

NR19EXEC DM1



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128606

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 McLaren, Kenn				Employee ID s.22		Phone Number (250) 953-4120																
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Ministerial Assistant		Travel Group Code 3																
5. Date Completed 2018/04/18		6. Fiscal Year 2019		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 9043 Stn Prov Govt Victoria, BC V8W 9E2																						
16. Travel Dates 2018 04/12 04/13		17. Places Travelled <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Vic to Kamloops</td> <td>1900</td> <td>2359</td> </tr> <tr> <td>Kamloops to Vic</td> <td>1130</td> <td>1330</td> </tr> </tbody> </table>		Destination	Start	End	Vic to Kamloops	1900	2359	Kamloops to Vic	1130	1330	18. Personal Vehicle Use <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>27</td> <td>14.58</td> </tr> <tr> <td>27</td> <td>14.58</td> </tr> </tbody> </table>		Km	Cost	27	14.58	27	14.58	19. Other Transport Costs 55. s. 2	
Destination	Start	End																				
Vic to Kamloops	1900	2359																				
Kamloops to Vic	1130	1330																				
Km	Cost																					
27	14.58																					
27	14.58																					
		20. & 21. Meals <table border="1"> <thead> <tr> <th>Claim</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>F-BD</td> <td>0.00</td> </tr> <tr> <td></td> <td>22.75</td> </tr> </tbody> </table>		Claim	Cost	F-BD	0.00		22.75	22. Lodging Costs ✓ 139.20												
Claim	Cost																					
F-BD	0.00																					
	22.75																					
		20. & 21. Miscellaneous <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		Cost	Describe																	
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TOTALS OF COLUMNS				36. \$ 29.16		37. \$ 55 s. 2																
				38. \$ 22.75		39. \$ 139.20																
				40. \$ 0.00		Claim Total s.22 246.11																
48. Client Code 128 128 128 128		49. Resp. 71000		50. Service Line 40001		51. STOB 5702																
				52. Project 7100000		45. Supplier Code s.22																
						Amount 246.11 s.22																
Less Travel Advance 128																						
						54. 246.11 s.22																
						AMOUNT DUE TO EMPLOYEE																
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed																
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed																
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed																

FIN 10 (EFI-F0012 v2.6.1)

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

Audited CDM Apr 19/18

Audit Trail for Travel Voucher (Restricted Use) E128606 for McLaren, Kenn

13 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/18 11:36:35	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2018/04/18 11:50:58	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2018/04/18 12:07:24	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2018/04/18 12:07:35	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2018/04/18 12:15:34	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2018/04/18 12:38:01	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2018/04/18 12:38:47	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2018/04/18 12:38:55	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Notified	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2018/04/18 13:57:53	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2018/04/18 14:01:32	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2018/04/18 14:01:59	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Notified	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2018/04/18 15:15:21	McLaren, Kenn (IDIR\KENMCLAR) Kenn.McLaren@gov.bc.ca		Approved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2018/04/18 15:26:50	Renneberg, Tim (IDIR\TRENNEB) Tim.Renneberg@gov.bc.ca	✓	Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128606 for McLaren, Kenn

2 note(s) returned.

Created On	Author	Note
2018/04/18 12:38:01	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Apr. 12, AC#8080/8198 Vic to Kamloops RT on AC PCard \$416.06 for mtg. Hotel, MA PCard, \$139.20. Apr. 13 - Cab from meeting to Kamloops airport, MA PCard, \$47.00. Victoria parking at airport, MA PCard \$8.38.
2018/04/18 14:01:32	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	April 12 - Claiming mileage, 27km Parliament Bldgs to Vic Airport. April 13 - Claiming mileage, 27km Vic Airport to Bldgs.

