EM19EXEDIJ15



Travel Voucher (Restricted Use)

Control No.

E128815

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.

| collection | n, please con | itact yo | ur Minis | stry's Direc | ctor/Ma | nager of I | nformat | tion a | nd Privac | /. | | | | | | |
|----------------|--|----------|--------------|--------------|-----------|-------------|----------------|--------|-------------|---------|--------------|------------------|----------|--------|---------------------|---------|
| Name | | , | | | | oyee ID | | | | | | ne Number | | | | 1 |
| McNish, | | | | | s.22 | | | | | | | 0) 387-4471 | | | | |
| | rganization | | | | Job T | | -44 | | | | | el Group C | ode | | | |
| | and Mines | | 10.5 | | | terial Assi | | | | | 3 | | | | | - |
| 2018/05 | Completed | | 6. Fis | scal Year | | 7. Spec | ial Che | eque | Issue | | 8. 0 | Cheque Stul | Inforn | natioi | 1 | |
| Type of | | | | eason fo | r Trav | el | | | | | Hea | adquarters | | | | + |
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| 16. | 17. | | | | 18. | | 19. | | 20. & 21 | | | 22. | 20. & 2 | 21. | | |
| Travel | Pla | aces Tı | ravelled | i | | rsonal | Oth | | N | leals | | | N | liscel | laneous | |
| Dates | | | | | | cle Use | Trans | | . | | | Lodging | ١ | | | |
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| 05/01 05/02 | Van Van | | 0800 0800 | 2000 | | 0.00 | | | F-L F- | | 1.00 1.50 | 172.84 288.84 | | | | |
| 05/02 | Van | | 0800 | 2000 | | 0.00 | | | F- | | 1.50 | 200.04 | | | | |
| 05/06 | Van - Vic | | 0800 | 2000 | | 0.00 | Card s. | 22 | '- | | 0.00 | | | | | |
| 00/00 | Vall Vic | (1111) | 0000 | 2000 | | 0.00 | 12 | .50 | | " | ,.00 | | | | | |
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FIN 10 (EFI-F0012 v2.6.1)

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

Audit Trail for Travel Voucher (Restricted Use) 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 | McNish, James | Saved | McNish, James |
| | (IDIR\LPOMMELE) | James.McNish@gov.bc.ca | | James.McNish@gov.bc.ca |
| | Lisa.Pommelet@gov.bc.ca | | | |
| 2018/06/12 10:43:09 | McNish, James | | Approved | dSanderson, Melissa |
| | (IDIR\JMCNISH) | | | Melissa.Sanderson@gov.bc.ca |
| | James.McNish@gov.bc.ca | | | |
| 2018/06/12 10:51:28 | Sanderson, Melissa ✓ | | Approved | FSA MIN OFF, FIN |
| | (IDIR\MELSANDE) | | | FINFSAMINOFF@gov.bc.ca |
| | Melissa.Sanderson@gov.bc. | ca | | |

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

1 note(s) returned

| Author | Note |
|-------------------------|---|
| Pommelet, Lisa | April 30 Vic - Van |
| (IDIR\LPOMMELE) | Cabs: Vic-HA \$10 TCard, Vic HA-HJ \$7.50 |
| Lisa.Pommelet@gov.bc.ca | TCard, Van HJ-hotel \$13 TCard |
| | HJ Vic-Van \$189 TCard |
| | Van hotel \$161.24 TCard |
| m | eal per diem s.2 \$30.50 TCard |
| | May 1 - Van |
| | Van hotel \$172.84 TCard |
| m | eal per diem s.2 \$41 TCard |
| | May 2 Van |
| | Van hotel \$288.84 TCard |
| m | eal per diem \varsigma 🤈 :\$51.50 TCard |
| | May 3 Van |
| m | eal per diem s.2 \$51.50 TCard |
| | May 6 Van - Vic P/Card |
| | Van - Vic HA \$159 s.22 |
| | Vic HA cab - home \$12.50 TCard |
| | Pommelet, Lisa (IDIR\LPOMMELE) Lisa.Pommelet@gov.bc.ca m |

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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 s.15 Hotel 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 \$.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 \$8.25 \Rightarrow 7.50 17.50 + 13 = 30.50 + 189 = 219.50 Cab 3 to Hotel - s.15 \$13.00 VHotel: \$.15 3 \$ 161,24 Travel: Helijet 🚜 May 1st Per diem Breakfast, Dinner & incidental #41. Cab from Event to Hotel \$8 (Looking for receipt) -> incidental? ->\$172,84 Hotel: s.15 May 2nd \$51.50 Per diem Full day >\$288.84 √Hotel: s.15

May 3rd

s.22

Per diem Full day

12.50 HA Flight Pd \$159.00 by office p/card

No accommodation needed

May 6

Travel: Harbour Air

Cab: Harbour Air to Home \$12.50

Per diem; None

Miscellaneous Receipts-not part of travel claim s.22

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: \$.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.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

Ministers Approval

Hole Approval

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.

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: \$.1 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: \$.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: \$.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 |

Folio Summary Previous Balance: \$0.00 \$537.00 **Room Charges: Membership Tier:** Other Charges/Credits: \$0.00 Membership#: **Phone Charges:** \$0.00 Method of Pay: Credit Card \$85.92 Tax: \$622.92 **Less Payments:** Signature: **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.

