



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128727

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 Renneberg, Tim				Employee ID s.22				Phone Number (250) 387-6240				
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Ministerial Assistant				Travel Group Code 3				
5. Date Completed 2018/05/09			6. Fiscal Year 2019			7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial Business						Headquarters Minister's Office			
12. Mailing Address for Cheque Rm 248, Parliament Buildings PO Box 9049 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		
	*PCard	Destination	Start	End	Km	Cost		Claim	Cost	Cost	Describe	
2018												
05/02	* Vic to PG (WJ)		1030	2359	29	15.66			0.00	111.87		
05/03	PG to Kamloops		0800	2359		0.00		F-L	41.00	133.40		
05/04	* Kamloops to Vic(AC)		0800	1730	29	15.66		F-LD	22.75		608.17 Car Rent/Gas/Parking	
TOTALS OF COLUMNS						36. \$ 31.32	37. \$ 0.00		38. \$ 63.75	39. \$ 245.27	40. \$ 608.17	Claim Total \$ 948.51
48. Client Code	49. Resp.	50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount		
128	71000	40001		5702		7100000		s.22		\$ 948.51		
128												
128												
128												
Less Travel Advance												
128												
AMOUNT DUE TO EMPLOYEE										54. \$ 948.51		
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) E128727 for Renneberg, Tim

10 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/09 12:37:54	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2018/05/10 10:11:52	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2018/05/10 10:35:21	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2018/05/10 10:37:25	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Notified	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2018/05/10 10:37:47	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2018/05/10 10:44:45	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2018/05/10 10:44:53	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Notified	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2018/05/10 10:46:53	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2018/05/10 10:51:52	Renneberg, Tim (IDIR\TRENNEB) Tim.Renneberg@gov.bc.ca		Initiated	Silverio, Lisa s . Lisa.Silverio@gov.bc.ca
2018/05/10 10:56:51	Silverio, Lisa s . (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca		Approved	Poldrugovac, Saija Saija.Poldrugovac@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128727 for Renneberg, Tim

2 note(s) returned.

Created On	Author	Note
2018/05/10 10:35:21	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	May 2 - Persl car leg to airpt, claim 29km. WJ3354 Vic/Van, WJ3285 Van/PG for mtgs with Min on AA PCard \$166.13. Car rental, overnight in hotel on MA MC for \$111.87. May 3 - Drive to Kamloops from PG. Claim B & D meals. Overnight in hotel on MA MC \$133.40. May 4 - Pd Budget car rental on MA MC \$496.96. Pd for gas MA MC \$67.21. AC8195 flight Kamloops to Van and AC8564 Van to Vic, paid on AA PCard \$278.38. Prking at Vic airpt on MA MC \$44.00. Airpt to leg, claim 29km. Claim breakfast only. CORRECTION: May 2 - WJ3354 Vic to Van, WJ3285 Van to PG. Paid \$168.13 on AA PCard.
2018/05/10 10:44:45	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	

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Name: Tim Renneberg
s.22

Guest Name: Tim Renneberg
Company: Ministry Of Forest & Range

Arrival
May 02, 2018

Departure
May 03, 2018

Group: Room s.15

Bill To: Renneberg, Tim

Attn:

s.15

Res. # 208039

Date	Description	Voucher	Amount
2/5/18	Daily	que- s.1	99.00
2/5/18	Provincial Room Tax	que- 5	7.92
2/5/18	GST	que-	4.95
3/5/18	Mastercard	thank you	-111.87
		Balance:	0.00

GST/HST # s.15

	Total Tax
GST	\$4.95
Provincial Room Tax	\$7.92
Total	\$12.87

s.15

TERM ID: C4291528

DATE: 6/6/2018 10:34
SHIFT: 00

Completion

TRAVEL: 000208039

CARD

Chip

Application Label: MasterCard

AID: A000000000000000

***** s.1

Total: CAD\$ 111.87

APPROVED 235828
000/00

03-May -18

11:45:57

CUSTOMER COPY
THANK YOU

Reservation Number s.22

Send to Timothy Renneberg

Phone

Guest Name Timothy Renneberg
 Company Ministry of Forests, Lands, Natural Resources, Lan