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s.15

s.15

Mr Kenn McLaren
 0 PO Box 9049 Stn Prov Govt
 0
 Victoria -NA V8W 9E2
 CANADA

Invoice

Invoice date 4/13/2018
 Invoice number s.22
 Our reference CKH-FC217306 /
 GST Number

Guest **Mr Kenn McLaren** Arrival **4/12/2018** Departure **4/13/2018** Room s.15

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
4/12/2018	Room Charge		1	120.00	120.00
4/12/2018	GST Taxes		1	6.00	6.00
4/12/2018	Municipal Room Tax		1	3.60	3.60
4/12/2018	PST Room tax		1	9.60	9.60

Total invoice **139.20**

4/13/2018 MC ****s.17

-139.20

Total Paid **-139.20**

Total Due **0.00**

Total GST 6.00
 Total PST (Room)
 Total PST (Other)

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

s.15

- GST number s.15

s.15

s.15

s.15

Mr Kenn McLaren
 0 PO Box 9049 Stn Prov Govt
 0
 Victoria -NA V8W 9E2
 CANADA

Receipt

Invoice date 5/9/2018
 Our reference CKH-FC217306 /
 GST Number

Guest **Mr Kenn McLaren** Arrival **4/12/2018** Departure **4/13/2018** Room s.15

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
4/12/2018	Room Charge		1	120.00	120.00
4/12/2018	GST Taxes		1	6.00	6.00
4/12/2018	Municipal Room Tax		1	3.60	3.60
4/12/2018	PST Room tax		1	9.60	9.60
Total invoice					139.20
5/9/2018	MC **** s.17				-139.20
Total Paid					-139.20
Total Due					0.00

Total GST 6.00
 Total PST (Room)
 Total PST (Other)

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

s.15

- GST number s.15

s.15

20 airport
KAMI CABS CAR # 12
209 LEIGH ROAD V2B2L7
KAMLOOPS BC
23411314
GH2341131401

*** PURCHASE ***

04-13-2018 11:52:45
Acct # *****s.17 C
Card Type VI
Name: KENNETH s MCLAREN
A0000000021010 Visa Credit

Trace # 1678
Inv. # 1977
Auth # 07353I RRN 001187010
TVR 0080008000 TSI F800
TC 70E0A3D50BAC14F7

Total \$47.00

(001) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

VICTORIA
INTERNATIONAL AIRPORT
LAME Long Term Exit 2-11

Paid On: 2018/04/13 16:21
Ticket#: 210189435
Paid: \$ 8.00
GST: \$ 0.38

CC: MASTERCARD s.17
THANK YOU
Transaction: Approved
CST10956-2276R1001
*****s.17 Swiped
MASTER CARD
Purchase 18/04/13 16:21:43
Seq# 011231 005
Auth# 040065
APPROVED



AIR CANADA

s.22

Booking Confirmation

Booking Reference: s.22

Date of issue: 05 Mar, 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

Thursday
12 Apr, 2018

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



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

AC8080

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

Layover in Vancouver

1hr43

Thursday
12 Apr, 2018

22:50
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



23:42
Kamloops
(YKA), BC

AC8198

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

Total duration

3hr02



- Return

Economy Tango

Friday
13 Apr, 2018

12:25
Kamloops
(YKA), BC



13:15
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8193

0hr50
Economy K
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr05

Friday
13 Apr, 2018

14:20
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



14:50
Victoria
Victoria Intl. (YYJ), BC

AC8069

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

Total duration

2hr25

Passengers

 **Kenn McLaren**

Ticket Number
0142191307582

Seats

AC8080 -
AC8198 -
AC8193 -
AC8069 -



Purchase summary

MasterCard

XXXXXXXXXX 5 1

Amount paid: \$416.06

Tax information

GST/HST no. 10009-2287 RT0001
\$19.81

1 adult



Air Transportation Charges

Base Fare - Depart - Economy Tango	231.00
Base Fare - Return - Economy Tango	102.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	19.81
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options **\$416⁰⁶**

GRAND TOTAL (Canadian dollars) \$416⁰⁶



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.



BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

Attach original invoices/receipts that have been coded and approved by an expense authority. Please see page 2 for further instructions.

BUSINESS EXPENSE APPROVAL NO.

BEA-MCN180416

SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE

James McNish ✓

TELEPHONE NO.

(250) 387-4471

YYYY / MM / DD

DATE
SUBMITTED

2018/04/16

MINISTRY/DIVISION/BRANCH

Energy, Mines, and Petroleum Resources

LOCATION (CITY) OF EVENT

Victoria

YYYY / MM / DD

START DATE
OF EVENT

2018/04/16

YYYY / MM / DD

END DATE
OF EVENT

2018/04/16 ✓

SECTION 2 – NAME / NATURE OF EVENT

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

Mandatory lunch meeting with stakeholders. Expense covers meals for two employees in the EMPR Minister's office.

SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS

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

Minister Mungall, EMPR, and James McNish (MA), EMPR

SECTION 4 – BUSINESS EXPENSE REQUESTED

CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	057/
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531	
4. Food/Beverages for Meetings <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER <input type="checkbox"/> SNACKS <input type="checkbox"/> COFFEE/TEA/JUICE, ETC.	6531	
5. Business Meals in Restaurant <input type="checkbox"/> BREAKFAST <input checked="" type="checkbox"/> LUNCH <input type="checkbox"/> DINNER	6531	31.85
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other:		

ESTIMATED TOTAL \$ 31.85

SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL

RESP. CENTRE	SERVICE LINE	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING
27011	26700/6531	2700000

EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the *Financial Administration Act* and related policies.

PRINT NAME OF EXPENSE AUTHORITY

DATE SIGNED

YYYY / MM / DD

SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION

Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total.

SUPPLIER# s.22

MCNISH, JAMES

QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to CPPA 43.2.

X

EA: Kate Duncan

QR: Lisa Pommelet

REIMBURSEMENT TOTAL 31.85

s.22

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GA2213458501

*** PURCHASE ***
04-16-2018 04/16, 2018 12:55:35
s.17 ✓
Date **/** Card Type
NAME: JAMES MCNEISH ✓
A 000000011010 MasterC

Trace # 8209
Inv. # 8891
Auth # 155535 IDN 0011740

Purchase
Tip s.22
Total ✓
(\$31.85)

(001) APPROVED THANK YOU

Retain this copy for your
records
Customer copy

QR: Lisa Pount ✓
EA: [Signature] ✓



Control No.

E128815

Name	Employee ID	Phone Number
McNish, James ✓	s.22	(250) 387-4471
Client Organization	Job Title	Travel Group Code
Energy and Mines	Ministerial Assistant	3

5. Date Completed 2018/05/24	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Supporting Minister	Headquarters Minister's Office - Victoria	

12. Mailing Address for Cheque

Room 301 Parliament Buildings Victoria, BC V8W 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals		22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
2018											
04/30	Vic - Van (HA)	0800	2000		0.00	✓ 219.50	F-BL	30.50	161.24		
05/01	Van	0800	2000		0.00		F-L	41.00	172.84		
05/02	Van	0800	2000		0.00		F-	51.50	288.84		
05/03	Van	0800	2000		0.00		F-	51.50			
05/06	Van - Vic (HA)	0800	2000		0.00	12.50		0.00			

TOTALS OF COLUMNS

36.	\$ 0.00
-----	---------

37.	232.00
	\$ s.22

38.	✓	\$ 174.50
-----	---	-----------

39.	✓
\$ 622.92	

40.	\$ 0.00
-----	---------

Claim To	\$ s.22
----------	---------

1029.42

48.	Client Code 057 057 057 057	49.	Resp. 27011	50.	Service Line 26700	51.	STOB 5702 ¹ 5702 ²	52.	Project 2700000	45.	Supplier Code s.22	Amount 1029.42\$ = s.22
-----	---	-----	----------------	-----	-----------------------	-----	--	-----	--------------------	-----	-----------------------	----------------------------

