1100000	s.22		
019	11001	18000	5702	1100000			
019							
019							
Less Travel Advance							
019							
AMOUNT DUE TO EMPLOYEE							54. \$ 697.83
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by CDM March 8/18

Audit Trail for Travel Voucher (Restricted Use) E128204 for Papadopoulos, James

10 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/26 14:48:11	Cox, Michael (IDIR\MICHACOX) Michael.Cox@gov.bc.ca	Papadopoulos, James James.Papadopoulos@gov.bc.ca	Saved	Papadopoulos, James James.Papadopoulos@gov.bc.ca
2018/02/26 17:09:10	Cox, Michael (IDIR\MICHACOX) Michael.Cox@gov.bc.ca	Papadopoulos, James James.Papadopoulos@gov.bc.ca	Saved	Papadopoulos, James James.Papadopoulos@gov.bc.ca
2018/02/27 12:13:49	Cox, Michael (IDIR\MICHACOX) Michael.Cox@gov.bc.ca	Papadopoulos, James James.Papadopoulos@gov.bc.ca	Saved	Papadopoulos, James James.Papadopoulos@gov.bc.ca
2018/02/27 13:14:28	Cox, Michael (IDIR\MICHACOX) Michael.Cox@gov.bc.ca	Papadopoulos, James James.Papadopoulos@gov.bc.ca	Saved	Papadopoulos, James James.Papadopoulos@gov.bc.ca
2018/02/27 14:21:39	Cox, Michael (IDIR\MICHACOX) Michael.Cox@gov.bc.ca	Papadopoulos, James James.Papadopoulos@gov.bc.ca	Saved	Papadopoulos, James James.Papadopoulos@gov.bc.ca
2018/02/27 14:21:58	Cox, Michael (IDIR\MICHACOX) Michael.Cox@gov.bc.ca	Papadopoulos, James James.Papadopoulos@gov.bc.ca	Saved	Papadopoulos, James James.Papadopoulos@gov.bc.ca
2018/02/27 14:22:06	Cox, Michael (IDIR\MICHACOX) Michael.Cox@gov.bc.ca	Papadopoulos, James James.Papadopoulos@gov.bc.ca	Saved	Papadopoulos, James James.Papadopoulos@gov.bc.ca
2018/02/27 16:26:18	Cox, Michael (IDIR\MICHACOX) Michael.Cox@gov.bc.ca	Papadopoulos, James James.Papadopoulos@gov.bc.ca	Notified	Papadopoulos, James James.Papadopoulos@gov.bc.ca
2018/02/28 16:38:25	Papadopoulos, James (IDIR\JPAPADOP) James.Papadopoulos@gov.bc.ca		Initiated	Avendano, Christian Christian.Avendano@gov.bc.ca
2018/02/28 16:46:00	Avendano, Christian ✓ (IDIR\CAVENDAN) Christian.Avendano@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128204 for Papadopoulos, James

3 note(s) returned.

Created On	Author	Note
2018/02/27 14:21:39	Cox, Michael (IDIR\MICHACOX) Michael.Cox@gov.bc.ca	Jan 7, 2018 - personal ride to HeliJet Vic/ Van (paid by p/c), personal ride to private lodging, dinner provided - o/n Jan 8, 2018 - breakfast provided, personal ride to meetings and events, personal ride to HeliJet Van/ Vic (paid by p/c), personal ride to home. Jan 14, 2018 - personal ride to BC Ferries Vic/ Van (paid by personal cc), personal ride to Hotel (paid by personal cc) - o/n Jan 15, 2018 - personal ride to meetings and events, personal ride to Hotel (paid by personal cc) - o/n Jan 16, 2018 - personal ride to Air Canada Van/ Kamloops, shared ride to meetings and events, shared ride to Air Canada Kamloops/ Van, Air Canada 8079 Van/ Vic cancelled, personal ride to BC Ferries Van/ Vic (paid by personal cc), personal ride to home.
2018/02/27 14:21:58	Cox, Michael (IDIR\MICHACOX) Michael.Cox@gov.bc.ca	Feb 9, 2018 - walk to Harbour Air Vic/ Van (paid by p/c), walk to meetings and events, walk to Harbour Air Van/ Vic (paid by p/c), personal ride to home.
2018/02/27 14:22:06	Cox, Michael (IDIR\MICHACOX) Michael.Cox@gov.bc.ca	

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Cox, Michael AEST:EX

From: passengerservices@helijet.com
Sent: Friday, January 5, 2018 11:28 AM
To: Papadopoulos, James AEST:EX; Cox, Michael AEST:EX
Subject: Papadopoulos, James - 07-Jan Vic Hrbr/ Van Hrbr HeliJet, return 08-Jan 2018



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.22

Name

James Papadopoulos

Company

Ministry Of Advanced Education, Skills And Training

Booking # s.22

Sunday, January 7, 2018

786

14:30 Victoria Harbour

15:05 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

James Papadopoulos, Male

[Add to Calendar](#)

Invoice # s.22

FARE-YWH-OffPeak_Winter17-18

\$180.00

+ GST

\$9.00

Billing

\$180.00

Taxes

\$9.00

Grand Total

\$189.00

Weekend and Off Peak Fares

Booking s.22	
Monday, January 8, 2018	Invoice s.22
729	SALE - Seat Sale \$189 \$180.00
17:45 Vancouver Harbour	+ GST \$9.00
18:20 Victoria Harbour	
35 minutes	Billing \$180.00
Confirmed	Taxes \$9.00
1 Passengers - Sale	Grand Total \$189.00
James Papadopoulos, Male	
Add to Calendar	

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-

James Padadopoulos

Guest Folio

Room Type: SMART QUEEN-Q

Arrival Date: 14 Jan 2018

Departure Date: 16 Jan 2018

Room: s.15

Folio: s.22

CC Number: ***** s.17

Date	Folio	Reference	Amount	Tax	Total
14 Jan 2018	1	Room Charge	\$139.00	\$22.24	\$161.24
14 Jan 2018	1	Hotel Parking	\$30.00	\$7.80	\$37.80
15 Jan 2018	1	Room Charge	\$139.00	\$22.24	\$161.24
15 Jan 2018	1	Hotel Parking	\$30.00	\$7.80	\$37.80
16 Jan 2018	1	Check-Out (Payment: VISA)	\$-398.08	\$0.00	\$-398.08

Room Charges	\$278.00	\$44.48	\$322.48
---------------------	----------	---------	----------

Other Charges	\$60.00	\$15.60	\$75.60
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Credits	\$-398.08	\$0.00	\$-398.08
----------------	-----------	--------	-----------

Balance			\$0.00
----------------	--	--	---------------

TAX	3.00 %	\$278.00	\$8.34
PARKING PST	21.00 %	\$60.00	\$12.60
PST	8.00 %	\$278.00	\$22.24
GST	5.00 %	\$338.00	\$16.90

Signature _____

s.15

Feb 26, 2018 16:26



Booking Confirmation

Booking Reference **s.22**

Date of issue: 04 Jan, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Flight 1

Economy Tango

Tuesday
16 Jan, 2018

12:15
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



13:07
Kamloops
(YKA), BC

AC8194

0hr52
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300

- Flight 2

Economy Tango

Tuesday
16 Jan, 2018

16:50
Kamloops
(YKA), BC



17:49
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8195

0hr59
Economy H
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

1hr46

Tuesday
16 Jan, 2018

19:35
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



20:05
Victoria
Victoria Intl. (YYJ), BC

AC8079

0hr30
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr15

did not use.

