



Where ideas work

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.

Name McNish, James ✓		Employee ID s.22		Phone Number (250) 387-4471	
Client Organization Energy and Mines		Job Title Ministerial Assistant		Travel Group Code 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 Costs
	Destination	Start	End	Km	Cost
2018					
04/30	Vic - Van (HA)	0800	2000		0.00
05/01	Van	0800	2000		0.00
05/02	Van	0800	2000		0.00
05/03	Van	0800	2000		0.00
05/06	Van - Vic (HA)	0800	2000		0.00
					Card s.22 12.50
				20. & 21. Meals	22. Lodging Costs
				Claim	Cost
				F-BL	30.50
				F-L	41.00
				F-	51.50
				F-	51.50
					0.00
				20. & 21. Miscellaneous	
				Cost	Describe
TOTALS OF COLUMNS				36.	37.
				\$ 0.00	232.00 s.22
				38.	39.
				\$ 174.50	\$ 622.92
				40.	Claim Total
				\$ 0.00	\$ s.22 1029.42
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
057	27011	26700	5702	2700000	s.22
057					
057					
057					
Less Travel Advance					54.
057					1029.42 \$ 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

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 s.2 \$30.50 TCard May 1 - Van Van hotel \$172.84 TCard meal per diem s.2 \$41 TCard May 2 Van Van hotel \$288.84 TCard meal per diem s.2 \$51.50 TCard May 3 Van meal 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

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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 ^{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 (flight cancelled) \$10
- ✓ Cab 2 to helijet Victoria \$8.25 → 7.50 $17.50 + 13 = 30.50 + 189 = 219.50$
- ✓ Cab 3 to Hotel - s.15 \$13.00
- ✓ Hotel: s.15 → \$161.24
- ✓ Travel: Helijet ~~etc~~

May 1st

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

May 2nd

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

May 3rd

s.22

- Per diem Full day
- No accommodation needed

12.50
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
s.22

James McNish
Ministerial Assistant
To the Honourable Michelle Mungall
Minister of Energy Mines and Petroleum Resources
Ph#: 250-387-4471

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.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.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

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.

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.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: 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.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.

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
CERK ID 8240
INVOICE #
RECEIPT NUMBER
35006544-001-397-006-0

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.17
	Name	James McNish

Booking #s.22

Monday, April 30, 2018 ✓

726

16:55 Victoria Harbour

17:30 Vancouver Harbour

35 minutes

Confirmed

Invoice #286278

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

Authorization

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 # s.17

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 s.17

Expiration

Authorization

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.



Control No.

E128816

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 2018 05/13 05/14	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
	Vic-Van (HA)	0800	2000		0.00	233.60	F-BL	30.50	172.84		
	Van-Vic (HJ)	0800	2000		0.00	217.40 less tip	F-D	33.25			
TOTALS OF COLUMNS					36. \$ 0.00	37. 451.00 \$ s.22		38. \$ 63.75	39. \$ 172.84	40. \$ 0.00	Claim Total \$ s.22
48. Client Code 057 057 057 057		49. Resp. 27011	50. Service Line 26700		51. STOB 5702	52. Project 2700000	45. Supplier Code s.22		Amount 687.59 \$ s.20		
Less Travel Advance 057											
						AMOUNT DUE TO EMPLOYEE				54. \$ s.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) 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 (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 10:42:56	McNish, James (IDIR\JMCNISH) James.McNish@gov.bc.ca		Approved	Sanderson, Melissa Melissa.Sanderson@gov.bc.ca
2018/06/12 10:51:01	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) 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: Pommelet, Lisa MMHA:EX
Subject: 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 ~~11.85~~ 30.50
+ incidental

May 14th

5. Taxi to AM event 10.50
6. Taxi to Helijet 8.10
7. Taxi Home (Victoria) 9.80
8. Helijet Van to Vic (receipt email attached) 189.25
- 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!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	s.17
	Name	James McNish