Less Travel Advance	
---------------------	--

057

AMOUNT DUE TO EMPLOYEE

54.	1029.42
	\$ 5.22

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) E128815 for McNish, James

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/24 10:54:34	Pommelet, Lisa (IDIR\LPOMMELE) Lisa.Pommelet@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2018/06/12 10:43:09	McNish, James (IDIR\JMCNISH) James.McNish@gov.bc.ca		Approved	Sanderson, Melissa Melissa.Sanderson@gov.bc.ca
2018/06/12 10:51:28	Sanderson, Melissa ✓ (IDIR\MELSANDE) Melissa.Sanderson@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128815 for McNish, James

1 note(s) returned.

Created On	Author	Note
2018/05/24 10:54:34	Pommelet, Lisa (IDIR\L\POMMELE) Lisa.Pommelet@gov.bc.ca	April 30 Vic - Van Cabs: Vic-HA \$10 TCard, Vic HA-HJ \$7.50 TCard, Van HJ-hotel \$13 TCard HJ Vic-Van \$189 TCard Van hotel \$161.24 TCard meal per diem Food \$30.50 TCard May 1 - Van Van hotel \$172.84 TCard meal per diem Food \$41 TCard May 2 Van Van hotel \$288.84 TCard meal per diem Food \$51.50 TCard May 3 Van meal per diem Food \$51.50 TCard May 6 Van - Vic P/Card Van - Vic HA \$159 TCard Vic HA cab - home \$12.50 TCard

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From: Janke, Debra FIN:EX
To: Pommelet, Lisa EMPR:EX
Subject: FW: E128815 McNish, James hotel receipts
Date: Tuesday, June 26, 2018 3:22:44 PM

Hi Lisa,

Has James provided proof of payment for the Harbour Air flight on May 6/18? Once received, I will process payment. -Rec'd- confirmed Pd by P/Card

Thanks.

Debra

From: Janke, Debra FIN:EX
Sent: Tuesday, June 19, 2018 2:56 PM
To: Pommelet, Lisa EMPR:EX
Subject: RE: E128815 McNish, James hotel receipts

Hi Lisa,

The \$15 is not on the CSA approved accommodation listing. Please have the Minister sign off a copy of the Hotel folio with "Hotel approved" and return signed copy. The payment will not be delayed awaiting signature.

If James paid for the Harbour Air flight on May 6th please provide proof of payment.

Thanks.

Debra

From: Pommelet, Lisa EMPR:EX
Sent: Tuesday, June 19, 2018 2:48 PM
To: Janke, Debra FIN:EX
Subject: E128815 McNish, James hotel receipts

Hi Debra,

Sorry for forgetting to include this in the original travel claim. Here is the receipt for James' hotel stay on Tv E128815.

Thank you,

Lisa Pommelet

Administrative Assistant for the Honourable Minister Michelle Mungall

Pommelet, Lisa MMHA:EX

From: McNish, James EMPR:EX
Sent: Monday, May 7, 2018 10:20 AM
To: Pommelet, Lisa MMHA:EX
Cc: Duncan, Kate EMPR:EX
Subject: James' Tour Expenses

Hey Lisa,

Here are the details of my trip (plus a few miscellaneous receipts). If something doesn't make sense or you have any questions don't hesitate to ask.

Kate, did you receive an email receipt from s.15 for my hotel bill?

Thanks so much!