2612 QUADRA ST VICTORIA BC

CARD *************.17

CARD TYPE MASTERCARD

DATE 2018/04/30 V

TIME 4974 06:59:38

RECEIPT NUMBER

C85065991-001-042-903-0

PURCHASE TOTAL



#15 terCard A0000000041010 D3F4CFD1496F1853

000008000-E800

6E26D78BB1A6DD27

APPROVED

AUTH# 095938 01-027

THANK YOU

CARDHOLDER COPY

MPORTANT - RETAIN THIS

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

T I P TOTAL

s.22

\$

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

RD *************.17
RD TYPE MASTERCAI.

TE April 30/18 2018/04/11 V

ERK ID 82

VOICE #

CEIPT NUMBER

35006544-001-397-006

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2612 QUADRA ST VICTORIA BC

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NK YOU

CARDHOLDER COPY

ORTANT - RETAIN THI

32- 202 2223

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 | | Miles Service |
|----------------------|------------|---------------|
| Account | Customer # | s.17 |
| | Name | James Mcnish |

| Monday, April 30, 2018 | Invoice #286278 | |
|-------------------------------|---|----------|
| | SALE - Seat Sale \$189 | \$180.00 |
| 726 16:55 Victoria Harbour | + GST | \$9.00 |
| 17:30 Vancouver Harbour | Billing | \$180.00 |
| 35 minutes | Taxes | \$9.00 |
| | Grand Total | \$189.00 |
| Confirmed | COLUMN TO THE PROPERTY OF THE | |

| 1 Passengers - Sale | Date / Time | April 30, 2018 | 3 @ 4:29:31 PM | | | |
|----------------------|---------------------------|---|-------------------------|--|--|--|
| . James Mcnish, Male | Summary | s.17 | √ √ 1.23.521 W | | | |
| Add to Calendar | | | | | | |
| | Expiration | | | | | |
| | Authorization | | | | | |
| | Fully Changeab departure. | le / Refundable up | to 5pm the day prior to | | | |
| | changeable for | ext-day travel is non-refundable and only same-day travel. Any cancellations will result in the cancellation fee equal to the value of the l. | | | | |
| | Failure to chang | hange 1 hour prior or check-in 20 minutes prior to | | | | |
| | • | n the cancellation of any onward and/or re | | | | |
| | | cellation fees may | | | | |

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!

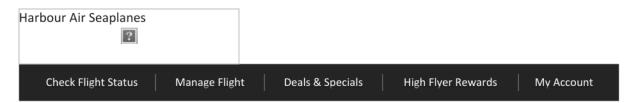
Lisa

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!

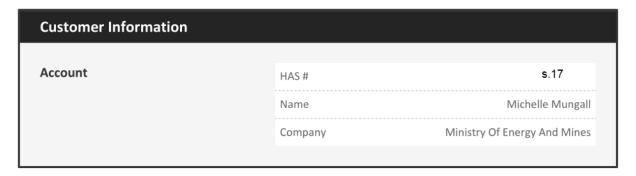


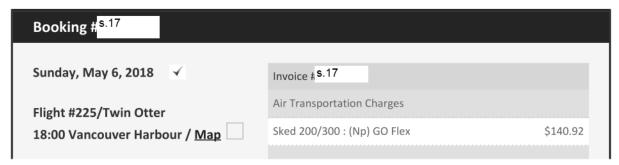
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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

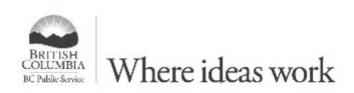
Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team