Passengers

James Papadopoulos

Ticket Number
0142188025022

Seats

AC8194 -
AC8195 -
AC8079 -



Purchase summary

MasterCard
***** S.17

Amount paid: \$590.23

Tax information

GST/HST no. 10009-2287 RT0001
\$28.11

1 adult



Air Transportation Charges

Base Fare - Flight 1 - Economy Tango	194.00
Base Fare - Flight 2 - Economy Tango	332.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	28.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options **\$590²³**

GRAND TOTAL (Canadian dollars) \$590²³



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Cox, Michael AEST:EX

From: reservation@harbourair.com
Sent: Friday, January 26, 2018 2:31 PM
To: Cox, Michael AEST:EX
Subject: Papadopoulos, James = Vic Hrbr/ Van Hrbr 09-Feb 2018 11:30-12:05 Harbour Air 2100 s.17 , return 16:00-16:30 Harbour Air 221 s.17

Follow Up Flag: Follow up
Flag Status: Completed



[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 [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	s.17
	Name	James Papadopoulos

Booking s.17

Friday, February 9, 2018

Flight #2100

11:30 Victoria Harbour / Map

12:05 Vancouver Harbour / Map

35 minutes

Invoice # s.17

Air Transportation Charges

Sked 200/300 : Standard GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

KK- Confirmed

1 Passenger(s) - GoFlex

James Papadopoulos, Male

Add to Calendar

Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$9.85
Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Fare Conditions:

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+ if cancelled within
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 & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

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


Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking # s.17

Friday, February 9, 2018

Flight #221

16:00 Vancouver Harbour / Map 

16:30 Victoria Harbour / Map 

30 minutes

KK- Confirmed

Invoice s.17

Air Transportation Charges

Sked 200/300 : Standard GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

	+ Goods and Services Tax	\$9.85
1 Passenger(s) - GoFlex		
James Papadopoulos, Male	Billing	\$197.15
<u>Add to Calendar</u>	Taxes	\$9.85
	Grand Total	\$207.00

Fare Conditions:

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+ if cancelled within
 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 & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

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 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)**.

Luggage 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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128202

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Name Gunn, Paula S.				Employee ID s.22				Phone Number (250) 356-0163											
Client Organization Children and Family Development				Job Title Ministerial Assistant				Travel Group Code 3											
5. Date Completed 2018/02/26			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information											
Type of Travel In Province			14. Reason for Travel Ministerial Buisness					Headquarters Victoria											
12. Mailing Address for Cheque 134-501 Belleville Street PO Box 9057 Victoria, BC V8W 9E2																			
16. Travel Dates 2018 02/22 02/23	17. Places Travelled *PCard Destination * Vic-Van (AC) Van-Vic			18. Personal Vehicle Use Km Cost 0.00 0.00		19. Other Transport Costs 35.20 s.22		20. & 21. Meals Claim F-BL 30.50 F-D 33.25		22. Lodging Costs 222.07 s.22		20. & 21. Miscellaneous Cost 53.00 16.70 Describe Taxi Ferry							
TOTALS OF COLUMNS						36. \$ 0.00		37. 35.20 s.22		38. \$ 63.75		39. 222.07 s.22		40. \$ 69.70		Claim Total s.22		390.72	
48. Client Code 039 039 039 039		49. Resp. 18YAA		50. Service Line 14001		51. STOB 5701		52. Project 1800000		45. Supplier Code s.22		An		390.72					
Less Travel Advance 039																			
						AMOUNT DUE TO EMPLOYEE						54.		390.72					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name				Date Signed							
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name				Date Signed							
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name				Date Signed							

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018Feb27
SLP

Audit Trail for Travel Voucher (Restricted Use) E128202 for Gunn, Paula S.

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/26 12:32:27	Morton, Kaitlin (IDIR\KAMORTON) Kaitlin.Morton@gov.bc.ca	Gunn, Paula S. Paula.Gunn@gov.bc.ca	Saved	Gunn, Paula S. Paula.Gunn@gov.bc.ca
2018/02/26 13:10:47	Morton, Kaitlin (IDIR\KAMORTON) Kaitlin.Morton@gov.bc.ca	Gunn, Paula S. Paula.Gunn@gov.bc.ca	Notified	Gunn, Paula S. Paula.Gunn@gov.bc.ca
2018/02/26 13:16:36	Gunn, Paula S. (IDIR\PGUNN) Paula.Gunn@gov.bc.ca		Initiated	Conroy, Katrine Katrine.Conroy@gov.bc.ca
2018/02/26 15:30:22	Conroy, Katrine (IDIR\KCONROY) Katrine.Conroy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128202 for Gunn, Paula s .

0 note(s) returned.

Created On	Author	Note

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FEB 22-23 VANCOUVER ELCC EVENT (had to stay over because early morning event)						
22-02-2018	Taxi	My MCard	To airport	53.00		
22-02-2018	D	Per Diem				
23-02-2018	Hotel	My MCard		227.00		
23-02-2018	Taxi to event	My MCard		13.00		
	HELIJETS CANCELLED DUE TO SNOWSTORM- MKC paid taxi to ferry					
23-02-2018	Ferry – foot passenger	My MCard	To Swartz Bay	16.70		
23-02-2018	Taxi to YYJ	My MCard		22.20		
23-02-2018	B,L	Per diem				
	INCIDENTALS					
END OF TRIP						

Thanks Karlin 
(just when you have time :))

And Thanks
for doing
my shredding !!



Booking Confirmation

s.22

Booking Reference: s.22

Date of issue: 21 Feb, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



- Depart

Economy Latitude

Thursday
22 Feb, 2018

20:40
Victoria
Victoria Intl. (YYJ), BC



21:07
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8080

0hr27
Economy B
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Paula Gunn
Ticket Number
0142190666998

Seats
AC8080 s.15



Purchase summary

MasterCard
***** s.1
Amount paid: \$313.03
Tax information
GST/HST no. 10009-2287 RT0001
\$14.91

Air Transportation Charges

Base Fare	264.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	14.91
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	\$313⁰³
--	---------------------------

GRAND TOTAL (Canadian dollars)	\$313⁰³
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BLUEBIRD CABS #96
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2016/02/22
TIME 0832 19:04:22
RECEIPT NUMBER
C85010827-001-168-003-0

PURCHASE
AMOUNT \$53.00
s.22

MasterCard
A0000000041010
2BA3514D786D1239
0000008000-E800
ECD527EFB32E5783

APPROVED

AUTH# 220422 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

BLUEBIRD CABS #232
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/02/23
TIME 9830 14:54:58
RECEIPT NUMBER
C85064748-001-061-009-0
PURCHASE
AMOUNT \$22.21
s.22

MasterCard
A0000000041010
C6DBA69BA0503FD1
0000008000-E800
52B90A1869774CF1

APPROVED

AUTH# 175458 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Tsawwassen
To
Swartz Bay


Suite 500 - 1321 Granville Street
Victoria BC Canada V8W 0B7

FOOT AREA 5S

RECEIPT - PLEASE RETAIN
PURCHASE 2018/02/23
1 Adult 17.20
Fuel Rebate 0.50-
Total 16.70
Master Card
*****s.17 16.70
AUTH 143442 66277652 0010013838 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 23 Feb 2018 11:34:42


1007040 853770

SEE REVERSE SIDE OF TICKET

YELLOW CAB #310
1441 CLARK DR
VANCOUVER BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/02/23
TIME 9386 08:21:56
CLERK ID 1
RECEIPT NUMBER
C85010543-001-006-976-0
PURCHASE
AMOUNT \$13.00
TIP
s.22

MasterCard
A0000000041010
1C3FBD5F6E9E86C4
0000008000-E800
17474892DD63330E

APPROVED

AUTH# 112156 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Room : s.15
Folio # : s.22
Invoice # :
Cashier # : 139
Page # : 1 of 1

Ms Paula Gunn
Parliment Buildings
Victoria BC V
Canada

Arrival : 02-22-18
Departure : 02-23-18
Fairmont President's Club
s.17,s.22

Date	Description	Additional Information	Charges	Credits
02-22-18	Room Charge - Provincial Govt		189.00	
02-22-18	Destination Marketing Fee		2.44	
02-22-18	Hotel Room Tax		21.06	
02-22-18	Room GST		9.57	
02-23-18	Mastercard	XXXXXXXXXXXX s.17 XX/XX		222.07
Total			222.07	222.07
Balance Due			0.00	

