AT19EXESLP05

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128526

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	Employee ID	Phone Number
Smith, George s	s.22	(250) 387-1866
Client Organization	**Job Title**	**Travel Group Code**
Attorney General	Senior Ministerial Assistant	3

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2018/04/05	2019		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Business	Victoria

12. Mailing Address for Cheque
P.O.Box 9044, Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
2018	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
04/02	Van-Vic HA	1700	1900		0.00	136.27		0.00			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 136.27		38. $ 0.00	39. $ 0.00	40. $ 0.00	Claim Total $ 136.27

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
105	15002	10005	5701-11	1500000	s.22	$ 136.27
105						
105						
105						
Less Travel Advance						
105						
				AMOUNT DUE TO EMPLOYEE		54. $ 136.27

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		
56. Spending Authority Signature (See Audit Trail) - 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 Payment Authority ARCS 1050-06

Audited 2018Apr17
SLP

Audit Trail for Travel Voucher (Restricted Use) E128526 for Smith, George s.22

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/05 13:30:04	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	Smith, George s George.Smith@gov.bc.ca	Saved	Smith, George s. George.Smith@gov.bc.ca
2018/04/05 13:32:00	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	Smith, George s George.Smith@gov.bc.ca	Notified	Smith, George s George.Smith@gov.bc.ca
2018/04/05 13:40:48	Smith, George s (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Initiated	Eby, David David.Eby@gov.bc.ca
2018/04/16 18:08:09	Eby, David (IDIR\DEBY) David.Eby@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128526 for Smith, George s.

1 note(s) returned.

Created On	Author	Note
2018/04/05 13:30:04	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	04/02/2018 Van-Vic HA flight $136.27 Return flight from staffing the Minister in Vancouver on March 28th (see voucher E128525)

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Smith, George AG:EX

Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!

From: <reservation@harbourair.com>
Date: April 5, 2018 at 12:13:32 PM PDT
To: s.22
Subject: Harbour Air Flight Itinerary. Thanks for booking!
Reply-To: <reservation@harbourair.com>

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	George Smith

Booking # s.17

Monday, April 2, 2018

Flight #2230
17:30 Vancouver Harbour / Map
18:05 Victoria Harbour / Map

Invoice s.17	
Air Transportation Charges	
Sked 200/300 : (Np) GO Fast	$167.56
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	$71.00

35 minutes

KK- Confirmed

2 Passenger(s) - GoFast

- **George Smith, Male**

s.22

Add to Calendar

Sked 200 : Carbon Offset	$1.30
Sked 200 : VHFC Terminal Fee	$19.72
+ Goods and Services Tax	$12.97
Billing	$259.58
Taxes	$12.97
Grand Total	**$272.55**
Visa	$272.55

Date / Time	April 2, 2018 @ 4:57:18 PM
Summary	#**** **** ****s.17
Name	SMITH/GEORGEs
Expiration	s.17
Authorization	

/12

11

136.27

Fare Conditions:
Non-refundable, Non-Changeable
Select Seating $10 (space permitting)

Guaranteed Baggage:
10 lbs All routes

Standby Baggage:
$1/lb. Standby Baggage

Booking Information

Domestic Flights

- **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

FI19EXEDIJ2 3

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No. E128558

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	Employee ID	Phone Number
Spilker, Robyn ✓	s.22	(250) 952-7627
Client Organization	**Job Title**	**Travel Group Code**
Finance	Ministerial Assistant	3

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2018/04/12	2019	EFT	

Type of Travel	14. Reason for Travel	Headquarters
Out of Canada	Staff Minister	Victoria

12. Mailing Address for Cheque
Minister's Office Room 153, Parliament Buiildings Victoria, BC V8V 1X4

16. Travel Dates 2018	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use (0.54): Km	Cost	19. Other Transport Costs	20. & 21. Meals: Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
04/01	Vic-Vanc-Chicago	0800	2359		0.00			N/C	* 252.42		
04/02	Chicago-Boston	0600	2359		0.00		H-	30.50 * s.22	* 410.87		
04/03	Boston-Montreal	0600	2359		0.00		H-L	22.75 *	330.93		
04/04	Montreal-Toronto	0600	2359		0.00		H-	30.50	263.36	43.12	Baggage Fee
04/05	Toronto	0600	2359		0.00			0.00	252.78		
04/06	Toronto-Van-Vict	0600	2359	25	13.50		F-B	41.00		204.82	US Exchange
	* US exchange @ $1.2860										
	$716.54 x $1.2860=$204.82 US exchange										
TOTALS OF COLUMNS				25 kms	36. ✓ $ 13.50	37. $ 0.00		38. 124.75 $ s.22	39. ✓ $ 1510.36	40. 247.94 $ s.22	Claim Total $ s.22 1896.55