| 18:35 Victoria Harbour / Map | Taxes, Fees and Charges | |
|------------------------------|---|--|
| 35 minutes | All Skeds - Baggage : Checked Baggage | Fee \$0.00 |
| | Sked 200 : Carbon Offset | \$0.65 |
| KK- Confirmed | Sked 200 : VHFC Terminal Fee | \$9.86 |
| L Passenger(s) - GoFlex | + Goods and Services Tax | \$7.57 |
| . James Mcnish, Male 🗸 | | |
| | Billing | \$151.43 |
| Add to Calendar | Taxes | \$7.57 |
| | Grand Total | \$159.00 |
| | Master Card | \$159.00 |
| | Date / Time May 6, 2018 @ | 5:39:18 PM |
| | Summary s.17 | |
| | Expiration | |
| | Authorization | |
| | GoFlex Fare Conditions: Refundable up to 15 minutes prio Changeable up to 15 minutes prio | or to Departure |
| | Refundable up to 15 minutes prio | or to Departure e) ing) |
| | Refundable up to 15 minutes prio Changeable up to 15 minutes prio (subject to difference in fare value Select Seating \$10 (space permitti 50% cancellation fee for groups of | or to Departure e) ing) |
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| | Refundable up to 15 minutes prio Changeable up to 15 minutes prio (subject to difference in fare value Select Seating \$10 (space permitti 50% cancellation fee for groups of 24 hrs of departure Baggage: All routes (except routes listed be 25 lbs. Guaranteed | or to Departure e) ing) f 4+ if cancelled withir |
| | Refundable up to 15 minutes prio Changeable up to 15 minutes prio (subject to difference in fare value Select Seating \$10 (space permitti 50% cancellation fee for groups of 24 hrs of departure Baggage: All routes (except routes listed be | or to Departure e) ing) f 4+ if cancelled withir elow) |
| | Refundable up to 15 minutes prior Changeable up to 15 minutes prior (subject to difference in fare value Select Seating \$10 (space permitting 50% cancellation fee for groups of 24 hrs of departure Baggage: All routes (except routes listed be 25 lbs. Guaranteed 25 lbs. (space available) | or to Departure e) ing) f 4+ if cancelled withir elow) |
| | Refundable up to 15 minutes prior Changeable up to 15 minutes prior (subject to difference in fare value Select Seating \$10 (space permitting 50% cancellation fee for groups of 24 hrs of departure) Baggage: All routes (except routes listed be 25 lbs. Guaranteed) 25 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), 35 lbs. Guaranteed | or to Departure e) ing) f 4+ if cancelled withir elow) |
| | Refundable up to 15 minutes prio Changeable up to 15 minutes prio (subject to difference in fare value Select Seating \$10 (space permitti 50% cancellation fee for groups of 24 hrs of departure Baggage: All routes (except routes listed be 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), 35 lbs. Guaranteed 15 lbs. (space available) | or to Departure e) ing) f 4+ if cancelled within elow) e) , Ganges & Maple Bay |
| | Refundable up to 15 minutes prior Changeable up to 15 minutes prior (subject to difference in fare value Select Seating \$10 (space permitting 50% cancellation fee for groups of 24 hrs of departure) Baggage: All routes (except routes listed be 25 lbs. Guaranteed) 25 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), 35 lbs. Guaranteed | or to Departure e) ing) f 4+ if cancelled within elow) e) , Ganges & Maple Bay |
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Travel Voucher (Restricted Use)

Control No.

E128816

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

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

Audit Trail for Travel Voucher (Restricted Use) E128816 for McNish, James 3 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|-----------------------------|------------------------|----------|-----------------------------|
| 2018/05/24 11:15:44 | Pommelet, Lisa | McNish, James | Saved | McNish, James |
| | (IDIR\LPOMMELE) | James.McNish@gov.bc.ca | | James.McNish@gov.bc.ca |
| | Lisa.Pommelet@gov.bc.ca | | | |
| 2018/06/12 10:42:56 | McNish, James | | Approved | Sanderson, Melissa |
| | (IDIR\JMCNISH) | | | Melissa.Sanderson@gov.bc.ca |
| | James.McNish@gov.bc.ca | | | |
| 2018/06/12 10:51:01 | Sanderson, Melissa | | Approved | IFSA MIN OFF, FIN |
| | (IDIR\MELSANDE) | | | FINFSAMINOFF@gov.bc.ca |
| | Melissa.Sanderson@gov.bc.ca | l | | |

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Notes for Travel Voucher (Restricted Use) E128816 for McNish, James

1 note(s) returned

| Created On | Author | Note |
|---------------------|--|--|
| 2018/05/24 11:15:44 | Pommelet, Lisa (IDIR\LPOMMELE) Lisa.Pommelet@gov.bc.ca | May 13 Vic- Van Vic-HA cab \$10.60 TCard HA Vic - Van \$207 TCard Van HA - hotel cab s.2 TCard Van hotel \$172.84 TCard Van food \$30.50 May 14 Van-Vic Van hotel-event cab \$10.50 TCard Van event-HJ cab \$8.10 TCard HJ Van - Vic \$189 TCard Vic HJ - home cab \$9.80 TCard Van food \$33.25 TCard |

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Pommelet, Lisa MMHA:EX

From:

McNish, James EMPR:EX

Sent:

Friday, May 18, 2018 11:16 AM

To: Subject:

Pommelet, Lisa MMHA:EX

Travel - May 13 - 14

Attachments:

Folio McNish 05_13_18.pdf; Thank you for choosing to take off with Helijet!

I think this is everything for this trip. Let me know if anything is missing or unclear

Thanks,

10-60+ 207 s.22 s.22

May 13th

1. Taxi to Harbour Air \$10.60

2. Harbour Air -Vic to Van \$207

3. Taxi to From Harbour Air Vancouver to Hotel s.22

4. Stay at s.15

Hotel (receipt attached) 172.84

Dinner Per Diem

30.50

May 14th

5. Taxi to AM event

6. Taxi to Helijet

8.10

\$ \$217.6

7. Taxi Home (Victoria)

8. Helijet Van to Vic (receipt email attached)

• Breakfast and Lunch Per Diem 33.25

& inci.