Arrival Date
 2018-05-03

Departure Date
 2018-05-04

Room Information

s.15

Bill To Renneberg, Timothy

Phone
 Folio Number s.22

Trans Date	Description	Voucher	Amount
Charges			
2018-05-03	Provincial Government Rates	s.15	115.00
2018-05-03	MRDT		3.45
2018-05-03	GST 5%		5.75
2018-05-03	PST - 8% Accommodation		9.20
Total Charges			133.40
Payments			
2018-05-04	Mastercard	s.15	thank you!
Total Payments			-133.40
Balance Due:			0.00

I have received the goods and / or services in the amount shown hereon. 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 part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

s.15

PRE AUTH COMPLETE

Clerk #: 000010
MID: 97339200024 HST: s.15
TID: 003 REF#: 00000029
Batch #: 096
05/04/18 09:06:53
APPR CODE: 232809
MASTERCARD Chip
*****s.17**/**

AMOUNT \$133.40

APPROVED

MasterCard
AID: s.17

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road
Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: 3891205

Reservation #: s.22

Renter: RENNEGERB, TIMOTHY S

BCD Number: s.22

Company: BC FORESTS

Credit Card: Master Card XXXXXXXXXXXX s.17

Rental Rate Used: PRG-XS-16 - A

Km Charge: 0.10 per Km

Vehicle Class: Intermediate

Drop Charge: 289.00

Period	From	To	Amount	Km Cap	Type
Day	1	End	43.79	200	Regular
Week	1	End	260.55	1400	Regular
Hour	25	End	19.91	0	Regular

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$1.44 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 14.9% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Prince George

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

Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.****Contract close subject to final audit.****Remarks:**

/Estimated Charges: \$125.11

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 816610

Class: Full Size

MVA #: SNOWS

Time Out: 02 May 2018 14:41

Licence: DN397B

Time In: 04 May 2018 14:07

Km Out: 38603

Location Out: Prince George Airport

Km In: 39188

Location In: KAMKA

Km Driven: 585

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

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Drop Charge	Flat	1	289.00	14.45	20.23	0.00	
Vehicle Rental	Day	2	87.58	4.53	6.13	3.00	
Location Fee	14.9	1	43.06	2.15	3.01	0.00	
Kilometer Charge	Km	185	18.50	0.93	1.30	0.00	*
Location Fee	14.9	1	2.76	0.14	0.19	0.00	

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

Payments & Refunds

Total: 496.96

Type	Date	Amount	Exchange	Amount	Location
Master Card	04 May 2018 14:08			496.96	KAMKA
BD012S01	081001001021 XXXXXXXXXXXX s.17				
BD012C01	MasterCard APPROVED AID:A0000000041010 00-000 C				

Amount Owing

Net Charges & Taxes: 496.96

Net Payment & Refunds: 496.96

*Rate and Fees are less than posted CSA rate

Safeway
750 Fortune Drive
Kamloops, BC
V2B2L2

STORE NO: 4916
GST/HST: 831536503

Inv#: 9337408
Trans: Pre-Auth
Completion
*****s.17
/ C
MasterCard
AID: A0000000041010
Seq#: 011001001009
Terminal ID: S4916C05
Auth No: 165113
ACI/ISO: 001/00
Date: 04/05/2018
Time: 1:51:14 PM
TVR 0080008000
TSI E800
APPROVED

Pump # : 5-Regular
Vol : 48.562 L
Price/L: \$1.384
Total: \$67.21

Fuel Includes:
GST/HST(5%): \$3.20

GROCERY COUPON

Save \$1.70 on your
next grocery purchase
at Safeway!
Offer valid until
07/03/2018.

Coupon cannot be
exchanged for cash.

Some exclusions
apply.

See Customer Service
for full details.