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
022	32001	34000	5713 06	3200000 ~~2714737~~	s.22	921.36 $ s.22
022	32001	34000	5705	3200000		975.19
022						
022						
Less Travel Advance 022						
				AMOUNT DUE TO EMPLOYEE		54. 1896.55 $ [illegible]

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		
56. Spending Authority Signature (See Audit Trail) - 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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Air Canada for all flights-pd by Office P/Card
meal per diems confirmed w/ MO, April 16/18

D/J April 16/18

Audit Trail for Travel Voucher (Restricted Use) E128558 for Spilker, Robyn

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/12 11:32:02	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Spilker, Robyn Robyn.Spilker@gov.bc.ca	Saved	Spilker, Robyn Robyn.Spilker@gov.bc.ca
2018/04/12 12:09:44	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Spilker, Robyn Robyn.Spilker@gov.bc.ca	Saved	Spilker, Robyn Robyn.Spilker@gov.bc.ca
2018/04/12 12:13:04	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Spilker, Robyn Robyn.Spilker@gov.bc.ca	Saved	Spilker, Robyn Robyn.Spilker@gov.bc.ca
2018/04/12 12:51:07	Spilker, Robyn (IDIR\RSPILKE) Robyn.Spilker@gov.bc.ca		Initiated	Reid, Heidi Heidi.Reid@gov.bc.ca
2018/04/12 12:53:06	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca		Forwarded	Gillezeau, Rob Rob.Gillezeau@gov.bc.ca
2018/04/13 08:45:27	Gillezeau, Rob ✓ (IDIR\RGILLEZE) Rob.Gillezeau@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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BANK OF CANADA
BANQUE DU CANADA

Daily Exchange Rates Lookup

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full **Terms and Conditions** for details.

Data Available as: CSV, JSON and XML

New Lookup

View data for the past:

- 1 Week
- 2 Weeks
- 1 Month
- 3 Months
- 6 Months
- 1 Year

US dollar (USD)

Low [High]	2018-04-03	1.2812 CAD [0.7805 USD]
Average	2018-04-02 — 2018-04-03	1.2860 CAD [0.7776 USD]
High [Low]	2018-04-02	1.2908 CAD [0.7747 USD]

TV#

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR): Finance - Minister's Office	VOTE: 022
EMPLOYEE NAME: Robyn Spilker ✓	EMPLOYEE ID.: s.22
POSITION: Sr. Ministerial Assistant	BARGAINING UNIT / GROUP NO.:
BRANCH / LOCATION / REGION: Minister's Office, Room 153 Parliament Buildings, Victoria BC	

DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM
2018/04/01	2018/04/06 ✓	4	HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N / A, OR:

DESTINATIONS

Vancouver, Chicago, Boston, Montreal, Toronto ✓

METHOD OF TRAVEL

Commercial Airlines

PURPOSE OF TRAVEL
Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

Purpose of the trip is to meet with domestic and international investors and firms in the province's borrowing syndicates to discuss the province's credit story and borrowing program. This North American investor tour typically follows the province's annual budget and is important for supporting the most favourable reception for the province in the capital markets.

R Spilker ✓

EMPLOYEE'S SIGNATURE — DATE SIGNED YYYY / MM / DD: 2018/03/14

ESTIMATED COSTS (IN CAN. $)

Transportation	2,500
Meals	300
Lodging	2,400
Overtime	
Fees	
Other Misc	200
SUB TOTAL	5,400
Less Costs paid by others	
TOTAL COSTS	**5,400**

SIGNATURES
Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DIRECTOR			
ASSISTANT DEPUTY MINISTER			
DEPUTY MINISTER			
MINISTER	APPROVED ✓ Carole James		2018/03/15

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

Notes for Travel Voucher # E128558
Robyn Spilker – Sr. Ministerial Assistant
Total Air - $2387.27 paid for on p/card

April 1 – Victoria - Vancouver – Chicago
No p/diem claim
Hotel – $252.42

April 2 – Chicago – Boston
Dinner p/diem s.22 $30.50
Hotel – $410.87

April 3 – Boston – Montreal
Breakfast p/diem s.22 $22.75
Hotel – $330.93

April 4 – Montreal – Toronto
Dinner p/diem s.22 $30.50
Hotel – $263.36 (1st night)
Airline luggage fee - $43.12