James McNish

Ministerial Assistant

To the Honourable Michelle Mungall

Minister of Energy Mines and Petroleum Resources

Ph#: 250-387-4471

Pommelet, Lisa MMHA:EX

From: passengerservices@helijet.com
Sent: Monday, May 14, 2018 10:47 AM
To: McNish, James EMPR:EX

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

| × | Marie Carlo | |
|---|---|--|
| | | |

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!

| mer# | s.17 |
|------|--------------|
| | James Mcnish |
| e | e |

| | | | | de la compa |
|--|---------------------|--------------|-----------------|-------------|
| Monday, May 14, 2018 | Invoice #289597 | | | |
| | SALE - Seat Sale \$ | 189 | | \$180.00 |
| 713 11:20 Vancouver Harbour ✓ | + GST | | | \$9.00 |
| 11:55 Victoria Harbour | | | | |
| The straightest and areason to entering a second | Billing | | | \$180.00 |
| Dropoff: | Taxes | | | \$9.00 |
| Shuttle Requested | Grand Total | | | \$189.00 |
| 35 minutes | Mastercard | | | \$189.00 |
| Confirmed | Date / Time | May 14, 2018 | 8 @ 10:45:34 AM | |
| ooiiiiiiica | Summary | s.17 | ✓ | |
| 1 Passengers - Sale | Expiration | | | |
| . James Mcnish, Male 🗸 | Authorization | | | |

TAX ID:

James McNish ✓ C/O 501 Bellville Street Victoria, BC V8W9E2 Canada

| Room | Folio | CheckIn | CheckOut | Balance |
|------|----------|----------|-------------------|---------|
| s.15 | s.22 | 05/13/18 | 05/14/18 | 0.00 |
| Mast | er Folio | Go | overnment & Milit | ary |

| Date | Room | Description / Voucher | Charges | Credits | Balance |
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| 05/13/18 05/13/18 05/13/18 05/13/18 | s.15 | Room Taxable Hotel Room Tax - 3% GST - 5% PST - 8% CSA approved single rate, ok | 4.47 7.45 | | 149.00 153.47 160.92 |
| 05/14/18 | | Mastercard S.17 Summary and Taxes Room 149.00 Room Tax 23.84 Total Charges 172.84 | | 172.84 | 172.84 0.00 |
| | | Payments Balance Due -172.84 0.00 | ✓ | | |
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MJH 05/18/18 10:31 AM s.15



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DATE May 14/18 2018 / 05 / 14

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PURCHASE TOTAL



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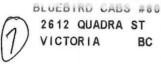
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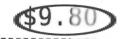
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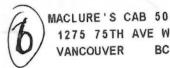
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PHONE . 250. 382 2222



CARD TYPE MASTERCA DATE May 14/18 2018/05/14
TIME 1371 10:43:46
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APPROVED

THANK YOU

01-027

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* * * 604 * 831 * 1111



Harbour Air Seaplanes

ouver (604) 274-1277 oria (250) 384-2215 imo (250) 714-0004 es 1-877-537-9880

Toll-free 1-800-665-0212 Website: www.harbourair.com 13/05/2018 5:25:30 PM GST: 34295 5858 RT0001

CUSTOMER COPY

king #s.17

es Mcmish day, May 13, 2018 v assenger(s)

ght #224/Twin Otter arts 18:00 PM @ Victoria Harbour ives 18:35 PM @ Vancouver Harbour

Invoice #: s.1

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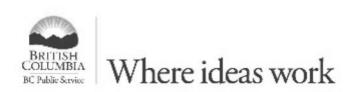
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Travel Voucher (Restricted Use)

Control No.

E128930

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

Audited CDM July 16/18

Audit Trail for Travel Voucher (Restricted Use) E128930 for Sali, Meghan

9 audit trail record(s) returned

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|---|---------------------------------------|---|---------------------------------------|
| 2018/06/13 15:28:10 | Maloney, Katie | Sali, Meghan | Saved | Sali, Meghan |
| | (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca | Meghan.Sali@gov.bc.ca | | Meghan.Sali@gov.bc.ca |
| 2018/06/13 15:28:20 | Maloney, Katie | Sali, Meghan | Notified | Sali, Meghan |
| | (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca | Meghan.Sali@gov.bc.ca | | Meghan.Sali@gov.bc.ca |
| 2018/06/13 15:37:43 | Maloney, Katie | Sali, Meghan | Saved | Sali, Meghan |
| | (IDIR\KMALONEY) | Meghan.Sali@gov.bc.ca | | Meghan.Sali@gov.bc.ca |
| 2018/06/13 17:07:05 | Katie.Maloney@gov.bc.ca Sali, Meghan | | Approve | dMcColl, John-Michael |
| | (IDIR\MEGSALI) | | , ,pp. 0.10. | JohnMichael.McColl@gov.bc.ca |
| 2018/06/14 16:19:51 | Meghan.Sali@gov.bc.ca McColl, John-Michael | | Approve | dFIN, GILR Finance |
| 2010/00/14 10.19.51 | (IDIR\JMMCCOLL) | | Approved | gilr.finance@gov.bc.ca |
| | JohnMichael.McColl@gov.bc | | | |
| 2018/07/11 13:27:33 | Hay, Lorna (IDIR\LHAY) | Sali, Meghan Meghan.Sali@gov.bc.ca | Recalled | Sali, Meghan Meghan.Sali@gov.bc.ca |
| | Lorna.Hay@gov.bc.ca | wegnan.Sall@gov.bc.ca | | wegnan.san@gov.bc.ca |
| 2018/07/11 13:30:30 | Hay, Lorna | Sali, Meghan | Notified | Sali, Meghan |
| | (IDIR\LHAY) Lorna.Hay@gov.bc.ca | Meghan.Sali@gov.bc.ca | | Meghan.Sali@gov.bc.ca |
| 2018/07/11 14:17:39 | Sali, Meghan | | Approve | dRobb, Amanda |
| | (IDIR\MEGSALI) | | | Amanda.Robb@gov.bc.ca |
| 2018/07/11 15:07:07 | Meghan.Sali@gov.bc.ca Robb, Amanda ✓ | | Approve | dFSA MIN OFF, FIN |
| | (IDIR\AROBB) | | • | FINFSAMINOFF@gov.bc.ca |
| | Amanda.Robb@gov.bc.ca | | | |