-James

Tour week: April 30th to May 6th

April 30

- ✓ Per diem- dinner & incidental
- ✓ Cab 1 to harbour air (fight cancelled) \$10
- ✓ Cab 2 to helijet Victoria s.22 $\rightarrow 7.50$ $17.50 + 13 = 30.50 +$ s.22
- ✓ Cab 3 to Hotel - s.15 \$13.00
- ✓ Hotel: s.22 $\rightarrow \$161.24$
- ✓ Travel: Helijet ~~etc~~

May 1st

- ✓ Per diem Breakfast, Dinner & incidental \$41.
- ✓ Cab from Event to Hotel \$8 (Looking for receipt) \rightarrow incidental?
- ✓ Hotel: s.15 $\rightarrow \$172.84$

May 2nd

- Per diem Full day \$51.50
- ✓ Hotel: s.15 $\rightarrow \$288.84$

May 3rd

Per diem Full day

No accommodation needed

$12.50 + 159 = 171.50$
HA Flight Pd \$159.00 by office p/card

May 6

Travel: Harbour Air

Cab: Harbour Air to Home \$12.50

Per diem; None

Miscellaneous Receipts-not part of travel claim

December 13th Rogers Chocolate – for Ministry Staff – gift – \$23.09

April 16th Lunch in Legislative Dining Room w/ Haisla Nation - \$36.63

James McNish

Ministerial Assistant

To the Honourable Michelle Mungall

Minister of Energy Mines and Petroleum Resources

Ph#: 250-387-4471

Folio#:s.22

CRS #

MCNISH, JAMES

VICTORIA, BC V8W 9E2

Company:

Room: s.15

Arrival: 4/30/2018

Departure: 5/3/2018

Trans #	Date	Posting Description	Charges	Payments	Balance
✓ 407895	4/30/2018	Rm s.15 Rack-Apr 29=may 5 Less Disc. \$10.00	\$139.00	\$0.00	\$139.00
407896	4/30/2018	GST (5%)	\$6.95	\$0.00	\$145.95
407897	4/30/2018	PST (Accommodation)	\$11.12	\$0.00	\$157.07
407898	4/30/2018	MRDT	\$4.17	\$0.00	\$161.24
✓ 409117	5/1/2018	Rm:s.15 Rack-Apr 29=may 5 Less Disc. \$10.00	\$149.00	\$0.00	\$310.24
409118	5/1/2018	GST (5%)	\$7.45	\$0.00	\$317.69
409119	5/1/2018	PST (Accommodation)	\$11.92	\$0.00	\$329.61
409120	5/1/2018	MRDT	\$4.47	\$0.00	\$334.08
✓ 410361	5/2/2018	Rm:s.15 Rack-Apr 29=may 5 Less Disc. \$10.00	\$249.00	\$0.00	\$583.08
410362	5/2/2018	GST (5%)	\$12.45	\$0.00	\$595.53
410363	5/2/2018	PST (Accommodation)	\$19.92	\$0.00	\$615.45
410364	5/2/2018	MRDT	\$7.47	\$0.00	\$622.92
410751	5/3/2018	CC-Mastercard	\$0.00	\$622.92	\$0.00
Balance:					\$0.00

Membership Tier:

Membership#:

Method of Pay: Credit Card

Ministers Approval

Signature:

Hotel Approved



Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$537.00
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$85.92
Less Payments:	<u>\$622.92</u>
Total Amount Due:	\$0.00 ✓

My signature above indicates I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.
Interest will be charged on any overdue balance.

GST s.15

s.15

Folio#: s.22

CRS #

MCNISH, JAMES

VICTORIA, BC V8W 9E2

Company:

Room: s.15

Arrival: 4/30/2018

Departure: 5/3/2018

Trans #	Date	Posting Description	Charges	Payments	Balance
407895	4/30/2018	Rm: s. Rack-Apr 29=may 5 Less Disc. \$10.00	\$139.00	\$0.00	\$139.00
407896	4/30/2018	GST (5%)	\$6.95	\$0.00	\$145.95
407897	4/30/2018	PST (Accommodation)	\$11.12	\$0.00	\$157.07
407898	4/30/2018	MRDT	\$4.17	\$0.00	\$161.24
409117	5/1/2018	Rm: s.1 Rack-Apr 29=may 5 Less Disc. \$10.00	\$149.00	\$0.00	\$310.24
409118	5/1/2018	GST (5%)	\$7.45	\$0.00	\$317.69
409119	5/1/2018	PST (Accommodation)	\$11.92	\$0.00	\$329.61
409120	5/1/2018	MRDT	\$4.47	\$0.00	\$334.08
410361	5/2/2018	Rm: s.1 Rack-Apr 29=may 5 Less Disc. \$10.00	\$249.00	\$0.00	\$583.08
410362	5/2/2018	GST (5%)	\$12.45	\$0.00	\$595.53
410363	5/2/2018	PST (Accommodation)	\$19.92	\$0.00	\$615.45
410364	5/2/2018	MRDT	\$7.47	\$0.00	\$622.92
410751	5/3/2018	CC-Mastercard	\$0.00	\$622.92	\$0.00
				Balance:	\$0.00

Membership Tier:

Membership#:

Method of Pay: Credit Card

Signature:

Folio Summary

Previous Balance: \$0.00

Room Charges: \$537.00

Other Charges/Credits: \$0.00

Phone Charges: \$0.00

Tax: \$85.92

Less Payments: \$622.92

Total Amount Due: \$0.00

My signature above indicates I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Interest will be charged on any overdue balance.

GST s.15

BLUEBIRD CABS #109
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/04/30 ✓
TIME 4974 06:59:38
RECEIPT NUMBER
C85065991-001-042-003-0

PURCHASE
TOTAL

\$10.00

MasterCard
A0000000041010
D3F4CFD1496F1853
0000008000-E800
6E26D78BB1A6DD27

APPROVED

AUTH# 095938 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #65
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/04/30 ✓
TIME 0496 16:27:34
RECEIPT NUMBER
C85036849-001-267-001-0

PURCHASE

AMOUNT \$7.50
TIP s.22
TOTAL

\$7.50

MasterCard
A0000000041010
BB78947E74C97DD4
0000008000-E800
2DB9CEBC9E445B77

APPROVED

AUTH# 192734 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE April 30/18 2018/04/30 ✓
TIME 1464 17:41:47
CLERK ID 8240

INVOICE #
RECEIPT NUMBER
35006544-001-397-006

PURCHASE
TOTAL

\$13.00

MasterCard
A0000000041010
8C9CFE74E9C29
0000008000-E800
B2C15829877BC

APPROVED

AUTH# 204143 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

2612 QUADRA ST
VICTORIA BC

CARD ***** s.17
CARD TYPE MASTERCARD
DATE 2018/05/06 ✓
TIME 0071 18:51:20
RECEIPT NUMBER
15069014-001-135-003-0

PURCHASE
TOTAL

\$12.50

MasterCard
000000041010
91407DBB9A575
00008000-E800
9EF0937D56A16

APPROVED

H# 215120 01-01
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

FROM 255 222 2222

Pommelet, Lisa MMHA:EX

From: McNish, James EMPR:EX
Sent: Friday, May 18, 2018 10:24 AM
To: Pommelet, Lisa MMHA:EX
Subject: FW: Thank you for choosing to take off with Helijet!

Here is my receipt for the Apr 30th helijet trip.

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Monday, April 30, 2018 4:30 PM
To: McNish, James EMPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	s.22
	Name	James McNish

Booking s.22

Monday, April 30, 2018 ✓

726

16:55 Victoria Harbour

17:30 Vancouver Harbour

35 minutes

Confirmed

Invoice #s.22

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

Mastercard **\$189.00**

1 Passengers - Sale

. James McNish, Male

Add to Calendar

Date / Time April 30, 2018 @ 4:29:31 PM

Summary #**** * s.17 ✓

Expiration s.17

Authorization s.17

Fully Changeable / Refundable up to 5pm the day prior to departure.