Booking # s.22		
Monday, May 14, 2018 ✓	Invoice #289597	
	SALE - Seat Sale \$189	\$180.00
713	+ GST	\$9.00
11:20 Vancouver Harbour ✓		
11:55 Victoria Harbour	Billing	\$180.00
Dropoff:	Taxes	\$9.00
Shuttle Requested	Grand Total	\$189.00
35 minutes	Mastercard	\$189.00
Confirmed	Date / Time	May 14, 2018 @ 10:45:34 AM
	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
Master Folio		Government & Military		

Date	Room	Description / Voucher	Charges	Credits	Balance
✓ 05/13/18	s.15	Room Taxable CSA approved single rate, ok ✓	149.00		149.00
05/13/18		Hotel Room Tax - 3%	4.47		153.47
05/13/18		GST - 5%	7.45		160.92
05/13/18		PST - 8%	11.92		172.84
05/14/18		Mastercard s.17		172.84	0.00
		Summary and Taxes			
		Room	149.00		
		Room Tax	23.84		
		Total Charges	172.84		
		Payments	-172.84		
		Balance Due	0.00 ✓		

MJH
 05/18/18 10:31 AM

s.15

⑤
DUPLICATE

BLACK TOP & CHECKER CABS
#345

777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****s.17
CARD TYPE MASTERCARD
DATE May 14/18 2018/05/14
TIME 1705 08:19 58
CLERK ID 1
RECEIPT NUMBER
C85039307-001-546-005-0

PURCHASE
TOTAL

\$10.50

MasterCard
A0000000041010
08392241237F8A43
0000008000-E800
78811B23828134EB

APPROVED

AUTH# 111958 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

BLUEBIRD CABS #80
2612 QUADRA ST
VICTORIA BC

⑦
CARD *****s.17
CARD TYPE MASTERCARD
DATE May 14/18 2018/05/14 ✓
TIME 1872 19:05.58
RECEIPT NUMBER
C85068588-001-324-013-0

PURCHASE
TOTAL

\$9.80

MasterCard
A0000000041010
97BC7A3E05029353
0000008000-E800
AD49A67ADC2E1F74

APPROVED

AUTH# 220558 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250.382.2222

⑥
MACLURE'S CAB 50
1275 75TH AVE W
VANCOUVER BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE May 14/18 2018/05/14
TIME 1371 10:43:46
CLERK ID 1
RECEIPT NUMBER
C85050383-001-995-004-0

PURCHASE
TOTAL

\$8.10

MasterCard
A0000000041010
0E00CB8FEED659E
0000008000-E800
4D10EC0B76AA9ECF

APPROVED

AUTH# 134346 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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604*831*1111

2

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Whistler 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
13/05/2018 5:25:30 PM
GST: B4295 5858 RT0001

CUSTOMER COPY

Booking \$17

James Mcnish
Friday, May 13, 2018 ✓
Passenger(s)

Flight #224/Twin Otter
Depart 18:00 PM @ Victoria Harbour ✓
Arrives 18:35 PM @ Vancouver Harbour

Invoice #:

All Skeds - Baggage : Chec \$0.00
Sked 200 : Carbon Offset \$0.65
Sked 200 : VHFC Terminal \$9.86
Sked 200/300 : (St) GO F \$186.64

Goods and Services Tax \$9.85

Grand Total \$207.00

Payment Information:

Master Card
Date/Time ✓ 13/05/2018 5:25:17 PM
Station HYNHCS02
Terminal ID HYNHCC02
Action Purchase
Card Type M/C ✓
Card Number **** *s.17
Amount \$207.00
Authorization 202517
Trace Number 132001001043
Response 00-001/APPROVED 202517
Chip ID A0000000041010

\$207.00

1 BLUEBIRD CABS #73
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE May 13/18 2018/05/13
TIME 8838 16:33 11
RECEIPT NUMBER
C85038913-001-333-010-0