GST Summary

Room : 9.57
F&B : 0.00
Other : 0.00
Total : 9.57

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128115

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 Gunn, Paula S.				Employee ID e ??				Phone Number (250) 356-0163																																																																																
Client Organization Children and Family Development				Job Title Ministerial Assistant				Travel Group Code 3																																																																																
5. Date Completed 2018/02/15			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information																																																																															
Type of Travel In Province			14. Reason for Travel Ministerial Buisness						Headquarters Victoria																																																																															
12. Mailing Address for Cheque 134-501 Belleville Street PO Box 9057 Victoria, BC V8W 9E2																																																																																								
<table border="1"> <tr> <th colspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th></th> <th>*PCard Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th></th> <th>Describe</th> </tr> <tr> <td>2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/08</td> <td></td> <td>*Vic-Van (HJ)</td> <td>0900</td> <td>1159</td> <td></td> <td>0.00</td> <td></td> <td>F-B</td> <td>41.00</td> <td></td> <td>54.40</td> <td>Taxi</td> </tr> <tr> <td>02/09</td> <td></td> <td>Van</td> <td>0900</td> <td>1159</td> <td></td> <td>0.00</td> <td></td> <td>F-D</td> <td>33.25</td> <td>233.82</td> <td>4.10</td> <td>Skytrain</td> </tr> <tr> <td>02/10</td> <td></td> <td>Van-Vic</td> <td>0900</td> <td>1159</td> <td>120</td> <td>63.60</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>16.95</td> <td>Ferry</td> </tr> </table>												16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous				*PCard Destination	Start	End	Km	Cost	Claim	Cost	Cost		Describe	2018													02/08		*Vic-Van (HJ)	0900	1159		0.00		F-B	41.00		54.40	Taxi	02/09		Van	0900	1159		0.00		F-D	33.25	233.82	4.10	Skytrain	02/10		Van-Vic	0900	1159	120	63.60			0.00		16.95	Ferry
16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																																													
		*PCard Destination	Start	End	Km	Cost		Claim	Cost		Cost		Describe																																																																											
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02/08		*Vic-Van (HJ)	0900	1159		0.00		F-B	41.00		54.40	Taxi																																																																												
02/09		Van	0900	1159		0.00		F-D	33.25	233.82	4.10	Skytrain																																																																												
02/10		Van-Vic	0900	1159	120	63.60			0.00		16.95	Ferry																																																																												
TOTALS OF COLUMNS						36. \$ 63.60	37. \$ 0.00		38. \$ 74.25	39. \$ 233.82	40. \$ 75.45	Claim Total \$ 447.12																																																																												
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount																																																																												
039		18YAA		14001		5701		1800000		s.22		\$ 447.12																																																																												
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AMOUNT DUE TO EMPLOYEE											54. \$ 447.12																																																																													
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name		Date Signed																																																																														
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name		Date Signed																																																																														
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name		Date Signed																																																																														

Audit Trail for Travel Voucher (Restricted Use) E128115 for Gunn, Paulas.

9 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/15 14:59:41	Morton, Kaitlin (IDIR\KAMORTON) Kaitlin.Morton@gov.bc.ca	Gunn, Paula s. Paula.Gunn@gov.bc.ca	Saved	Gunn, Paula s. Paula.Gunn@gov.bc.ca
2018/02/15 15:09:54	Morton, Kaitlin (IDIR\KAMORTON) Kaitlin.Morton@gov.bc.ca	Gunn, Paula s. Paula.Gunn@gov.bc.ca	Saved	Gunn, Paula s. Paula.Gunn@gov.bc.ca
2018/02/15 15:13:06	Morton, Kaitlin (IDIR\KAMORTON) Kaitlin.Morton@gov.bc.ca	Gunn, Paula s. Paula.Gunn@gov.bc.ca	Saved	Gunn, Paula s. Paula.Gunn@gov.bc.ca
2018/02/15 16:02:05	Morton, Kaitlin (IDIR\KAMORTON) Kaitlin.Morton@gov.bc.ca	Gunn, Paula s. Paula.Gunn@gov.bc.ca	Notified	Gunn, Paula s. Paula.Gunn@gov.bc.ca
2018/02/15 16:18:08	Morton, Kaitlin (IDIR\KAMORTON) Kaitlin.Morton@gov.bc.ca	Gunn, Paula s. Paula.Gunn@gov.bc.ca	Notified	Gunn, Paula s. Paula.Gunn@gov.bc.ca
2018/02/15 16:18:29	Morton, Kaitlin (IDIR\KAMORTON) Kaitlin.Morton@gov.bc.ca	Gunn, Paula s. Paula.Gunn@gov.bc.ca	Saved	Gunn, Paula s. Paula.Gunn@gov.bc.ca
2018/02/15 16:18:35	Morton, Kaitlin (IDIR\KAMORTON) Kaitlin.Morton@gov.bc.ca	Gunn, Paula s. Paula.Gunn@gov.bc.ca	Notified	Gunn, Paula s. Paula.Gunn@gov.bc.ca
2018/02/16 09:21:06	Gunn, Paula s. (IDIR\PGUNN) Paula.Gunn@gov.bc.ca		Initiated	Conroy, Katrine Katrine.Conroy@gov.bc.ca
2018/02/26 15:30:30	Conroy, Katrine (IDIR\KCONROY) Katrine.Conroy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128115 for Gunn, Paula s

1 note(s) returned.

Created On	Author	Note
2018/02/15 16:02:05	Morton, Kaitlin (IDIR\KAMORTON) Kaitlin.Morton@gov.bc.ca	Paula Travels to Vancouver on the 8th stays over one night at the s.15 on the 8th and one night at s.22 for a personal visit. Travels home on the 10th via Ferry to Nanaimo where she then drives home-claims mileage

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Room : s.15
Folio # : s.22
Invoice # :
Cashier # : 200
Page # : 1 of 1

Ms Paula Gunn
Parliament Buildings
Victoria BC 000000
Canada

Arrival : 02-08-18
Departure : 02-09-18
Fairmont President's Club
 s.17,s.22

Date	Description	Additional Information	Charges	Credits
02-08-18	Room Charge		199.00	
02-08-18	Destination Marketing Fee		2.57	
02-08-18	Room PST		22.17	
02-08-18	Room GST		10.08	
02-09-18	Mastercard	XXXXXXXXXXXX s.17 XX/XX		233.82
Total			233.82	233.82
Balance Due			0.00	

GST Summary

Room : 10.08
F&B : 0.00
Other : 0.00
Total : 10.08

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Room : s.15
 Folio # : s.22
 Invoice # :
 Cashier # : 200
 Page # : 1 of 1

Ms Paula Gunn
 Parliament Buildings
 Victoria BC 000000
 Canada

Arrival : 02-08-18
 Departure : 02-09-18
 Fairmont President's Club
 s.17,s.22

Date	Description	Additional Information	Charges	Credits
02-08-18	Room Charge		199.00	
02-08-18	Destination Marketing Fee		2.57	
02-08-18	Room PST		22.17	
02-08-18	Room GST		10.08	
02-09-18	Mastercard	XXXXXXXXXXXX s.17 XX/XX		233.82
Total			233.82	233.82
Balance Due			0.00	

GST Summary

Room : 10.08
 F&B : 0.00
 Other : 0.00
 Total : 10.08

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

Approved.
 K. Conroy

YELLOW CAB #76
1441 CLARK DR
VANCOUVER BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/02/08
TIME 1037 15:57:42
CLERK ID 1
RECEIPT NUMBER
C85026475-001-001-318-0

PURCHASE
AMOUNT \$13.00

s.22

BLUEBIRD CABS #73
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/02/08
TIME 4194 08:47:38
RECEIPT NUMBER
C85038913-001-168-002-0

PURCHASE
AMOUNT \$27.70

s.22

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/02/08
TIME 0671 10:43:19
CLERK ID 63067
INVOICE # 1
RECEIPT NUMBER
C85026475-001-714-000-0

PURCHASE
AMOUNT \$15.80

s.22

MasterCard
A0000000041010
FAC4613322867327
0000000000-E800
95D501CC28E2C5B9

APPROVED

AUTH# 185742 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

MasterCard
A0000000041010
8DFD83C0C78ABB47
0000000000-E800
B1F61EFA5ADCF9DE

APPROVED

AUTH# 114738 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MasterCard
A0000000041010
26FA5D7FAB2D3544
0000000000-E800
57283E9BF5705DBD

APPROVED

AUTH# 134319 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST*1054855080
DOWNLOAD
VAN TAXI APP

Horseshoe Bay
To
Nanaimo (Dep. Bay)

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

FOOT AREA A

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/10

1	Adult	17.20
	Fuel Rebate	0.50
1	Port Fee Adul	0.25
Total		16.95
Master Card		
***** s.17		16.95
AUTH 131016 66280695 0010013440 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

You must tap in and out as required by TransLink's Transit Tariff.

Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of service for DayPasses.