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

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of 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 (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be

From: [Pommelet, Lisa EMPR:EX](#)
To: [Janke, Debra FIN:EX](#)
Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!
Date: Thursday, June 28, 2018 1:35:53 PM

I think this is the one I was looking for. Sorry for sending you the old one by accident!

Lisa

From: Harbour Air, Whistler Air & Saltspring Air [mailto:reservation@harbourair.com]
Sent: Wednesday, June 20, 2018 10:59 AM
To: Pommelet, Lisa EMPR:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

Harbour Air Seaplanes



[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	Michelle Mungall
Company	Ministry Of Energy And Mines

Booking #8187080

Sunday, May 6, 2018 ☒

Flight #225/Twin Otter

18:00 Vancouver Harbour / [Map](#) ☐

Invoice # s.17

Air Transportation Charges

Sked 200/300 : (Np) GO Flex \$140.92

18:35 Victoria Harbour / [Map](#) ☐

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

James Mcnish, Male ☒[Add to Calendar](#)

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	\$7.57

Billing	\$151.43
Taxes	\$7.57
Grand Total	\$159.00

Master Card	\$159.00
-------------	----------

Date / Time	May 6, 2018 @ 5:39:18 PM
Summary	##### <u>s.17</u>
Expiration	s.17
Authorization	s.17

GoFlex Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)

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.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128574

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 Sali, Meghan				Employee ID s.22		Phone Number (604) 363-7607				
Client Organization Jobs, Trade and Technology				Job Title Ministerial Assistant		Travel Group Code 3				
5. Date Completed 2018/04/16		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministers Meetings				Headquarters Victoria				
12. Mailing Address for Cheque Minister's Office Room 138, Parliament Buildings Victoria, BC V8V 1X4										
16. Travel Dates 2018 04/08	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination Van to Vic	Start 0700	End 1500	Km	Cost 0.00	16.70	Claim	Cost 0.00		Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 16.70		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 16.70
48. Client Code 125 125 125 125	49. Resp. 51000	50. Service Line 08001		51. STOB 5711 5701	52. Project 511111 1		45. Supplier Code s.22		Amount \$ 16.70	
Less Travel Advance 125										
									54. \$ 16.70	
AMOUNT DUE TO EMPLOYEE										
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed		

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Apr 17-18

Audit Trail for Travel Voucher (Restricted Use) E128574 for Sali, Meghan

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/16 11:13:47	Hay, Lorna (IDIR\LHAY) Lorna.Hay@gov.bc.ca	Sali, Meghan Meghan.Sali@gov.bc.ca	Notified	Sali, Meghan Meghan.Sali@gov.bc.ca
2018/04/16 11:24:05	Sali, Meghan (IDIR\MEGSALI) Meghan.Sali@gov.bc.ca		Approved	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/04/16 14:30:40	McColl, John-Michael (IDIR\JMMCCOLL) JohnMichael.McColl@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128574 for Sali, Meghan

1 note(s) returned.

Created On	Author	Note
2018/04/16 11:13:47	Hay, Lorna (IDIR\LHAY) Lorna.Hay@gov.bc.ca	New Fiscal claim. continued from E128573. This is the return portion of previous claim.