PURCHASE
TOTAL

\$10.60

MasterCard
A0000000041010
240FBE416FCF03FE
0000008000-E800
08BA97E677052097

APPROVED

AUTH# 193311 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

3 BLACKTOP & CHECKER
CABS# 191
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****s.17
CARD TYPE MASTERCARD
DATE May 13/18 2018/05/13
TIME 0151 19:07
CLERK ID
RECEIPT NUMBER
C85021807-001-807-010

PURCHASE June 19/18 \$16.00 confirmed with MO
AMOUNT s.22
TOTAL

\$

MasterCard
1000000041010
1938EEF865A97E2
100008000-E800
1B52A3E08FE3057

APPROVED

AUTH# 220719 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

MA19EXECDM2



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128930

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Name Sali, Meghan		Employee ID s.22		Phone Number s.22	
Client Organization Jobs, Trade and Technology		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/06/13		6. Fiscal Year 2019		7. Special Cheque Issue	
				8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Staffing Minister		Headquarters Victoria	
12. Mailing Address for Cheque Minister's Office Room 138, Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost
2018					
05/10	Vic- Van [HA 0]	1700	2359		0.00
05/11	Vancouver	0800	2359		0.00
05/14	Vancouver	0800	2359		0.00
05/15	Vancouver	0800	2359		0.00
05/16	Vancouver	0800	2359		0.00
05/18	Vancouver	0800	2359		0.00
06/03	Vancouver	0800	2359		0.00
	[Boston see E12908]				
TOTALS OF COLUMNS			36.	37.	38.
			\$ 0.00	\$ 0.00	\$ 309.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
125	51000	08001	5744	51111	s.22
125			570		
125					
125					
Less Travel Advance					Amount
125					501.4 s.22
					54.
					501.4 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 Julv 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 (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	Sali, Meghan Meghan.Sali@gov.bc.ca	Saved	Sali, Meghan Meghan.Sali@gov.bc.ca
2018/06/13 15:28:20	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	Sali, Meghan Meghan.Sali@gov.bc.ca	Notified	Sali, Meghan Meghan.Sali@gov.bc.ca
2018/06/13 15:37:43	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	Sali, Meghan Meghan.Sali@gov.bc.ca	Saved	Sali, Meghan Meghan.Sali@gov.bc.ca
2018/06/13 17:07:05	Sali, Meghan (IDIR\MEGSALI) Meghan.Sali@gov.bc.ca		Approved	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/06/14 16:19:51	McColl, John-Michael (IDIR\JMMCCOLL) JohnMichael.McColl@gov.bc.ca		Approved	FIN, GILR Finance gilr.finance@gov.bc.ca
2018/07/11 13:27:33	Hay, Lorna (IDIR\LHAY) Lorna.Hay@gov.bc.ca	Sali, Meghan Meghan.Sali@gov.bc.ca	Recalled	Sali, Meghan Meghan.Sali@gov.bc.ca
2018/07/11 13:30:30	Hay, Lorna (IDIR\LHAY) Lorna.Hay@gov.bc.ca	Sali, Meghan Meghan.Sali@gov.bc.ca	Notified	Sali, Meghan Meghan.Sali@gov.bc.ca
2018/07/11 14:17:39	Sali, Meghan (IDIR\MEGSALI) Meghan.Sali@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2018/07/11 15:07:07	Robb, Amanda ✓ (IDIR\AROB) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@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
2018/06/13 15:28:10	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	

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05/10: Vic- Van via HA. Pd on turbobucks to staff MBR. P/A + dinner claimed. Taxi from HA to P/A.