Tickets expire at the end of service on the day of purchase even if not tapped.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Youth 14-18 years possessing valid secondary school or government photo ID, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries
604.398.2042 www.compasscard.ca

TransLink Customer Information
604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

CX 16 44 Compass No: s.22

CARDHOLDER COPY
HSB 10 Feb 2018 10:10:15

1003108 116139

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128095

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

Name Harrison, Veronica S. Client Organization s.22				Employee ID s.22 Job Title Ministerial Assistant				Phone Number (250) 356-2178 Travel Group Code 3									
5. Date Completed 2018/02/13				6. Fiscal Year 2018		7. Special Cheque Issue				8. Cheque Stub Information							
Type of Travel Out of Province				14. Reason for Travel Ministerial travel				Headquarters Victoria									
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Room 124 - Parliament Buildings Victoria, BC V8W 9E2																	
16. Travel Dates 2018 02/04 02/05 02/06 02/07 02/08	17. Places Travelled *PCard			18. Personal Vehicle Use Km Cost		19. Other Transport Costs s.22		20. & 21. Meals Claim Cost		22. Lodging Costs		20. & 21. Miscellaneous Cost Describe					
	Destination *Ottawa - Air Can			0800 2200 0.00		83.26		F-B 41.00		210.36		28.25 Luggage fee Air Can					
	Ottawa - Air Can			0800 2100 0.00		0.00		F- 51.50		210.36							
	Ottawa			0800 2100 0.00		0.00		F- 51.50									
	*Ott to TO to Vic (AC)			0700 2300 0.00		0.00		F- 51.50									
	taxi-yyj to home			0001 0200 0.00		65.00		0.00									
TOTALS OF COLUMNS						36. \$ 0.00		37. 148.26 s.22		38. \$ 195.50		39. \$ 420.72		40. \$ 28.25		Claim Total s.22 792.73	
48. Client Code 062-010		49. Resp. 220011-1001		50. Service Line 06000-18000		51. STOB 5705		52. Project 22000001-100000		45. Supplier Code s.22				Amount s.22			
010		11001		18000		5705		1100000									
010																	
010																	
Less Travel Advance 010																	
										AMOUNT DUE TO EMPLOYEE				54.			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name				Date Signed					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name				Date Signed					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name				Date Signed					

Audit Trail for Travel Voucher (Restricted Use) E128095 for Harrison, Veronica S.

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/13 12:16:06	Hahn, Andra (IDIR\AHAHN) Andra.Hahn@gov.bc.ca	Harrison, Veronica S Veronica.Harrison@gov.bc.ca	Saved	Harrison, Veronica S. Veronica.Harrison@gov.bc.ca
2018/02/13 12:25:52	Hahn, Andra (IDIR\AHAHN) Andra.Hahn@gov.bc.ca	Harrison, Veronica S. Veronica.Harrison@gov.bc.ca	Notified	Harrison, Veronica S Veronica.Harrison@gov.bc.ca
2018/02/13 15:41:29	Harrison, Veronica S (IDIR\ VHARRIS) Veronica.Harrison@gov.bc.ca		Initiated	Fleming, Rob Rob.Fleming@gov.bc.ca
2018/02/15 14:43:46	Fleming, Rob (IDIR\RFLEMIN) Rob.Fleming@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128095 for Harrison, Veronica s.

1 note(s) returned.

Created On	Author	Note
2018/02/13 12:16:06	Hahn, Andra (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Feb. 4: travelled by Air Canada from Calgary to Ottawa, taxi from accommodation to airport and from airport to s.22 (no hotel) Feb. 5 s.15 Feb.7: Travelled by Air Canada from Ottawa to Toronto to Victoria, \$28.25 charge for luggage fee put under miscellaneous Feb. 8: taxi at 1:49a.m. from Vic Airport to home

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Veronica - Ottawa trip.

VII

Sunday^{Feb 4}: taxi to airport - \$61.55

per diem + lunch, dinner

Monday^{Feb 5}: taxi in Ottawa - \$33.59
full day per diem

Tuesday^{Feb 6}: full day per diem
accommodation 2 nights (Andra has)

Wednesday^{Feb 7}: full day per diem
cab from airport to home - \$65.00
luggage charge (sent in email)

FEB. 4.

Calgary HOTEL TO AIRPORT

~~HOTEL~~

AIRPORT TO HOTEL (OTTAWA)

CALGARY UNITED CABS
5660 10TH ST NE
SUITE 8
CALGARY AB T2E 8W7
(403) 777-1111
UI# A132

SALE

Batch #: 029 REF#: 00000061
02/04/18 SEQ: 029001001060
APPR CODE: 120043 10:00:43
MASTERCARD
*****s.17 **/**

AMOUNT **\$54.05**
s.22

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

www.calgarycabs.ca

CUSTOMER COPY

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-301-882
MERCHANT ID: 4325233A
VEHICLE ID: 1283
DRIVER ID: 00052466

TRIP NUMBER: 5818
PASSENGERS: 1

02/04/2018
START: 18:51 END: 18:52

FARE AMOUNT: \$ 29.21

s.22

MASTER CARD SALE: s.17
APPROVAL NUMBER: 185229

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB





Booking Confirmation

FEB-4
s.22

Booking Reference: s.22

Date of issue: 23 Jan, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Tango

Sunday
04 Feb. 2018

11:15
Calgary
Calgary Intl. (YYC), AB



17:01
Ottawa
Ottawa Intl. (YOW), ON



3hr46
Economy S
Operated by: Air Canada | E190 | Wi-Fi
Air Canada Bistro

Passengers

Veronica Harrison
Ticket Number
0142189152559

Seats
AC350 -



Purchase summary

MasterCard
***** s.1
Amount paid: \$455.83
Tax information
GST/HST no. 10009-2287 RT0001
\$21.71

1 adult

Air Transportation Charges

Base Fare	344.00
Surcharges	53.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	21.71
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options	\$455⁸³
--	---------------------------

GRAND TOTAL (Canadian dollars)	\$455⁸³
--------------------------------	---------------------------

9

02-10-18

Veronica Harrison	Folio No. :	s.22	Room No. :	s.15
s.22	A/R Number :		Arrival :	02-05-18
	Group Code :		Departure :	02-07-18
	Company :		Conf. No. :	s.22
	HST :	s.15	Rate Code :	IMCGV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
02-05-18	*Accommodation	179.00	
02-05-18	Municipal Accommodation Tax	7.16	
02-05-18	HST	24.20	
02-06-18	*Accommodation	179.00	
02-06-18	Municipal Accommodation Tax	7.16	
02-06-18	HST	24.20	
02-07-18	MasterCard		420.72
	XXXXXXXXXXXX; s.17		
Total		420.72	420.72
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

FEB 7 11

Hahn, Andra EDUC:EX

From: Harrison, Veronica EDUC:EX
Sent: Wednesday, February 7, 2018 8:48 AM
To: Schell, Kaitlin EDUC:EX; Hahn, Andra EDUC:EX
Subject: Feb. 7 - VERONICA - FW: Air Canada - Receipt - Baggage Fee

Hey,

This is for the Ottawa claim. I'll organize the rest of the receipts when I'm back.

-----Original Message-----

From: Air Canada [<mailto:confirmation@aircanada.ca>]
Sent: Tuesday, February 6, 2018 7:10 PM
To: Harrison, Veronica EDUC:EX <Veronica.Harrison@gov.bc.ca>
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2018-02-07

Passenger: VERONICA HARRISON
Departure city: OTTAWA YOW
Destination city: VICTORIA YYJ

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

HST/TVH: 3.25 CAD

Total CAD: 28.25 CAD

Form of payment used: MasterCard XXXXXXXXXXXX)s.17

Please Note: This fee is non refundable.

RC - HARMONIZED SALES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!

Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:

<https://mymessages.aircanada.com/en/LMCh1MbINWCjKPwkX5GRcg>

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.