April 5 – Toronto
Meals provided – No p/diem claim
Hotel – $252.78 (2nd night)

April 6 – Toronto – Vancouver – Victoria
Lunch & Dinner p/diem $41.00
Airline luggage fee - $26.25
Mileage from Airport to Leg – $13.50

s.15

GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME		ACCT#
s.15	SPILKER/ROBYN s.22 ✓	215.00	04/02/18		DUPLICATE 15:48	s.22
GK			04/01/18			
TYPE			ARRIVE	TIME		

ROOM CLERK	ADDRESS	PAYMENT	MR#:
		MCXXXXXXXXXXXX s.17	

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
✓ 04/01	HSIABNDL	FREEHSIA	.00		
04/01	HSIABNDL	BASEPHON	.00		
04/01	TR ROOM	s.1 1	215.00		
04/01	ROOM TAX	1	25.59		
04/01	CITY TAX	5 1	9.68		
04/01	CNTY TAX	1	2.15		
04/02	CCARD-MC MCXXXXXXXXXXXX s.17			252.42	.00 ✓

s.15

s.15

Room	:	s.15
Folio #	:	s.22
Cashier #	:	107
Page #	:	1 of 1

s.22 **MS Robyn Spilker** ✓
United States

Arrival	:	04-02-18
Departure	:	04-03-18

Date	Description	Additional Information	Charges	Credits
✓ 04-02-18	Room Charge		339.00	
04-02-18	Room State Tax		19.32	
04-02-18	Room City Tax		20.34	
04-02-18	Room Occupancy Tax		9.32	
04-02-18	Local fee		20.00	
04-02-18	Local Fee State tax		1.14	
04-02-18	Local Fee City Tax		1.20	
04-02-18	Local Fee Occupancy Tax		0.55	
04-03-18	Mastercard	XXXXXXXXXXXXs.17 XX/XX		410.87
		Total	**410.87**	**410.87**
		Balance Due	**0.00** ✓	

Tax Summary

Room	51.87
F&B	0.00
Other	0.00
Total	51.87

s.15

s.15

s.15

COMPTE CLIENT

Robyn Spilker ✓

Re: **Spilker, Robyn**

NOM DE COMPTE **Spilker, Robyn**
NO. COMPTE s.22
TYPE FOLIO **Courant**

ARRIVEE **03/04/18**
DEPART **04/04/18**

NO. CHAMBRE s.15

Fax :

Prop.	Seq.	Date	Descript. de transaction	Ref/Commentaires	No Ch.	Q	Montant	TX	S/F
	2	✓ 03/04/18	Chambre / Room - Consor	s.15 /Spilker, Robyn	908	1	278.10	I	A
	4	04/04/18	Mastercard	Aut#: s.17	908	1	(330.93)	I	A
				S-TOTAL			(52.83)		
				*** PLUS TAXES ***					
				Taxe Hebergement/Lodg: 9.73					
				Taxe federale TPS/Fed ta: 14.39 s.15					
				Taxe provinciale TVQ/Ta 28.71 s.15					
				Total			0.00 ✓		

Cette facture est en devises : **Canadian Dollar**

Print date: **11/04/18**

porter

PASSENGER RECEIPT

Reservation: s.22

GST/HST:841583271 QST/TVQ:1212573775

SPILKER/ROBYN

Issue Date: 04Apr18

Agent: 2957

PD 472 X 04Apr18 YULYTZ 03:00 04:10

Passenger Fees

1BAG 43.12 CAD

Payments

04Apr18 MC XXXXXXXXXXXX3772 43.12 CAD

www.flyporter.com

NOT VALID FOR TRAVEL

Bill To **Spilker, Robyn** s.22 **Ms** ✓

Phone

Reservation Number s.22

Send to **Robyn** s.22 **Ms Spilker**

Phone

Guest Name Robyn s.22 Ms Spilker ✓

Arrival Date/Time	**Departure Date/Time**
4/4/18	4/6/18
5:09 PM	11:00 AM
Room Information	s.15 - Executive Suite - King Bed