05/11: Van to staff MBR. Full day + P/A claimed

05/14: Van to attend Tech Summit for JTT MO. Taxi from convention centre to P/A+
Full day+ P/A claimed

05/15: Van to attend Tech Summit for JTT MO. Taxi from convention centre to P/A+
Full day+ P/A claimed

05/16: Van to attend Tech Summit for JTT MO. Full day claimed

05/18: Van to staff MBR. Full day claimed

06/03: Van- Boston Air C Pd on Pcard to staff MBR. Taxi to Air Port + Full day claimed

May 2018 - Meghan Sali expenses

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD s.17 *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/05/10
TIME 0696 18:50:46
CLERK ID 4444
INVOICE # 2
RECEIPT NUMBER
C85029596-001-290-001-0

PURCHASE
AMOUNT \$13.80
TIP s.22
TOTAL \$

Interac
A0000002771010
A800859A57A1657A
0280008000-E800
3A6907AB511CE8C1

APPROVED

AUTH# 339236 00-001
THANK YOU

CARDHOLDER COPY

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****s.17
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2018/05/14
TIME 2161 21:16:07
CLERK ID 4444
INVOICE # 16158
RECEIPT NUMBER
H85012679-001-602-003-0

PURCHASE
AMOUNT \$13.90
TIP s.22
TOTAL \$

Interac
A0000002771010
056AAC4B774BC851
8080008000-

APPROVED

AUTH# 382837 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE

BLACKTOP & CHECKER
CABS#27
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****s.17
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 \$12.40
TIP s.22
TOTAL \$

Interac
A0000002771010
6B9AA727139979C2
0280008000-E800
AE11271151BBAA3F

APPROVED

AUTH# 397629 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE

taxi from Harbour
Air to
accommodations
May 10

taxi from
convention
centre to
accommodations

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

taxi from
convention centre
to accommodations

BLACKTOP & CHECKER CABS
#20
777 PACIFIC ST
VANCOUVER BC

CARD *****S.17
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 \$25.70
TIP s.22
TOTAL

\$

Interac
A0000002771010
BF8ED7A25017A383
0280008000-E800
5EDC1EF8A39919E4

APPROVED

AUTH# 120609 00-001
THANK YOU

VERIFIED BY PIN

MERCHANT COPY



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128702

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Name Cheevers, Michael				Employee ID s.22				Phone Number s.22				
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			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	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe	
	05/01	Van-Nan(HA)-Cour	1000	2100	6		3.24	F-B		41.00		
	05/02	Cour-Vic	0700	1200			0.00	F-LD		22.75		
	05/03	Vic-Van(HA)	1300	1700			0.00				✓ 18.45	Taxi/Transit
	05/06	Van-Vic(FER)	1900	2330	67		36.18			0.00		
TOTALS OF COLUMNS				36. \$ 39.42	37. \$ 72.75		38. \$ 63.75	39. \$ 145.15	40. \$ 18.45	Claim Total \$ 339.52		
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount			
127	51608	52080		5702	5155555		s.22		\$ 212.14			
127	51608	52080		5701	5155555				\$ 127.38			
127												
127												
Less Travel Advance												
127												
										54. \$ 339.52		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										Print Name	Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										Print Name	Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.										Print Name	Date Signed	

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

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 (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 13:29:43	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 13:31:19	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 13:31:24	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	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/05/08 09:41:34	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) E128702 for Cheevers, Michael

0 note(s) returned.

Created On	Author	Note

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CSA
APPROVED

Michael Cheevers ✓
Suite 342 501 Belleville
Victoria, BC V8W9E2
Canada

Room	Folio	CheckIn	CheckOut	Balance
s.15	s.22	01/05/2018	02/05/2018	0.00
Master Folio		Provincial Government ✓		

s.22

Date	Room	Description / Voucher	Charges	Credits	Balance
01/05/2018	s.15	Debit Card s.17 Thank You		145.15	-145.15 ✓
02/05/2018		Nightly Room Charge	123.74		-21.41
02/05/2018		Resort Fee - 2%	2.47		-18.94
02/05/2018		GST - 5%	6.31		-12.63
02/05/2018		Provincial Hotel Tax - 8%	10.10		-2.53
02/05/2018		Municipal Room Tax 2% - 2%	2.52		-0.01
02/05/2018		Administration Fee	0.01		0.00
		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 ✓		