Booking Confirmation

FEB. 7
s.22

Booking Reference: s.22

Date of issue: 23 Jan, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Flight 1

Economy Tango

Wednesday
07 Feb, 2018

11:00
Ottawa
Ottawa Intl. (YOW), ON



12:06
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



AC449

1hr06
Economy T
Operated by: Air Canada | E190 | Wi-Fi

- Flight 2

Economy Tango

Wednesday
07 Feb, 2018

20:10
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



22:23
Victoria
Victoria Intl. (YYJ), BC



AC1683

5hr13
Economy T
Operated by: Air Canada | A319-100 |
Wi-Fi
Air Canada Bistro

ⓘ AC1683 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Passengers

Veronica Harrison

Seats

Ticket Number
0142189138840

AC449 -
AC1683 -



Purchase summary

MasterCard

***** 5 1
Amount paid: \$599.18

Tax information

GST/HST no. 10009-2287 RT0001
\$68.93

1 adult



Air Transportation Charges

Base Fare - Flight 1 - Economy Tango	128.00
Base Fare - Flight 2 - Economy Tango	305.00
Surcharges	35.00



Taxes, fees and charges

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	68.93
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	48.00

Total airfare and taxes before options **\$599¹⁸**

GRAND TOTAL (Canadian dollars) \$599¹⁸



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

FEB 8

Vic Airport to home

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240030

**** PURCHASE ****

02-08-2018 01:49:53
Acct # *****s.17 C
Exp Date **/** Card Type MC
Name: VERONICA HARRISON
A0000000041010 MasterCard

Operator: 030
Trace # 4984
Inv. # 030
Auth # 044953 RRN 001997003

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

ED18EXESLP41



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128110

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

Name Harrison, Veronica s.				Employee ID s.22				Phone Number (250) 356-2178			
Client Organization s.22 Education				Job Title Ministerial Assistant				Travel Group Code 3			
5. Date Completed 2018/02/14			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial travel					Headquarters Victoria			
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Room 124 - Parliament Buildings Victoria, BC V8W 9E2											
16. Travel Dates 2018 02/14	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination UBCM prepaid tvl	Start 0001	End 0002	Km	Cost 0.00		Claim	Cost 0.00	Cost 251.85	Cost	Describe
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00		38. \$ 0.00	39. \$ 251.85	40. \$ 0.00	Claim Total \$ 251.85
48. Client Code 062 010 010 010 010	49. Resp. 22001-1004	50. Service Line 06000 18000		51. STOB 18905705	52. Project 22000001100000		45. Supplier Code s.22			Amount \$ 251.85	
Less Travel Advance 010											
AMOUNT DUE TO EMPLOYEE										54. \$ 251.85	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed		

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018Feb27
SLP

Audit Trail for Travel Voucher (Restricted Use) E128110 for Harrison, Veronica s.

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/14 15:40:50	Hahn, Andra (IDIR\AHAHN) Andra.Hahn@gov.bc.ca	Harrison, Veronica s. Veronica.Harrison@gov.bc.ca	Notified	Harrison, Veronica s. Veronica.Harrison@gov.bc.ca
2018/02/14 16:51:26	Harrison, Veronica s. (IDIR\ VHARRIS) Veronica.Harrison@gov.bc.ca		Initiated	Fleming, Rob Rob.Fleming@gov.bc.ca
2018/02/15 14:44:20	Fleming, Rob (IDIR\ RFLEMIN) Rob.Fleming@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128110 for Harrison, Veronica s

1 note(s) returned.

Created On	Author	Note
2018/02/14 15:40:50	Hahn, Andra (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Please fix to Stob 1890 as this is a charge for a pre-paid hotel room for UBCM, September 9-14, 2018

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FEB. 14
future travel

ADVANCE DEPOSIT RECEIPT

Harrison, Veronica

Reservation: s.22
Arrival Date: 09-09-2018
Departure Date: 09-14-2018
Receipt No: 19409

Date	Description	Card #	Card Holder	Amount
02-14-2018	MasterCard	s.17	Veronica Harrison	251.85
Total:				251.85

User ID: IMOCUT

ADVANCE DEPOSIT RECEIPT



Travel Voucher (Restricted Use)

Control No.

E128071

Name	Employee ID	Phone Number
Beale, William ✓	s.22	s.22
Client Organization	Job Title	Travel Group Code
Agriculture	Ministerial Assistant	3

5. Date Completed 2018/02/08	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
--	-------------------------------	--------------------------------	-----------------------------------

Type of Travel In Province	14. Reason for Travel Meetings with Minister	Headquarters Vancouver/Victoria
-------------------------------	---	------------------------------------

12. Mailing Address for Cheque

Room 325-501 Belleville St. Victoria BC, BC V8V 1X4

16. Travel Dates 2018 02/05 02/06	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Claim	Cost		Cost	Describe
	Vic-Kel (WJ)	0700	2359	27	14.31	P/Card	F-L	41.00	138.04		
	Kel-Van-Vic (WJ)	0700	2330	27	14.31	P/Card	F-L	41.00		262.49 30.00	Budget Car Rental Airport parking

TOTALS OF COLUMNS		36. ✓ \$ 28.62	37. \$ 0.00	38. ✓ \$ 82.00	39. \$ 138.04	40. 292.49 \$ 22	Claim Total
-------------------	--	-------------------	----------------	-------------------	------------------	---------------------	-------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
130	29001	30000	5702	2900000	s.22	541.15 s.22
130						
130						
130						

[illegible]

		AMOUNT DUE TO EMPLOYEE		54.	\$ 541.15 \$ 22
--	--	------------------------	--	-----	--------------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
---	-------------------	--------------------

Audit Trail for Travel Voucher (Restricted Use) E128071 for Beale, William

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/08 11:04:30	Johnson, Lisa s. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Beale, William William.Beale@gov.bc.ca	Saved	Beale, William William.Beale@gov.bc.ca
2018/02/08 11:40:40	Johnson, Lisa s. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Beale, William William.Beale@gov.bc.ca	Saved	Beale, William William.Beale@gov.bc.ca
2018/02/15 21:46:37	Beale, William (IDIR\WBEALE) William.Beale@gov.bc.ca		Approved	Smith, Jessica C. Jessica.C.Smith@gov.bc.ca
2018/02/21 12:30:49	Smith, Jessica C. ✓ (IDIR\JCSMITH) Jessica.C.Smith@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Feb 5 drove pers vehicle Vic West-YYJ, flew W/J Vic-Kel (Pcard, drove rental car Kel Airport – Hotel
NOTE: upgraded to SUV due to weather conditions, Overnight in Kelowna (Pers CC) NOTE: hotel charged
MLP hotel invoice for rental car parking TVE128069)

Feb 6 drove rental car to Kel - Airport (Pers CC), flew W/J Kel-Vic-Van (Pcard), parking at YYJ (Pers CC),
drove pers car YYJ-Vic West

Renter: BEALE, WILLIAM ✓

BCD Number s.22

Company: MINISTRY OF AGRICULTURE

Credit Card: VISA XXXXXXXXXXXXs.17 ✓

Rental Rate Used: PRG-LW-16 - A

Vehicle Class: Compact

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	31.79	200	Regular
Week	1	End	189.15	1400	Regular
Hour	25	End	15.91	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.00 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.64% subject to taxes

VLF/ERF: 5.29 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kelowna

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$310.42

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 819418

Class: Standard SUV

MVA #: SNOWS

Time Out: 05 Feb 2018 17:26

Licence: FS395T

Time In: 06 Feb 2018 18:55

Km Out: 3674

Location Out: Kelowna Airport

Km In: 3763

Location In: KELLW

Km Driven: 89

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
LDW/ELI	Day	2	67.96	3.40	0.00	0.00	
Upgrade ^{weather conditions}	Day	2	70.00	3.50	4.90	0.00	
Vehicle Rental	Day	2	63.58	3.33	4.45	3.00	
Snow Tires - SUV,LX,PREM ✓	Day	2	40.00	2.00	2.80	0.00	
RSOT ^{refuelling}	Flat	1	40.00	2.00	0.00	0.00	
Location Fee	13.64	1	25.90	1.30	1.81	0.00	
RSN	Day	2	11.90	0.59	0.00	0.00	
Location Fee	13.64	1	5.46	0.27	0.38	0.00	
ELI ✓	Day	2	-9.98	-0.50	0.00	0.00	
Location Fee ✓	13.64	1	-10.89	-0.54	-0.76	0.00	
RSN ✓	Day	2	-11.90	-0.59	0.00	0.00	
LDW ✓	Day	2	-57.98	-2.90	0.00	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 262.49

Type	Date	Amount	Exchange	Amount	Location
VISA	06 Feb 2018 18:56			358.53	KELLW
BD014S05 008001001050 XXXXXXXXXXXX s.1	06761I	Purchase			
BD014C05 VISA CREDIT APPROVED AID:A0000000031010 00-000 C					
VISA	08 Feb 2018 11:25			-96.04	KELLR
BD015S04 038001001001 XXXXXXXXXXXX s.1	11250R	VISA Return			
BD015C04 APPROVED 00-000 M					

Amount Owning

Net Charges & Taxes:

262.49

Net Payment & Refunds:

262.49

Mr William Beale ✓
 Rm 325 501 Belleville St
 Victoria BC V8V 1X4
 Canada

Room: s.15
 Folio: s.22
 Cashier: 40
 Arrival: 02-05-18
 Departure: 02-06-18
 Reference:

Date	Description	Additional Information	Charges	Credits
✓ 02-05-18	Room Charge		119.00	
02-05-18	Rooms GST		5.95	
02-05-18	Rooms Hotel Room Tax		9.52	
02-05-18	Rooms Municipal Tax		3.57	
02-06-18	Visa	XXXXXXXXXXXX s.17 XX/XX		138.04

GST Summary	
Registration No: s.15	
Room	5.95
F&B	0.00
Other	0.00
Total	5.95

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	138.04	138.04
Balance Due	0.00 CDN	✓

Hotel Approved? Yes ☒ NO ☐
 (check one spot)
 Minister's Signature ☒

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Transaction Details

Transaction Date	Feb 07, 2018
Posted Date	Feb 08, 2018 ✓
Debit	\$30.00

Transaction Description

R PARKING AIRPORT EXI
VICTORIA
BC
CA
s.17

parking 2445

Card #

This is not an official record of your transaction.



eTicket Receipt

Prepared For
BEALE/WILLIAM MR ✓

RESERVATION CODE	s.22
ISSUE DATE	16Jan18
TICKET NUMBER	8382133076745
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
✓ 05Feb18	WESTJET WS 3260 Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time 10:10am	KELOWNA BC, CANADA Time 11:05am	Seat Number s.15 (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAL Not Valid After 05FEB19

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX s.17
Fare Calculation Line	YYJ WS YLW225.00CAD225.00END
Fare	CAD 225.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 12.96 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 272.08

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

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Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [WestJet Rewards account](#).

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon](#)



eTicket Receipt

Prepared For
BEALE/WILLIAM MR ✓

RESERVATION CODE	s.22
ISSUE DATE	02Feb18
TICKET NUMBER	8382133572500
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
✓ 06Feb18	WESTJET WS 3331 Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time 8:00pm	VANCOUVER BC, CANADA Time 9:00pm Terminal MAIN TERMINAL	Seat Number s.15 (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAL Not Valid After 06FEB19
06Feb18	WESTJET WS 3185 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 9:55pm Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time 10:31pm	Seat Number s.15 - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAL Not Valid After 06FEB19

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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Carry On Allowances

YLW to YVR , YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YVR , YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX s.17
Fare Calculation Line	YLW WS X/YVR WS YYJ230.00CAD230.00END
Fare	CAD 230.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 13.21 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 277.33

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128242

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

Name Beale, William ✓		Employee ID s.22		Phone Number s.22	
Client Organization Agriculture		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/03/05		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Meetings with Minister		Headquarters Vancouver/Victoria	
12. Mailing Address for Cheque Room 325-501 Belleville St Victoria BC, BC V8V 1X4					
16. Travel Dates 2018 02/23	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination Vic-Van-Vic (AC)	Start 0400	End 1700	Km 0.00	Cost 63.50 P/Card
				Claim F-D	Cost 33.25
				Lodging Costs	
				Cost 54.09	Describe Budget Car Rental
TOTALS OF COLUMNS			36. \$ 0.00	37. ✓ \$ 63.50	38. ✓ \$ 33.25
				39. \$ 0.00	40. ✓ \$ 54.09
					Claim Total \$ 150.84 ✓
48. Client Code 130 130 130 130	49. Resp. 29001	50. Service Line 30000	51. STOB 5701	52. Project 2900000	45. Supplier Code s.22
					Amount \$ 150.84
Less Travel Advance 130					
AMOUNT DUE TO EMPLOYEE					54. \$ 150.84 ✓
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

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

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

D/J March 15/18

Audit Trail for Travel Voucher (Restricted Use) E128242 for Beale, William

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/05 09:55:24	Johnson, Lisa s (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Beale, William William.Beale@gov.bc.ca	Saved	Beale, William William.Beale@gov.bc.ca
2018/03/05 10:02:56	Johnson, Lisa s (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Beale, William William.Beale@gov.bc.ca	Notified	Beale, William William.Beale@gov.bc.ca
2018/03/05 10:48:43	Beale, William (IDIR\WBEALE) William.Beale@gov.bc.ca		Approved	Smith, Jessica C. Jessica.C.Smith@gov.bc.ca
2018/03/05 11:19:06	Smith, Jessica C. ✓ (IDIR\JCSMITH) Jessica.C.Smith@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128242 for Beale, William

1 note(s) returned.

Created On	Author	Note
2018/03/05 09:55:24	Johnson, Lisa s.2 (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Feb 23 taxi home - YYJ (Pers CC), A/C Flight Vic-Van (Pcard), budget rental car YYJ-Van (Pers CC), return flights cancelled due to weather, drove in one way rental car under MLP's name YVR- Tsaw , Ferry Tsaw-SB (Paid on MLP's Pers CC), drove SB-Vic in MLP's rental car, Taxi Vic-Home (Pers CC)

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BLUEBIRD CABS #99
2612 QUADRA ST 2ND FL
VICTORIA BC

CARD s.17
CARD TYPE VISA
DATE 2018/02/23 ✓
TIME 5761 04:27:25
RECEIPT NUMBER
H85068755-001-180-011-0

PURCHASE
AMOUNT (\$55.90)
s.22

VISA CREDIT
A0000000031010
9E83CB0876D163B9
0000000000-

APPROVED

FF/DT 20
AUTH# 017581 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

VICTORIA TAXI # 56
3045 DOUGLAS ST
VICTORIA BC

CARD s.22
CARD TYPE VISA
DATE 2018/02/23 ✓
TIME 8895 16:59:39
RECEIPT NUMBER
C85020389-001-001-277-0

PURCHASE
AMOUNT (\$7.60)
s.22

VISA CREDIT
A0000000031010
040F543316E74B85
8080008000-6800
B439A80FECB1A7EF
8080008000-7800

APPROVED

AUTH# 081501 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RENTAL AGREEMENT

Budget

Car and Truck Rental

GST Reg No R130617921

www.budgetbc.com

B-01 YVR Airport (Station Code: 4378)
5140 Grant McConachie Way (YVR Airport)
Richmond, British Columbia V7B 1V1
(604) 668-7000

Contract #: 2236108

Budget Rent-a-Car of B.C. Ltd.(An Independent Budget System Licensee)

Reservation # s.22

Renter: beale, william s.22 ✓
BCD Number s.22
Company: min of agriculture ✓
Credit Card: VISA XXXXXXXXXXXX s.17

Vehicle Rented: Owner: a/BRAC of BC LTD
Model: COROLLA
Time Out: 23 Feb 2018 06:21
Time In: 23 Feb 2018 12:11 ✓
Location In: B-01 YVR Airport
Unit #: 196553
MVA #: 3326226-1
Licence: EK342X
Km Out: 4724
Km In: 4757
Km Driven: 33

Rental Rate Used: AMI Vehicle Class: Intermediate (Air)

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	4	36.00	100	Regular
Day	5	End	46.00	100	Regular
Hour	25	End	12.01	50	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$3.00 per litre).

Location Recovery Fee: 17.5% subject to taxes

VLF/AC Recovery: 0.85 (Per Day) subject to taxes and Location Recovery Fee

Customer Facility Charge: 5.00 (Per Day) subject to taxes and Location Recovery Fee

GST: 5% PST: 7% PVRT: 1.50 per Day (Subject to GST)

Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 604-668-7167

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$54.09 X_____

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	36.00	1.80	2.52	0.00	
Location Recovery Fee	17.5	1	6.45	0.32	0.45	0.00	
Customer Facility Charge	Day	1	5.00	0.25	0.35	0.00	
VLF/AC Recovery Fee	Day	1	0.85	0.04	0.06	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 54.09

Type	Date	Amount	Exchange	Amount	Location
VISA	23 Feb 2018 12:12			54.09	B-01 YVR Airport
BL001S09 053001001064 XXXXXXXXXXXX) s.1	02359I	Purchase			
BL001C09 VISA CREDIT APPROVED AID:A0000000031010 00-000 C					

Amount Owing

Net Charges & Taxes:

Net Payment & Refunds:

54.09

54.09

Contract Copy: #4
For receipt purpose only.