Folio Number s.22

Trans Date	**Description**			**Voucher**	**Amount**
Charges					
✓ 4/4/18	Room Charge			ph -1318	224.10
4/4/18	Harmonized Sales Tax (HST)			ph -1318	30.30
4/4/18	Municipal Accommodations Tax			ph -1318	8.96
✓ 4/5/18	Room Charge			ph -1318	215.10
4/5/18	Harmonized Sales Tax (HST)			ph -1318	29.08
4/5/18	Municipal Accommodations Tax			ph -1318	8.60
	Total Charges				516.14
Payments					
4/6/18	Mastercard	########### s.17	006040318	0000697715	-516.14
	Total Payments				-516.14
				Balance Due:	**0.00** ✓

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 association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

s.15

Guest Signature: _____

Bill To **Spilker, Robyn** s.22 **Ms**

Phone

Reservation Number s.22

Send to **Robyn** s.22 **Ms Spilker**

Phone

Guest Name	Robyn s.22	Ms Spilker	**Arrival Date/Time**	**Departure Date/Time**
			4/4/18 5:09 PM	4/6/18 11:00 AM
			Room Information	s.15 - Executive Suite - King Bed

	Total
Harmonized Sales Tax (HST)	**59.38**
Municipal Accommodations Tax	**17.56**
Total Tax	**$76.94**

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 association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.
s.15

Guest Signature: _____

s.15

COMPTE CLIENT

Robyn Spilker ✓

Re: **Spilker, Robyn**

NOM DE COMPTE **Spilker, Robyn**
NO. COMPTE s.22
TYPE FOLIO **Courant**

ARRIVEE **03/04/18**
DEPART **04/04/18**

NO. CHAMBRE s.15

Fax :

Prop.	Seq.	Date	Descript. de transaction	Ref/Commentaires	No Ch.	Q	Montant	TX	S/F
	2	03/04/18	Chambre / Room - Consor	s.15 Spilker, Robyn	s.15	1	278.10	I	A
				S-TOTAL			278.10		
				*** PLUS TAXES ***					
				Taxe Hebergement/Lodg 9.73					
				Taxe federale TPS/Fed ta: 14.39 s.15					
				Taxe provinciale TVQ/Ta 28.71 s.15					
				Total			330.93		

Cette facture est en devises : **Canadian Dollar**

Print date: **04/04/18**

Vision
A DIRECT TRAVEL® COMPANY

Vision Travel DT Ontario-West Inc
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: s.22
Issued: 22 February 2018

Agency Ref.: s.22
Sales Person:

Customer Number: s.22
Customer Ref.:

MINISTER OF FINANCE
ROOM 153 THE LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): SPILKER/ROBYN s.22 **MS** ✓

Disclaimer: **It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.**

Possible Airport Screening Delays:

Recent changes from the U.S. Department of Homeland Security will require additional screening measures for customers on international flights bound for the U.S. These screening measures pertain to any itinerary where a passport is required to enter the U.S. Customers entering the U.S. from an international airport are encouraged to arrive to the airport at least three (3) hours prior to departure to allow for this security measure.
https://www.dhs.gov/aviation-security

AIR - Sunday, April 1 2018 **Add To Calendar**

Air Canada Flight AC8064 Economy Class

Depart	Victoria, British Columbia Victoria International Airport ✓ 12:05 PM Sunday, April 1 2018	**Arrive**	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 12:32 PM Sunday, April 1 2018

Duration:	0 hour(s) and 27 minute(s) Non-stop
Status:	Confirmed - Air Canada Booking Reference: s.22
Equipment:	De Havilland Dash 8-400 Turboprop
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ
Online Check In:	Available 24 hours prior - click here
Baggage Allowance:	NIL
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

AIR - Sunday, April 1 2018 Add To Calendar

Air Canada Flight AC5104 Economy Class

Depart	Vancouver, British Columbia ✓ Vancouver Intl, MAIN 01:55 PM Sunday, April 1 2018	**Arrive**	Chicago, Illinois O'Hare International, TERMINAL 1 07:56 PM Sunday, April 1 2018

Duration:	4 hour(s) and 1 minute(s) Non-stop
Status:	Confirmed - Air Canada Booking Reference: s.22
Equipment:	Boeing 737-800 Passenger
Operated By:	United Airlines
Online Check In:	Available 24 hours prior - click here
Baggage Allowance:	NIL
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

HOTEL - Sunday, April 1 2018 Add To Calendar

s.15

Check In/Check Out:	Sunday, April 1 2018 - Monday, April 2 2018
Status:	Confirmed - Confirmation s.22
Room Type:	GOV
Rate per night:	USD 215.00 plus tax and/or additional fees
Number of Rooms:	1
Cancellation Policy:	Cancel 3 days prior to arrival
Additional Information:	s.22