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Notes for Travel Voucher (Restricted Use) E128930 for Sali, Meghan

1 note(s) returned.

| Created On | Author | Note |
|------------|--|------|
| | Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca | |

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FIN 99/WEB Rev. 2008/10/08

TRAVEL AUTHORIZATION This form must be used for all out-of-province travel requests.

| COLUMBIA | It may, at the discr | etion of ministr | ries, be used for in-p | province trav | el requests. | ESTIMATED CO | OSTS (IN CAN. \$) |
|---|----------------------------------|----------------------------|------------------------|---------------|--------------------------------|--|-------------------------------|
| The Best Place on Earth | Out-of-Pro | vince | Out-of-Canada | In-Pro | vince | | 1 120 |
| MINISTRY / ENTITY / CORPORATE N | AME (IF CONTRACTOR) | | | | VOTE | SUB TOTAL Less Costs paid by others TOTAL COSTS RES 0.4.4 for approval authors BOX ONLY PROVED DAY YYY PROVED DAY YYY DAY YYY DAY PROVED DAY YYY DAY DAY DAY YYY DAY DAY YYY DAY DAY DAY YYY DAY DAY DAY YYY DAY DAY DAY YYY DAY DAY DAY DAY YYY DAY DAY DAY DAY YYY DAY YYY DAY DAY | 150 |
| Jobs, Trade and Techno | ology | | | | | Meals Lodging Overtime Fees Other Taxi SUB TOTAL Less Costs paid by others TOTAL COSTS ES 0.4.4 for approval auth BOX ONLY ROVED DA YY ROVED DA YY ROVED DA YY ROVED DA YY | |
| EMPLOYEE NAME | | | | | EMPLOYEE ID. | Lodging | 775 |
| Meghan Sali | | | | | s.22 | Meals Lodging Overtime Fees Other Taxi RS SUB TOTAL Less Costs paid by others TOTAL COSTS RES 0.4.4 for approval authors BOX ONLY PROVED DA YYY PROVED DA YYY PROVED DA YYY DA PROVED DA YYY PROVED DA YYY DA PROVED DA YYY DA PROVED DA YYY DA PROVED DA YYY DA PROVED DA PROVED DA PROVED DA PROVED DA PROVED DA YYY DA PROVED DA | |
| POSITION | | | | RARGAINING | UNIT / GROUP NO. | Fees | |
| Ministerial Assistant | | | | 3 | TOTAL CONTROL | Other_ Tax | i50 |
| BRANCH / LOCATION / REGION | | | | | | 1 | |
| Minister's Office | | | | | | | |
| DATE DEPARTING YYYY / MM / DD | DATE RETURNING YYYY / MM / DD | NO. OF WORK | KDAYS AWAY | ESTIMATED (| OVERTIME CLAIM | | |
| 2018/06/03 | 2018/06/05 | | 2 | | HOURS | | |
| IDENTITY OF ORGANIZATION (OTHE | R THAN PROV. OF B.C.) PAYING ANY | OF THE COSTS | | | | SUB TOTAL | 2,095 |
| DESTINATIONS | | | | | | Less Costs | |
| Boston, USA | | | | | | | 2.005 |
| METHOD OF TRAVEL | | | | | | TOTAL COSTS | 2,095 |
| | | | Befer to | CPPM 10.3 | SIGNATURES 4 Policy 1 and 10.4 | | uthorities |
| Air | | | | | EASE SIGN ONE BO | | Miorities. |
| benefits to Ministry, etc. Staff Minister Ralston at | Stakeholder meetings a | nd | DIRECTOR APPROV | 'ED | NOT APPROV | | DATE SIGNED YYYY / MM / DD |
| participation in the BIO I | nternational Convention. | | ASSISTANT DEPUTY | MINISTED | | | |
| | | | APPROV | | NOT APPROV | | DATE SIGNED |
| | | | | | | 1 | YYYY/MM/DD |
| | | | DEPUTY MINISTER | | | | |
| | | | APPROV | ED | NOT APPROV | | DATE SIGNED YYYY / MM / DD |
| | | | MINISTER | | | | |
| EMPLOYEE'S SIGNATURE | | ATE SIGNED YY / MM / DD | APPROV | ED) | NOT APPROV | | DATE SIGNED YYYY / MM / DD |
| W. Val | 201 | 8/05/10 | 101100 | | | 20 | 18/05/10 |

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



May 2018 - Meghan Sali expenses

790 CLARK DR VANCOUVER BC

CARD S.17

CARD TYPE

ACCOUNT TYPE

CHEQUING

DATE

2018/05/10

TIME

0696

18:50:46

CLERK ID

1NVOICE #

RECEIPT NUMBER

C85029596-001-290-061-0

PURCHASE
AMOUNT \$13.80
TIP \$.22
TOTAL

\$ ---

Interac A0000002771010 A800859A57A1657A 0280008000-E800 3A6907AB511CE8C1

APPROVED

AUTH# 339236 00-001 THANK YOU

CARDHOLDER COPY

toxi from Harbour Air to accommodations May 10 VANCOUVER TAXI
790 CLARK DR
VANCOUVER BO