Print Date & Time: 01 Mar 2018 09:49

Customer Copy

Page 1 of 1

Page 58 of 78 FIN-2018-87523

To
Swartz Bay



LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/23

20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Rebate	2.70

cmLP paid for x1113- ferry)

Total	89.20
American Express	
*****S.17	89.20
AUTH 571994 66277658 0010019128 S	
00 APPROVED - THANK YOU 025	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 23 Feb 2018 13:43:11



1007100 993934

SEE REVERSE SIDE OF TICKET

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: s.22

Name: Mr William Beale
E-mail: LISA.JOHNSON@GOV.BC.CA
Payment: s.17

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8050	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (H)	Confirmed
<i>Operated by:</i>	Fri 23-Feb 2018	Fri 23-Feb 2018			
<i>Air Canada Express-Jazz</i>	05:30	05:57 - TERMINAL M -MAIN			
Seat number(s) requested:	s.15				
AC8067	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (H)	Confirmed
<i>Operated by:</i>	Fri 23-Feb 2018	Fri 23-Feb 2018			
<i>Air Canada Express-Jazz</i>	13:00 - TERMINAL M -MAIN	13:30			
Seat number(s) requested:	s.1				

Passenger Information

* portion of Flight cancelled due to weather rebooked on 9:15 pm Flight which was also cancelled *

Passenger: 1 Mr William Beale
Ticket number: 014 2190 730843

Purchase Summary

Passenger: 1 Ticket number 014 2190 730843

Date of issue	22-Feb 2018
Fare Amount in Canadian dollars: (including <u>navigational & other charges</u>)	470.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	17.70
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	371.83A
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.75

Ticket particularities:

CAD446.00 NONREF-BG:AC

*Fare calculation:

23FEB18YYJ AC YVR Q12.00R223.00AC YYJ Q12.00R223.00CAD470.00
 END ROE1.00 PD7.12CA7.51XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Notice of Change in Itinerary

****PLEASE CONTACT US IMMEDIATELY AT THE RESERVATIONS NUMBER BELOW IF YOU HAVE ANY QUESTIONS CONCERNING THIS SCHEDULE CHANGE NOTICE.****

Thank you for choosing Air Canada.

Please print this new itinerary and keep your original for your reference.

Main Contact Information

Booking reference: s.22

Name: Mr William Beale
E-mail: LISA.JOHNSON@GOV.BC.CA

Customer Care

Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Updated Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8050	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (H)	Confirmed
<i>Operated by:</i>	Fri 23-Feb 2018	Fri 23-Feb 2018			
<i>Air Canada Express-Jazz</i>	05:30	05:57 - TERMINAL M -MAIN			
Seat number(s) requested: s.1					
AC8083	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (Y)	Confirmed
<i>Operated by:</i>	Fri 23-Feb 2018	Fri 23-Feb 2018			
<i>Air Canada Express-Jazz</i>	21:15 - TERMINAL M -MAIN	21:45			

** portion of flight cancelled due to weather **

Previous Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8050	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (H)	Confirmed
<i>Operated by:</i>	Fri 23-Feb 2018	Fri 23-Feb 2018			
<i>Air Canada Express-Jazz</i>	5:30	5:57			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8067 <i>Operated by:</i>	Vancouver (YVR) Fri 23-Feb 2018	Victoria (YYJ) Fri 23-Feb 2018	DH4	Economy (H)	Confirmed
<i>Air Canada Express- Jazz</i>	13:00	13:30			

Passenger Information

Passenger: 1 **Mr William Beale**
Ticket number: **014 2190 756505**

If the flight for which you have a confirmed upgrade has been cancelled and we were not able to rebook you in the Business Class cabin, any eUpgrade Credits or frequent flyer miles/points that were used for the initial upgrade will be returned to your account.

You can change your new seat assignment by going to the Manage My Bookings tab on aircanada.com. If you wish to change your new flight, please contact Air Canada Reservations.

You can check in for your flight within 24 hours of departure through our convenient Web check-in or Mobile check-in options, or within 12 hours at one of our self-service check-in kiosks located in most of the airports Air Canada serves.

You must obtain your boarding pass and check in any baggage by the check-in deadline shown below.

Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline shown below. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Itinerary	When you should check-in	Check-in/baggage drop-off ends	Boarding gate closes
Within Canada	90 minutes	45 minutes †	15 minutes
To/From the U.S.	120 minutes	60 minutes	15 minutes
International	120 minutes	60 minutes	15 minutes
From Algiers, Algeria; Casablanca, Morocco; Tel Aviv, Israel	180 minutes	60 minutes	30 minutes

† Exception: 20 minutes for flights departing from Toronto City Airport (YTZ).

Note: If your itinerary now includes a flight operated by another airline, please refer to the [code share flights](#) page as baggage allowance and fees may vary with other carriers.

Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

Schedules and Timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or in other representations of schedules.



Travel Voucher (Restricted Use)

Control No.

E128222

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

5. Date Completed 2018/02/28	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business In-town taxis and parking		Headquarters Victoria

12. Mailing Address for Cheque

PO Box 9068 Stn Prov Gov Victoria, BC V8W 9E2

16.	17.			18.		19.	20. & 21.		22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals		Lodging Costs	Miscellaneous	
2018	Destination	Start	End	Km	Cost	Costs	Claim	Cost		Cost	Describe
02/05	PSA	1230	1300		0.00	8.00		0.00			
02/06	LEG/CSI Lab/LEG	1230	1345		0.00	16.00		0.00			
02/07	LEG/PSA/LEG	0845	1045			15.00		0.00			
02/08	PSA	1100	1300		0.00			0.00		5.00	Parking @ PSA

	36.	37.		38.	39.	40. ✓	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 39.00		\$ 0.00	\$ 0.00	\$ 5.00	\$ 44.00

48.	Client Code 112 112 112 112	49.	Resp. 32805	50.	Service Line 34610	51.	STOB s.22 6501	52.	Project 3200000	45.	Supplier Code s.22	Amount \$ 44.00
------------	--	------------	-----------------------	------------	------------------------------	------------	------------------------------------	------------	---------------------------	------------	-------------------------------------	---------------------------

[illegible]

			AMOUNT DUE TO EMPLOYEE	54.	\$ 44.00
--	--	--	-------------------------------	-----	----------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
---	-------------------	--------------------

Audit Trail for Travel Voucher (Restricted Use) E128222 for Russell, Shannon

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/02/28 14:03:54	Delaney-Spindler, Chelsea (IDIR\CHDELANE) Chelsea.DelaneySpindler@gov.bc.ca	Russell, Shannon Shannon.Russell@gov.bc.ca	Saved	Russell, Shannon Shannon.Russell@gov.bc.ca
2018/02/28 14:04:22	Delaney-Spindler, Chelsea (IDIR\CHDELANE) Chelsea.DelaneySpindler@gov.bc.ca	Russell, Shannon Shannon.Russell@gov.bc.ca	Notified	Russell, Shannon Shannon.Russell@gov.bc.ca
2018/02/28 14:12:30	Delaney-Spindler, Chelsea (IDIR\CHDELANE) Chelsea.DelaneySpindler@gov.bc.ca	Russell, Shannon Shannon.Russell@gov.bc.ca	Saved	Russell, Shannon Shannon.Russell@gov.bc.ca
2018/03/08 16:12:30	Russell, Shannon (IDIR\SHANRUSS) Shannon.Russell@gov.bc.ca		Approved	Sims, Jinny Jinny.Sims@gov.bc.ca
2018/03/09 10:24:49	Sims, Jinny ✓ (IDIR\JSIMS) Jinny.Sims@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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BLUEBIRD CABS #53
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/02/05
TIME 0563 13:00:24
RECEIPT NUMBER
C85068553-001-147-006 0

PURCHASE
TOTAL

\$8.00

MasterCard
A0000000041010
76159D10FAD46BF3
0000008000-EGG
AC7A7337CD34C925

APPROVED

AUTH# 160024 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

E 128199

BLUEBIRD CABS #90
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/02/06
TIME 2817 12:30:44
RECEIPT NUMBER
85069018-001-087-006-0

PURCHASE
TOTAL

\$8.00

MasterCard
A0000000041010
82F2CD590D70145E
0000008000-E800
E626D9E23A562144

APPROVED

AUTH# 153044 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

BLUEBIRD CABS #90
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/02/06
TIME 0141 13:41 17
RECEIPT NUMBER
85021072-001-081-001-0

PURCHASE
TOTAL

\$8.00

MasterCard
A0000000041010
82FE2FD91C3E928C
0000008000-E800
457228DEA8CAD50D

APPROVED

AUTH# 164118 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #59
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/02/07
TIME 5673 08:47 00
RECEIPT NUMBER
C85068203-001-147-010 0