VW
02/05/2018 07:21 AM

Thank you for staying with us!
s.15

Tsawwassen

To
Nanaimo (Duke Pt)

BC Ferries

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

LANE 26

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06 ✓

20'	Undersize Vehi	57.50
1	Adult	17.20

1	Fuel Rebate	2.20-
	Port Fee Adul	0.25

Total	72.75
-------	-------

Visa
*****s.17 72.75 ✓

AUTH 007133 66277653 0010012730 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

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 \$15.60 ✓

TIP s.22

TOTAL

\$

Interac

A0000002771010

8BF36A1C3DE8132C

8080008000-

APPROVED

AUTH# 665871 00-001

THANK YOU

CARDHOLDER COPY

* RECEIPT *
* NOT VALID FOR TRAVEL *

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 #: s.22

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

Auth #: 667231

Ref #: TU4E8F2N6636

Receipt #: 39554

Card Entry: Chip

AID:A0000002771010

TVR:8080008000

ISI:7800

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

Thank You!

CARDHOLDER COPY

TSA 06 May 2018 20:03:59



SEE REVERSE SIDE OF TICKET
1007054 432213
106273



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128925

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Name Cheevers, Michael				Employee ID s.22				Phone Number s.22																																																																																																																																																																																																																											
Client Organization Labour				Job Title Ministerial Assistant				Travel Group Code 3																																																																																																																																																																																																																											
5. Date Completed 2018/06/12				6. Fiscal Year 2019				7. Special Cheque Issue EFT																																																																																																																																																																																																																											
Type of Travel In Province				14. Reason for Travel Meetings				8. Cheque Stub Information Headquarters Victoria																																																																																																																																																																																																																											
12. Mailing Address for Cheque PO Box 9064 Stn Prov Govt Victoria, BC V8W 9E2																																																																																																																																																																																																																																			
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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 (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cheevers, Michael Michael.Cheevers@gov.bc.ca	Saved	Cheevers, Michael Michael.Cheevers@gov.bc.ca
2018/06/12 15:40:38	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cheevers, Michael Michael.Cheevers@gov.bc.ca	Notified	Cheevers, Michael Michael.Cheevers@gov.bc.ca
2018/06/12 15:45:00	Cheevers, Michael (IDIR\MCHEEVER) Michael.Cheevers@gov.bc.ca		Approved	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/06/13 07:44:38	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) 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 ✓

Bcf - Tsawwassen, Victoria

Merchant Detail

n/a

n/a

Bcf - Tsawwassen, Victoria BC ✓

Transaction
Date 2018/05/27 ✓

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
Goods and Services Tax Rate	0.05
Goods and Services Tax Exempt Code	N
Provincial Sales Tax Rate	0.07
Net Discount	0.00
Exchange Rate Date	20180528
Acquiring ICA	00000007260
Sequence Number	0

Item Number	 
Interchange Rate Designato	
Healthcare Elig account type	
Healthcare Elig Amount Typ	
Prescription Elig Account Ty	
Prescription Elig Amount Ty	
Prepaid Online Fee AcctTyp	
Prepaid Online Fee Amount	

Close

s.22

Active Account
s.22

Transactions

Update Profile

Account Services

Transaction Detail

 [Logout](#)

Bank Messages

[Welcome to Online Access](#)

Account Summary
s.22

Merchant Information ✓
BCF-SWARTZ BAY
VICTORIA ,BC 000000000

Reference Number
s.22

Country Code
CA -CANADA

MCC Description
TRANSPORTATION SERVICES NOT ELSEWH

Transaction Date 17/05/2018 ✓
Posted On 18/05/2018
Transaction Type Purchase
Amount \$16.70 ✓
Currency Canadian Dollar (CAD)

[Return to Transactions List](#)

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