*gas
for Rent Car*

VICTORIA
INTERNATIONAL AIRPORT
LANE Long Term Exit 2 11

Paid On: 2018/05/04 17:40
Ticket #: 211819787
Paid: \$ 44.00
GST: \$ 2.10

CC: MASTERCARD: S.17
THANK YOU
Transaction: Approved
CSI# 10456-727681001
***** S.17 Soiped
MASTER CARD
Purchase 18/05/04 17:40:35
Seq# 012970 005
Auth# 204028
APPROVED

Parleys



eTicket Receipt

Prepared For
RENNEBERG/TIMOTHY MR

RESERVATION CODE	s.22
ISSUE DATE	10Apr18
TICKET NUMBER	8382135705631
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02May18	WESTJET WS 3354 Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time 11:30 am	VANCOUVER BC, CANADA Time 11:59 am Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA21G Not Valid Before 02MAY18 Not Valid After 02MAY18
02May18	WESTJET WS 3285 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 1:15pm Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time 2:28pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA21G Not Valid Before 02MAY18 Not Valid After 02MAY18

Allowances

Baggage Allowance

YYJ to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX s.17
Fare Calculation Line	YYJ WS X/YVR WS YXS126.00CAD126.00END
Fare	CAD 126.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.26 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 168.13

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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

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

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

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

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

Kamloops to **Victoria**

s.22



YOUR BOOKING IS
CONFIRMED

Booking Reference : s.22

Travel booked/ticket issued on: 10 Apr, 2018

Passengers

Timothy Renneberg

Seats

Ticket Number
0142193096845

s.15

Depart

Economy Standard

Friday
04 May, 2018

14:50
Kamloops
(YKA), Canada



15:44
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

0 hr 54
AC8195 Economy (Q)
Operated by Air Canada Express - Jazz Dash 8-300

Check in

16:55

VancouverVancouver Intl. (YVR),
Canada
Terminal M

17:25

Victoria

Victoria Intl. (YYJ), Canada

**0 hr 30**

AC8073

Economy (Q)

Operated by Air Canada Express - Jazz Q400

Check in

Purchase summary

MasterCard

xxxx-xxxx-xxxx-s.17

Amount paid: \$278.38

Full details can be found in your
attached Itinerary/Receipt**Tax information**Goods and Services Tax - Canada
no. 100092287 RT0001: \$13.26

Air Transportation Charges



Taxes, fees and charges

GRAND TOTAL

Canadian dollars

1 Adult

248.00

30.38

278.38

CANADA, U.S.: 1 (888) 247-2262

**AIR CANADA**

A STAR ALLIANCE MEMBER



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128696 A

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Name Sam, Anne-Marie				Employee ID s.22				Phone Number (250) 953-4844																																																																																																																			
Client Organization Indigenous Relations and Reconciliation				Job Title Senior Ministerial Assistant				Travel Group Code 3																																																																																																																			
5. Date Completed 2018/05/04			6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information																																																																																																																			
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12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2																																																																																																																											
<table border="1"> <thead> <tr> <th colspan="2">16. Travel Dates</th> <th colspan="2">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th colspan="2">19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th colspan="2">22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>05/01</td> <td></td> <td>Vic/PrtAlbni</td> <td>1600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-BL</td> <td>30.50</td> <td></td> <td>137.15</td> <td></td> <td></td> </tr> <tr> <td>05/02</td> <td></td> <td>PrtAlbni/Tofino</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td></td> <td>232.49</td> <td></td> <td></td> </tr> <tr> <td>05/03</td> <td></td> <td>Tfo/Ahst/Toq/Vic</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-LD</td> <td>22.75</td> <td></td> <td></td> <td>\$195.97</td> <td></td> </tr> <tr> <td>05/04</td> <td></td> <td>Victoria</td> <td>0600</td> <td>0930</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td> <td>s.22</td> <td>Rntl & s.22 Budget</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>65.00</td> <td>gas</td> </tr> </tbody> </table>												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	Cost	Describe	2018														05/01		Vic/PrtAlbni	1600	2359		0.00		F-BL	30.50		137.15			05/02		PrtAlbni/Tofino	0600	2359		0.00		F-	51.50		232.49			05/03		Tfo/Ahst/Toq/Vic	0600	2359		0.00		F-LD	22.75			\$195.97		05/04		Victoria	0600	0930		0.00			0.00			s.22	Rntl & s.22 Budget													65.00	gas
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120		0794A		52000		5702		0700000		s.22		s.22																																																																																																															
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Audit Trail for Travel Voucher (Restricted Use) E128696 for Sam, Anne-Marie

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/04 14:32:13	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Saved	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/05/04 14:32:21	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Notified	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/05/04 14:39:47	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Recommended	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/05/07 11:06:50	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Approved	Laird, Patricia s. Patricia.Laird@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128696 for Sam, Anne-Marie

1 note(s) returned.