PURCHASE
TOTAL

\$8.00

MasterCard
A0000000041010
242926F13A815C99
0000008000-E800
59FA13BDBE84D5E4

APPROVED

AUTH# 114700 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222

BLUEBIRD CABS #19
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/02/07
TIME 2027 10:46 58
RECEIPT NUMBER
C85068590-001-138-016-0

PURCHASE
TOTAL

\$7.00

MasterCard
A0000000041010
C8254DF6202D68C5
0000008000-E800
053A733FDDB21425

APPROVED

AUTH# 134658 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250.382.2222

DISPLAY THIS SIDE UP
ON DASHBOARD

Bay Theatre Lot

PARKING TIME EXPIRES AT

08/02/
12:53pm



CITY OF
VICTORIA

ENJOY DOWNTOWN

18 Ticket 0105604

DUNT CAD 005.00



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128475

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

Name Russell, Shannon Client Organization Citizens' Services			Employee ID s.22 Job Title Senior Ministerial Assistant			Phone Number (250) 387-9699 Travel Group Code 3																																																																													
5. Date Completed 2018/03/27		6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information																																																																												
Type of Travel In Province		14. Reason for Travel Ministerial Business						Headquarters Victoria																																																																											
12. Mailing Address for Cheque PO Box 9068 Stn Prov Gov Victoria, BC V8W 9E2																																																																																			
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48. Client Code 112 112 112 112		49. Resp. 32805 ↓		50. Service Line 34610 ↓		51. STOB s.22 6501		52. Project 5701 3200000 ↓		45. Supplier Code s.22		Amount 699.62 15.40																																																																							
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														54. 715.02 s.22																																																																					
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name				Date Signed																																																																							
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name				Date Signed																																																																							
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name				Date Signed																																																																							

Audit Trail for Travel Voucher (Restricted Use) E128475 for Russell, Shannon

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/27 11:03:58	Delaney-Spindler, Chelsea (IDIR\CHDELANE) Chelsea.DelaneySpindler@gov.bc.ca	Russell, Shannon Shannon.Russell@gov.bc.ca	Saved	Russell, Shannon Shannon.Russell@gov.bc.ca
2018/03/27 11:32:45	Delaney-Spindler, Chelsea (IDIR\CHDELANE) Chelsea.DelaneySpindler@gov.bc.ca	Russell, Shannon Shannon.Russell@gov.bc.ca	Saved	Russell, Shannon Shannon.Russell@gov.bc.ca
2018/03/27 11:32:57	Delaney-Spindler, Chelsea (IDIR\CHDELANE) Chelsea.DelaneySpindler@gov.bc.ca	Russell, Shannon Shannon.Russell@gov.bc.ca	Notified	Russell, Shannon Shannon.Russell@gov.bc.ca
2018/03/27 11:56:34	Russell, Shannon (IDIR\SHANRUSS) Shannon.Russell@gov.bc.ca		Approved	Sims, Jinny Jinny.Sims@gov.bc.ca
2018/03/28 09:42:23	Sims, Jinny ✓ (IDIR\JSIMS) Jinny.Sims@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128475 for Russell, Shannon

1 note(s) returned.

Created On	Author	Note
2018/03/27 11:32:45	Delaney-Spindler, Chelsea (IDIR\CHDELANE) Chelsea.DelaneySpindler@gov.bc.ca	02/28- Taxi to St. Ann's for Panel Discussion, taxi return to Leg 03/02- HeliJet to Van paid on office pcard, full day per diem minus breakfast (see BEA B023440) Taxi to HeliJet, fly to Vic. 03/22- Morning flight on office pcard, Lunch per diem, taxi to s.15 03/23- Taxi to VCO, half day per diem, taxi to HeliJet, flight paid on office p-card 03/26- half day per diem, taxi to HeliJet (flight paid on office pcard)

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02/28

BLUEBIRD CABS #184
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/02/28
TIME 5662 21:07:05
RECEIPT NUMBER
C85068533-001-007-010-0

PURCHASE
TOTAL

\$10.00

MasterCard
A0000000041010
7BC30DDF6BC59F0F
0000008000-E800
CDC67EE867BD16AE

APPROVED

AUTH# 000705 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

BLUEBIRD CABS #19
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/02/28
TIME 0869 19:08:16
RECEIPT NUMBER
C85068590-001-167-022-0

PURCHASE

AMOUNT

\$5.40

s.22

MasterCard
A0000000041010
1C1B1AEAE5129E7E
0000008000-E800
95B025D7B0254282

APPROVED

AUTH# 220816 01-027
THANK YOU

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PHONE.250.382.2222

03/02

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

02/03/2018 5:14:18 PM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
All Rules available on Helijet.com

*Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**
Booking #273346

Raymond Russell (B.C. Govt - Leg Assis...
Friday, March 2, 2018
1 Passengers

(2)
Departs 17:45 PM @ Vancouver Harbour
Arrives 18:20 PM @ Victoria Harbour

Invoice #:

s.22

FARE-YWH-PEAK_Winter17- \$309.52 CAD

GST \$15.48 GS
Grand Total \$325.00 CA

Payment Information:

Mastercard \$325.00 CA

Date/Time 02/03/2018 5:14:16 PM
Station JCXHC501
Terminal ID W66248364
Action Purchase/Telephone
Card Type M/C
Card Number **** *s.17 M
Amount \$325.00
Authorization 201416
Trace Number 0019260410
Response 01-105/APPROVED 201416

YELLOW CAB \$35
1441 CLARK DR
VANCOUVER BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/03/02
TIME 0100 17:12:32
CLSPK ID 5
RECEIPT NUMBER
065068217-001-001-630-0

PURCHASE
TOTAL

\$8.00

MasterCard
A0000000041010
14F3AD9F3BF30AEF
0000008000-E800
EC2D150D50235CB0

APPROVED

AUTH# 201232 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

03/22

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/03/22
TIME 2364 17:01:47
CLERK ID 99
INVOICE #
RECEIPT NUMBER
35008413-001-255-001-

PURCHASE
TOTAL

\$8.00

MasterCard
6011000000041010
E88FF3197388B
0000008000-E800
F0C5FD5BBA168221

APPROVED

AUTH# 200147 01-07
THANK YOU

RETAIN THIS
COPY FOR YOUR RECORDS

INVOICE

Shannon Russell
501 Bellvil St
Victoria ON V8W 9X2
Canada

Room No. s.15
Arrival 03-22-18
Departure 03-23-18
Folio Window 1
Folio No.

Confirmation No. s.22

Group Name

Date	Description	Charges	Credits
s.15,s.22			
03-22-18	Accommodation	185.00 ✓	
03-22-18	Room P.S.T	14.99 ✓	
03-22-18	Room G.S.T.	9.37 ✓	
03-22-18	Destination Mktg Fee	2.39 ✓	
03-22-18	MRDT 3%	5.62 ✓	
03-22-18	Master Card		

217.37

s.22

Total

s.22

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

s.15

GST Summary:

Rooms	9.37
Food & Beverage	0.00
Other	s.22
Total	

Registration Number: s.15

WE HOPE YOU ENJOYED YOUR STAY WITH US!

s.15

03/23

MACLOURE'S CABS 159
1275 75TH AVE W
VANCOUVER BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/03/23
TIME 2085 09:45:58
CLERK ID 1
RECEIPT NUMBER
C85050380-001-448-001-0

PURCHASE
TOTAL

\$7.00

MasterCard
A0000000041010
67A9B04805EC3FD4
0000008000-E800
2CE2AF240A8586B9

APPROVED

AUTH# 124558 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*****604*831*1111*****

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/03/23
TIME 4828 11:30:37
CLERK ID 94042
INVOICE # 1
RECEIPT NUMBER
C85023788-001-824-007-0

PURCHASE

\$8.00

MasterCard
A0000000041010
7C3630CC4A4FABE9
0000008000-E800
A67710E23CAC7FD3

APPROVED

AUTH# 143037 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

03/26

YELLOW CAB #68
1441 CLARK DR
VANCOUVER BC

CARD ***** s.17
CARD TYPE MASTERCARD
DATE 2018/03/26
TIME 0103 15:28:22
CLERK ID
RECEIPT NUMBER
CR5004110-001-001-959-0

PURCHASE
TOTAL

\$8.00

MasterCard
A0000000041010
3600246CC7CF4D82
0000008000-E800
3E175EBE908325C5

APPROVED

AUTH# 182822 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

GST105762447RT0001