TIME 2161 21:16:07
CLERK ID 4444
INVOICE # 16158
RECEIPT NUMBER
H85012679-001-602-003-0

PURCHASE
AMOUNT
TIP \$.22
TOTAL

Interac 40000002771010 056AAC4B774BC851 8080008000-

APPROVED

AUTH# 382837 00-001 THANK YOU

CARDHOLDER COPY

taxi from
convention
centre to
accommodations

Private accommodations: May 10, 11, 14, 15 Per diems: May 10, 11, 14, 15, 16, 18

DUPLICATE

BLACKTOP & CHECKER
CABS#27
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/05/15
TIME 5956 22:05:24
CLERK ID 2
RECEIPT NUMBER
C85017915-001-044-011-0

PURCHASE
AMOUNT
TIP \$.22
TOTAL

\$

Interac A0000002771010 6B9AA727139979C2 0280008000-E800 AE11271151BBAA3F

APPROVED

AUTH# 397629 THANK YOU 00-001

CARDHOLDER COPY

DUPL TCATE

taxi fram convention centre to accommodations

Page 28 of 39 FIN-2019-90527

BLACKTOP & CHECKER CABS #20 777 PACIFIC ST VANCOUVER BC

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/06/03
TIME 6208 06:42:00
CLERK ID 1
RECEIPT NUMBER
C85025090-001-442-002-0

PURCHASE AMOUNT TIP

\$25.70 s.22

T I P TOTAL

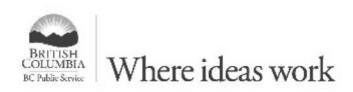
Interac A0000002771010 BF8ED7A25017A383 0280008000-E800 5EDC1EF8A39919E4

APPROVED

AUTH# 120609 THANK YOU 00-001

MERCHANT COPY

VERIFIED BY PIN



Travel Voucher (Restricted Use)

Control No.

E128702

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.

| Client O Labour | rs, Michael rganization | | | s.2 Job Mir | 22 Titl niste | rial Assista | | | | | s.22 Trave | el Group C | | |
|---|---|-----------------------------|----------------------------------|-------------------------------------|---------------------|--|--------------|--------------------------|--------------------------------|------------|-------------------|---------------------------|-------------------|----------------------------------|
| 5. Date (2018/05 | Completed 5/07 | | Fiscal \ | 'ear | | 7. Special | Ch | eque Issu | 16 | | 8. C | heque Stu | b Informati | ion |
| Type of In Provi | Travel nce | 14 N | 1. Reaso leetings | n for Tra | avel | | | | | | | dquarters toria | | |
| | ing Address for 0 9064 Stn Prov Go | | | C V8W 9I | E2 | | | | | | | | | |
| 6. Travel Dates | 17. | s Trav | | | 18. | Personal ehicle Use | | 19. Other ransport | | l. eals | | 22. Lodging | 20. & 21. Misc | ellaneous |
| 2018 05/01 05/02 05/03 05/06 | Destination Van-Nan(HA)-C Cour-Vic Vic-Van(HA) Van-Vic(FER) | our | Start 1000 0700 1300 1900 | 2100 1200 1700 2330 | Kn | | 4 | Costs | Claim F-B F-LD | 22 | .00 .75 .00 | Costs 145.15 | Cost ✓ 18.45 | Describe Taxi/Transit |
| | | | | | | 36. | 3 | 37. | | 38. | | 39. | 40. | Claim Total |
| | OF COLUMNS | | | | | \$ 39.4 | 12 | \$ 72.75 | | \$ 6 | 3.75 | | | |
| | 127 5 | sp. 608 608 | Sei | rvice Lin 52080 52080 | ie | 51 . STOB 5702 5701 | | 51 | oject 55555 55555 | 4 | 5. | Supplier C s.22 | ode | Amount \$ 212.14 \$ 127.36 |
| | avel Advance | | i | | | i | | | | ī | | _ | | |
| | , | | | | | | † | A | MOUNT | DUE | TO E | MPLOYEE | | 54. \$ 339.5 |
| Certification disburse a result | loyee Signature ed this travel expe ements made and of travel on gover th I have not been | nse cla or allo nment | aim is a towances busines | true state to which s as deta | I an ailed | n entitled a above and | 1 | Print Nar | me | | | Date | Signed | |
| 6. Sper | nding Authority Sed correct pursual stration Act and re | it to se | ection 32 | | | | | Print Na | me | | | Date | Signed | |
| - Requi | ment Authority S sition for payment stration Act. | | | | | e Financia | ı | Print Na | me | | | 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 May 09-18