AIR - Monday, April 2 2018 Add To Calendar

American Airlines Flight AA2387 Economy Class

Depart	Chicago, Illinois ✓ O'Hare International, 3 03:03 PM Monday, April 2 2018	**Arrive**	Boston, Massachusetts Logan International, TERMINAL B 06:23 PM Monday, April 2 2018

Duration:	2 hour(s) and 20 minute(s) Non-stop
Status:	Confirmed - American Airlines Booking Reference: s.22
Meal:	Food For Purchase
Equipment:	Boeing 737-800 Passenger
Baggage Allowance:	NIL
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

HOTEL - Monday, April 2 2018 Add To Calendar

s.15

Check In/Check Out:	Monday, April 2 2018 - Tuesday, April 3 2018
Status:	Confirmed - Confirmation s.22
Room Type:	NIC
Rate per night:	USD 339.00 plus tax and/or additional fees
Number of Rooms:	1
Cancellation Policy:	Cancel 48 hours prior to arrival
Additional Information:	s.22

AIR - Tuesday, April 3 2018

Add To Calendar

Air Canada Flight AC8461 Economy Class

Depart	Boston, Massachusetts Logan International, B 02:55 PM Tuesday, April 3 2018	**Arrive**	Montreal, Quebec Pierre Elliott Trudeau International Airport 04:09 PM Tuesday, April 3 2018

Duration:	1 hour(s) and 14 minute(s) Non-stop
Status:	Confirmed - Air Canada Booking Reference: s.22
Equipment:	Canadair Regional Jet
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ
Online Check In:	Available 24 hours prior - click here
Baggage Allowance:	NIL
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

HOTEL - Tuesday, April 3 2018

Add To Calendar

s.15

Check In/Check Out:	Tuesday, April 3 2018 - Wednesday, April 4 2018
Status:	Confirmed - Confirmation s.22
Room Type:	N8N
Rate per night:	CAD 278.10 plus tax and/or additional fees
Number of Rooms:	1
Cancellation Policy:	Cancel 24 hours prior to arrival
Additional Information:	s.22

AIR - Wednesday, April 4 2018

Add To Calendar

Porter Airlines Flight PD476 Economy Class

Depart	Montreal, Quebec Pierre Elliott Trudeau International Airport 04:00 PM Wednesday, April 4 2018	**Arrive**	Toronto, Ontario Toronto City Centre Airport 05:10 PM Wednesday, April 4 2018

Duration:	1 hour(s) and 10 minute(s) Non-stop
Status:	No action taken
Equipment:	De Havilland Dash 8-400 Turboprop
Online Check In:	Available 24 hours prior - click here

HOTEL - Wednesday, April 4 2018

Add To Calendar

s.15

Check In/Check Out:	Wednesday, April 4 2018 - Friday, April 6 2018
Status:	Confirmed - Confirmation s.22
Room Type:	Standard 1 king bed
Rate per night:	CAD 224.10 plus tax and/or additional fees
Number of Rooms:	1
Cancellation Policy:	Cancel 48 hours prior to arrival
Additional Information:	s.22

AIR - Friday, April 6 2018

Add To Calendar

Air Canada Flight AC119 Economy Class

Depart	Toronto, Ontario Pearson International Airport, 1 04:10 PM Friday, April 6 2018	**Arrive**	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 06:15 PM Friday, April 6 2018

Duration:	5 hour(s) and 5 minute(s) Non-stop
Status:	Confirmed - Air Canada Booking Reference: s.22
Meal:	Food For Purchase
Equipment:	Airbus Industrie A321
Online Check In:	Available 24 hours prior - click here
Baggage Allowance:	NIL

AIR - Friday, April 6 2018

Add To Calendar

Air Canada Flight AC8079 Economy Class

Depart	Vancouver, British Columbia Vancouver Intl, MAIN 07:35 PM Friday, April 6 2018	**Arrive**	Victoria, British Columbia Victoria International Airport 08:05 PM Friday, April 6 2018

Duration:	0 hour(s) and 30 minute(s) Non-stop
Status:	Confirmed - Air Canada Booking Reference: s.22
Equipment:	De Havilland Dash 8-400 Turboprop
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ
Online Check In:	Available 24 hours prior - click here
Baggage Allowance:	NIL
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada SPILKER ROBYN	s.22 s.22	1839.79 MS	144.01	97.20	0.00	2081.00 Billed to: CAXXXXXXXXXXXXs.17
American Airlines SPILKER ROBYN	s.22 s.22	190.00 MS	32.27	0.00	0.00	222.27 Billed to: CAXXXXXXXXXXXXs.17
Service Fee SPILKER ROBYN	s.22 s.22	40.00	0.00	2.00	0.00	42.00 Billed to: CAXXXXXXXXXXXXs.17
Service Fee SPILKER ROBYN	s.22 s.22	40.00	0.00	2.00	0.00	42.00 Billed to: CAXXXXXXXXXXXXs.1
	Totals:	**2109.79**	**176.28**	**101.20**	**0.00**	**2387.27**