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E 128 574

return ferry Van → Vic
Sunday, April 8

Harbour Air Victoria
to Vancouver,
Friday March 16

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08

1 Adult 17.20

Fuel Rebate 0.50-

Total 16.70

Interac FLASH DEFAULT

*****s.17 16.70

AUTH 242974 66251948 0010010970 H

Interac

A0000002771010 / 8880000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

TSA 08 Apr 2018 13:29:55
s.22

SEE REVERSE SIDE OF TICKET
KIOSK00742



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128701

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 Cheevers, Michael		Employee ID s.22		Phone Number (604) 440-1956	
Client Organization Labour		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/05/07		6. Fiscal Year 2019		7. Special Cheque Issue EFT	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Meetings			Headquarters Victoria
12. Mailing Address for Cheque PO Box 9064 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2018	Destination	Start	End	Km	Cost
04/08	Van-Vic(FER)	1430	1730	32	17.28
04/19	Vic-Van(FER)	1800	2300	32	17.28
04/20	Van	1300	1630	6	3.24
04/22	Van-Vic(FER)	1730	2100	32	17.28
04/26	Vic-Van(FER)	2000	2300	32	17.28
04/28	Van	1100	1500	5	2.70
				20. & 21. Meals	22. Lodging Costs
				Claim	Cost
					0.00
					0.00
				F-BD	22.75
					0.00
					0.00
				F-BD	22.75
					23.00
					Parking
TOTALS OF COLUMNS				36. \$ 75.06	37. \$ 290.00
				38. \$ 45.50	39. \$ 0.00
				40. \$ 23.00	Claim Total \$ 433.56
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
127	51608	52080	5701	5155555	s.22
127					
127					
127					
Less Travel Advance					
127					
AMOUNT DUE TO EMPLOYEE					54. \$ 433.56
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

Audit Trail for Travel Voucher (Restricted Use) E128701 for Cheevers, Michael

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/07 09:42:29	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cheevers, Michael Michael.Cheevers@gov.bc.ca	Saved	Cheevers, Michael Michael.Cheevers@gov.bc.ca
2018/05/07 09:45:47	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cheevers, Michael Michael.Cheevers@gov.bc.ca	Notified	Cheevers, Michael Michael.Cheevers@gov.bc.ca
2018/05/07 13:26:24	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cheevers, Michael Michael.Cheevers@gov.bc.ca	Notified	Cheevers, Michael Michael.Cheevers@gov.bc.ca
2018/05/07 13:26:45	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cheevers, Michael Michael.Cheevers@gov.bc.ca	Saved	Cheevers, Michael Michael.Cheevers@gov.bc.ca
2018/05/07 13:27:09	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cheevers, Michael Michael.Cheevers@gov.bc.ca	Saved	Cheevers, Michael Michael.Cheevers@gov.bc.ca
2018/05/07 16:11:07	Cheevers, Michael (IDIR\MCHEEVER) Michael.Cheevers@gov.bc.ca		Approved	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/05/08 09:41:46	Cooling, Karen (IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca		Approved	Laird, Patricia S Patricia.Laird@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128701 for Cheevers, Michael

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26 ✓

1 Adult	17.20
20' Undersize Vehi	57.50
Fuel Rebate	2.20-

Total	72.50
-------	-------

Visa

*****s.17 72.50

AUTH 003181 66277640 0010017230 S ✓

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22 ✓

20' Undersize Vehi	57.50
1 Adult	17.20
Fuel Rebate	2.20-

Total	72.50
-------	-------

Visa

*****s.17 72.50

AUTH 035962 66277655 0010015100 S ✓

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/19 ✓

20' Undersize Vehi	57.50
1 Adult	17.20
Fuel Rebate	2.20-

Total	72.50
-------	-------

Visa

*****s.17 72.50 ✓

AUTH 004954 66277637 0010012630 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08 ✓

20' Undersize Vehi	57.50
1 Adult	17.20
Fuel Rebate	2.20-

Total	72.50
-------	-------

Visa

*****s.17 72.50 ✓

AUTH 073496 66277655 0010011360 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 26 Apr 2018 20:43:45

s.22

CARDHOLDER COPY

TSA 22 Apr 2018 18:31:21

s.22

CARDHOLDER COPY

SWB 19 Apr 2018 19:56:18

s.22

CARDHOLDER COPY

TSA 08 Apr 2018 15:12:46

s.22

RET

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

STV67

SEE REVERSE SIDE OF TICKET

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 04/28/2018 ✓
10:29
Exited: 04/28/2018
14:11
Ticket Number: 23876
Transaction Number: 130678
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00 ✓
Visa
XXXXXXXXXXXXs.17
Approval Number: 064753