Audit Trail for Travel Voucher (Restricted Use) E128702 for Cheevers, Michael 6 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|--|---|----------|---|
| 2018/05/07 10:18:54 | Garnier, Jack | Cheevers, Michael | Saved | Cheevers, Michael |
| | (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca | Michael.Cheevers@gov.bc.ca | | Michael.Cheevers@gov.bc.ca |
| 2018/05/07 13:29:43 | Garnier, Jack | Cheevers, Michael | Saved | Cheevers, Michael |
| | (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca | Michael.Cheevers@gov.bc.ca | | Michael.Cheevers@gov.bc.ca |
| 2018/05/07 13:31:19 | Garnier, Jack | Cheevers, Michael | Notified | Cheevers, Michael |
| | (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca | Michael.Cheevers@gov.bc.ca | | Michael.Cheevers@gov.bc.ca |
| 2018/05/07 13:31:24 | 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 16:10:55 | Cheevers, Michael (IDIR\MCHEEVER) Michael.Cheevers@gov.bc.ca | | Approved | dCooling, Karen Karen.Cooling@gov.bc.ca |
| 2018/05/08 09:41:34 | Cooling, Karen (IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca | | Approved | dLaird, Patricia s Patricia.Laird@gov.bc.ca |

Notes for Travel Voucher (Restricted Use) E128702 for Cheevers, Michael

0 note(s) returned.

| Created On | Author | Note |
|------------|--------|------|
| | | |

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CSA Page 1 of 1
APPROVED

Michael Cheevers
Suite 342 501 Belleville
Victoria, BC V8W9E2
Canada

| s.15 | s.22 | 01/05/2018 | 02/05/2018 | 0.00 |
|------|-----------|------------|----------------------|------|
| Mas | ter Folio | Pr | rovincial Government | / |
| s.22 | | | | |

| /05/2018 | s.15 | Debit Card S.17 Thank You | | Charges | Credits | Balanc |
|----------|------|----------------------------|---------|--------------|---------|-------------|
| /05/2018 | 8.15 | Nightly Room Charge | | | 145.15 | -145.1 |
| /05/2018 | | Resort Fee - 2% | | 123.74 | | -21.4 |
| /05/2018 | | GST - 5% | | 2.47 | | -18.9 |
| /05/2018 | | Provincial Hotel Tax - 8% | | 6.31 | | -12.6 |
| /05/2018 | | Municipal Room Tax 2% - 2% | | 10.10 | | -2.5 |
| /05/2018 | | Administration Fee | | 2.52 0.01 | | -0.0 0.0 |
| | | Summary and Taxes | | | | |
| | | Room | 123.74 | | | |
| | | Other Charges | 2.48 | | | |
| | | Other Charge Taxes | 18.93 | | | |
| | | Total Charges | 145.15 | | | |
| | | Payments | -145.15 | | | |
| | | Balance Due | 0.00 | / | 1 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

VW 02/05/2018 07:21 AM

Thank you for staying with us! s.15



LANE 26

RECEIPT - PLEASE RETAIN

CHANGE DUE

PURCHASE 2018/05/06

20' Undersize Vehi 57.50 1 Adult 57.50 17.20 Fuel Rebate 2.20-1 Port Fee Adul 0.25

Total 72.75

0.00

CARDHOLDER COPY TSA 06 May 2018 20:03:59



DELTA SUNSHINE TAXI #

102

13425 71A AVE
SURREY BC

CARD S.17

CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2018/05/03
TIME 1973 18:29:46
CLERK ID 655
RECEIPT NUMBER
H85042359-001-366-007-0
PURCHASE

AMOUNT
TIP \$.22
TOTAL

\$

\$15.60 ✓

Interac A0000002771010 8BF36A1C3DE8132C 8080008000-

APPROVED

AUTH# 665871 00-001 THANK YOU

CARDHOLDER COPY

TransLink 999-EXPO SKYTRAIN King George Stn TVM20111 Thu 03 May 18 06:32PM

Payment Type:

DEBIT

Purchase:

1 Zone Ticket

Product Price:

\$ 2.85 √

Compass Ticket #-

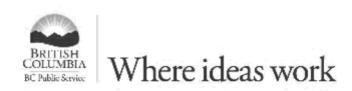
Debit Card #:
**** **** **** s.17

Auth #: 667231 Ref #: TU4E8F2N6636 Receipt #: 39554

Card Entry: Chip AID:A0000002771010 TVR:8080008000 TSI:7800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!



Travel Voucher (Restricted Use)

Control No.

E128925

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.