Total Credit Card Billing:	**2387.27**
Balance Due:	**0.00**

EN19EXEDIJ 12

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128529

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	Employee ID	Phone Number
Frampton, Caelie	s.22	(250) 387-1187
Client Organization	**Job Title**	**Travel Group Code**
Environment and Climate Change Strategy	Ministerial Assistant	3

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2018/04/05	2019		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Business	MO -Victoria

12. Mailing Address for Cheque

,

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
2018	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
04/03	Vancouver (see attached notes)	0800	2359		0.00			0.00		23.00	Parking Garage
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00		38. $ 0.00	39. $ 0.00	40. $ 23.00	Claim Total $ 23.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
048	29005	64000	5701	2900000	s.22	$ 23.00
048						
048						
048						
Less Travel Advance						
048						
				AMOUNT DUE TO EMPLOYEE		54. $ 23.00

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		
56. Spending Authority Signature (See Audit Trail) - 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 Payment Authority ARCS 1050-06

Audit Trail for Travel Voucher (Restricted Use) E128529 for Frampton, Caelie

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/05 14:13:46	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca		Saved	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2018/05/01 08:56:21	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca		Initiated	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2018/05/01 12:58:16	Frampton, Caelie (IDIR\CFRAMPT) Caelie.Frampton@gov.bc.ca		Approved	Janke, Debra s Debra.Janke@gov.bc.ca
2018/05/09 10:04:39	Janke, Debra s (IDIR\DIJANKE) Debra.Janke@gov.bc.ca		Not Approved	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2018/05/16 08:43:41	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca		Initiated	Neilson, Kirsten Kirsten.Neilson@gov.bc.ca
2018/05/16 08:48:40	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca		Approved	Janke, Debra s. Debra.Janke@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128529 for Frampton, Caelie

2 note(s) returned.

Created On	Author	Note
2018/04/05 14:13:46	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Canada Place Parkade during meetings
2018/05/09 10:04:39	Janke, Debra I. (IDIR\DIJANKE) Debra.Janke@gov.bc.ca	AUDIT TRAIL INDICATES APPROVED BY EMPLOYEE RECEIVING PAYMENT. PLEASE RE-INITIATE TO AN EXPENSE AUTHORITY FOR APPROVAL

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Parking During Meetings

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	2
Entered:	04/03/2018 11:49
Exited:	04/03/2018 14:29
Ticket Number:	90798
Transaction Number:	127533
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00

Visa
XXXXXXXXXXXX s.17
Approval Number: 078160

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

From: Drew, Ashley ENV:EX
To: Janke, Debra FIN:EX
Subject: caelie travel april 3rd
Date: Tuesday, May 8, 2018 1:59:27 PM

Hi Debra,

Just discussed with Caelie about her travel and reasons for being in Vancouver on April 3rd s.22

She stayed in Vancouver to work out of the constituency office for April 3rd for a few media announcements, then s.22 came back on Sunday April 8th s.22

Ashley

From: Janke, Debra FIN:EX
To: Neilson, Kirsten ENV:EX
Subject: TV"s E128528 and E128529
Date: Tuesday, May 8, 2018 10:22:06 AM

Hi Kirsten,

The audit trails on both travel claims indicate that Caelie approved her own travel. Please have Caelie recall and initiate to an expense authority for approval.

Please confirm for TVE128528 that Caelie travelled Victoria-Vancouver-Victoria, on March 16. For auditing purposes, air invoices associated with travel claims are required with receipts. Notes for TVE128529 do not indicate how Caelie travelled to Vancouver on April 3.

Thanks.

Debra

Debra Janke
Executive Financial Clerk, Ministers' Office Support Services
Corporate Financial and Facilities Services Branch
Ministry of Finance
Phone: 778 698-8564 Fax: (250) 356-7326
Email: Debra.Janke@gov.bc.ca
Website: http://www.min.fin.gov.bc.ca
Serving all Ministers' Offices and the Office of the Premier