| Cheevers, Michael s.22 | Phone Number s.22 | | | | |
|---|-----------------------------|--------------|-----------|---------------------|--|
| Client Organization Job Title | Job Title Travel Group Code | | | | |
| | Ministerial Assistant 3 | | | | |
| 2018/06/12 2019 EFT | | | | | |
| Type of Travel 14. Reason for Travel | He | eadquarters | | | |
| In Province Meetings | V | /ictoria | | | |
| 12. Mailing Address for Cheque PO Box 9064 Stn Prov Govt Victoria, BC V8W 9E2 | | | | | |
| | & 21. | 22. | 20. & 21. | | |
| Travel Places Travelled Personal Other Dates Vehicle Use Transport | Meals | Lodging | | Miscellaneous | |
| 2018 Destination Start End Km Cost Costs Claim | im Cost | | Cost | Describe | |
| 05/17 Vic-Van(FER) 1900 2200 66 35.64 16.70 F-BL | | .25 | | | |
| 05/23 | | .25 .25 | | | |
| 05/27 Van-Vic(FER) 2100 2359 66 35.64 72.50 F-Bl | | .25 | | | |
| 00/21 Vall Vio(1/21/0 2000 00 00.04 1/2.00 1/2.00 | 12. | .20 | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 36. 37. | 38. | 39. | 40. | Claim Total | |
| TOTALS OF COLUMNS \$ 143.64 \$ 89.20 | \$ 49 | 9.00 \$ 0.00 | \$ 0.00 | \$ 281.84 | |
| 48. 49. 50. 51. 52. | 45. | | | | |
| Client Code | | Supplier Co | de | Amount \$ 281.84 | |
| 127 31008 32080 3701 3133333 | ,5 | s.22 | | \$ 201.04 | |
| 127 | | | | | |
| 127 | | | | | |
| Less Travel Advance | ı | | | | |
| 121 | | | 54 | 4. | |
| | JNT DUE TO | EMPLOYEE | | \$ 281.84 | |
| 45. Employee Signature (See Audit Trail) Print Name | | Date S | igned | | |
| - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as | | | | | |
| a result of travel on government business as detailed above and | | | | | |
| for which I have not been and will not be reimbursed by any other | | | | | |
| party. | | | | | |
| 56. Spending Authority Signature (See Audit Trail) Print Name | | Date S | Signed | | |
| - Certified correct pursuant to section 32 & 33 of the Financial | | | | | |
| Administration Act and related policies. | | | | | |
| 57. Payment Authority Signature (See Audit Trail) Print Name | | Date S | Signed | | |
| - Requisition for payment pursuant to section 32 of the Financial | | | | | |
| Administration Act. FIN 10 (FFI-F0012 v2 6.1) Production *** Converget @ Government of British Column | | | | ty ARCS 1240-20 | |

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 Jun 26-18

Audit Trail for Travel Voucher (Restricted Use) E128925 for Cheevers, Michael 4 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|----------------------------|----------------------------------|----------|----------------------------|
| 2018/06/12 15:40:30 | Garnier, Jack | Cheevers, Michael | Saved | Cheevers, Michael |
| | (IDIR\JGARNIER) | Michael.Cheevers@gov.bc.ca | | Michael.Cheevers@gov.bc.ca |
| | Jack.Garnier@gov.bc.ca | | | |
| 2018/06/12 15:40:38 | Garnier, Jack | Cheevers, Michael | Notified | Cheevers, Michael |
| | (IDIR\JGARNIER) | Michael.Cheevers@gov.bc.ca | | Michael.Cheevers@gov.bc.ca |
| | Jack.Garnier@gov.bc.ca | | | |
| 2018/06/12 15:45:00 | Cheevers, Michael | | Approved | dCooling, Karen |
| | (IDIR\MCHEEVER) | | | Karen.Cooling@gov.bc.ca |
| | Michael.Cheevers@gov.bc.ca | | | |
| 2018/06/13 07:44:38 | Cooling, Karen | | Approved | dLaird, Patricia s. |
| | (IDIR\KCOOLIN) | | | Patricia.Laird@gov.bc.ca |
| | Karen.Cooling@gov.bc.ca | | | |
| | | | | |
| | Production *** Convright | t © Government of British Columb | ia | |

Notes for Travel Voucher (Restricted Use) E128925 for Cheevers, Michael

0 note(s) returned.

| Created On | Author | Note |
|------------|--------|------|
| | | |

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Transaction: Details

Purchase:

2018/05/27 🗸

Amount:

\$72.50 CAD V

Bcf - Tsawwassen, Victoria

Merchant Detail

n/a

n/a

Bcf - Tsawwassen, Victoria BC ✓

Transaction

2018/05/27 🗸

Date

Posting Date 2018/05/28

Internal

s.22

Reference

Supplier Category Details

Merchant Type Transportation

Merchant

Transportation Services Not

Category

Elsewhere Classified^{s.17}

View Supplier Details...

View Audit History

Card Transaction - Extended Transaction Details

| Total Tax Amount | 7.77 | Item Number |
|------------------------------------|-------------|------------------------------|
| Goods and Services Tax Rate | 0.05 | Interchange Rate Designato |
| Goods and Services Tax Exempt Code | N | Healthcare Elig account type |
| Provincial Sales Tax Rate | 0.07 | Healthcare Elig Amount Typ |
| Net Discount | 0.00 | Prescription Elig Account Ty |
| Exchange Rate Date | 20180528 | Prescription Elig Amount Ty |
| Acquiring ICA | 00000007260 | Prepaid Online Fee AcctTyp |
| Sequence Number | 0 | Prepaid Online Fee Amount |

Close

dli IIÞ

| Active Account s.22 | Transaction | ns Up | odate Profile | Account Services |
|---|---|---|------------------------|--------------------------------------|
| | Transaction I | Detail | | <u>Logout</u> |
| Bank Messages Welcome to Online Access | Merchant Informati BCF-SWARTZ BAY VICTORIA ,BC 0000 | ✓ | Reference N | Number |
| Account Summary s.22 | Country Code CA -CANADA | | MCC Descri TRANSPOR | iption TATION SERVICES NOT ELSEWH |
| | Transaction Date Posted On Transaction Type Amount Currency | 17/05/2018 ✓ 18/05/2018 Purchase \$16.70 ✓ Canadian Dollar (CAD |)) | |
| | Return to Transact | ions List | | |

FAQs Privacy Policy More Info Contact Us