Created On	Author	Note
2018/05/04 14:32:13	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	May1: Vic/PrtAlberni (SMA rntl car; 2nd SMA also trvlled);ovrngt in PA for trvel w/ Min/SMA/EA nxt day May2:PrtAlberni FN mtgs w/ Min; rntal car to Tofino; ovrnght trvl next day May3: Tofino/Ahousaht via water taxi; FN mtg; water taxi/Tofino; FN mtg; Tofino/Toquaht Bay; FN mtg; Toquaht Bay/Vic (rntal car w/ 2nd SMA); arrvd in Vic after midnight May4: return rntal vehicle; gas for rntl (note: 2nd SMA also trvlled & pd for gas, will be on sep. voucher)

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From: [Roberts, Connie A IRR:EX](#)
To: [Laird, Patricia FIN:EX](#)
Subject: RE: E128696 - Sam, Ann Marie
Date: Tuesday, May 8, 2018 10:13:55 AM

Hi Pat,

My AA booked the hotels and she advised that she called the Hotel indicating that that needed to be changed to 1 person in the room and the Hotel said they do that because gov. rate was the same for 1 or 2 people, no other person was in the room, it was just Anne Marie. FYI, that will be the same for Jonathan and Jolleen, once I do their travel. I advised my AA that going forward, the hotel invoices need to reflect only 1 person on the room for accounting purposes. Sorry about that! Also, for the SUV, they travelled to some remote First Nations communities and some of the roads were like service roads, all gravel and not conducive to drive with a regular non SUV vehicle.

Thanks,
Connie Roberts

*Administrative Coordinator to the
Honourable Scott Fraser
Minister of Indigenous Relations and Reconciliation
Room #323, Parliament Buildings
Victoria, BC
Phone: 250-387-0680*

From: Laird, Patricia FIN:EX
Sent: Tuesday, May 8, 2018 8:44 AM
To: Roberts, Connie A IRR:EX
Subject: FW: E128696 - Sam, Ann Marie
Hi Connie,

I forgot to mention can you find out what the charge (if any) was for the second guest.

Thank you,

Pat

Pat Laird

Ministry of Finance

Corporate Services Division

Executive Financial Clerk

Phone: 778 698-8590

Serving the Ministries of Finance, the Office of the Premier, all Minister's Offices and various other entities

From: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX
Sent: Tuesday, May 8, 2018 8:22 AM
To: Roberts, Connie A IRR:EX
Subject: RE: E128696 - Sam, Ann Marie

Hi Connie,

Can I ask who the second guest is at the ^{s.15} on May 02, 2016 in Tofino was it the other MA as per notes. We have to indicated that. Also the amount is over the approved rate so I will need the Minister's approval on the hotel stay.

Can I also get a little note indicating why a SUV was rented? Type of roads, weather?

Thank you,

Pat

Pat Laird

Ministry of Finance

Corporate Services Division

ANN MARIE SAM ✓
s.22

Bill Printout
Date 05/02/2018 04:42:23
Room s.15
Arrival 05/01/2018 ✓
Departure 05/02/2018

Purchase Order#

s.15

Date	Description	Supplement	Qty.	Price	Amount
05/01	BC Provincial Government		1	118.99	118.99
05/01	DMF		1	2.38	2.38
05/02	Mastercard	s.17			-137.15
Net					121.37
GST					6.07
Room Tax					9.71
Gross					137.15
Paid					-137.15
Balance					✓ 0.00

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

Guest Signature _____

Thank you for staying with us

s.15

CARD ***** s.17
CARD TYPE MASTERCARD
DATE 2018/05/02
TIME 7555 04:54:15
RECEIPT NUMBER
C84015700-001-050-004-0

PRE-AUTH COMPLETION
TOTAL

\$137.15

MasterCard
s.17

APPROVED

AUTH# 005929 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

C/O 05/03/2018 07:03 AM MLaing

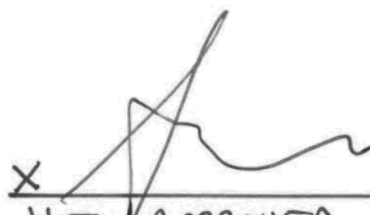
Registered To:

SAM, ANN MARIE
501 bellville st
Victoria, BC v8v 1x4

(250) 953-4844

Room # s.15
Conf # s.22
Arrival 05/02/18
Departure 05/03/18
Room Type s.15
Guests 2 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX- s.17

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/02/18	emurra:	RC	ROOM CHRG REVENUE			\$309.99
05/02/18	emurra:	RD	RATE DISCOUNT REV		CG - Discount	\$77.50-
05/02/18	emurra:	93	ROOM TAX			\$25.57
05/02/18	emurra:	9	ROOM GST			\$11.62
05/03/18	MLaing	93A	Adjust Room Tax		tax exeption FNAT	\$37.19-
05/03/18	MLaing	MC	PAYMENT MASTERCARD		s.17	\$232.49-
Balance Due						\$0.00

X 
HOTEL APPROVED
SCOTT FRASER
MINISTER

E 128696

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE.
IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR
PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION
FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

s.15

Signature

s.15

C/O 05/03/2018 07:03 AM MLaing

Registered To:

SAM, ANN MARIE
501 bellville st
Victoria, BC v8v 1x4

(250) 953-4844

Room # s.15

Conf # s.22

Arrival 05/02/18

Departure 05/03/18

Room Type s.15

Guests 2 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX- s.1

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/02/18	emurra:	RC	ROOM CHRG REVENUE			\$309.99
05/02/18	emurra:	RD	RATE DISCOUNT REV		CG - Discount	\$77.50-
05/02/18	emurra:	93	ROOM TAX			\$25.57
05/02/18	emurra:	9	ROOM GST			\$11.62
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05/03/18	MLaing	MC	PAYMENT MASTERCARD		s.17	\$232.49-
Balance Due						\$0.00

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s.15

Signature

s.15

Budget Rent A Car of Victoria Ltd.

A-03 YYJ Downtown (Station Code: 4448)

757 Douglas Street
Victoria, British Columbia V8W 2B4
(250) 953-5300

Contract #: 681531

Reservation #: 34391299CA5

Renter: SAM, ANN MARIE

BCD Number s.22

Company: MIRR

Credit Card: Master Card XXXXXXXXXXXX s.17 ✓

Rental Rate Used: BCG DT 2016 - A

Vehicle Class: Mid-Size SUV

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	54.95	200	Regular
Hour	25	End	27.50	0	Regular
Week	1	End	326.95	1400	Regular

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

VLF/ERF: 1.99 (Per Day) subject to taxes

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$189.36 X_____

Vehicle Rented:

Owner: a/Budget Victoria

Model: Rav 4 LE AWD

Unit #: 150845

MVA #: 3390120-6

Licence: AS182K

Km Out: 7835

Km In: 8553

Km Driven: 718

Time Out: 01 May 2018 11:00

Time In: 04 May 2018 09:16

Location In: A-03 YYJ Downtown

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	3	164.85	8.47	11.54	4.50	
Kilometer Charge	Km	118	5.90	0.30	0.41	0.00	

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

✓ Payments & Refunds

Total: 195.97

Type	Date	Amount	Exchange	Amount	Location
Master Card	04 May 2018 09:17			195.97	A-03 YYJ Downt
BV002S02	081001001006	XXXXXXXXXX	s.17	140204	Purchase
BV002C02	MasterCard	APPROVED	AID:A0000000041010	00-000	C

Amount Owing

Net Charges & Taxes: ✓ 195.97

Net Payment & Refunds: 195.97

*See e-mail regarding SUV rental

Budget Rent A Car of Victoria Ltd.

Renter: SAM, ANN MARIE

BCD Number s.22

Company: MIRR

Credit Card: Master Card XXXXXXXXXXXX s.17

Authorized Drivers: Renter is Authorized to Drive

Company (MIRR): SAS, JONATHAN

Authorized to drive from: 01 May 2018 11:00 to: 04 May 2018 11:00

Renter is responsible for ensuring that all drivers employed by the above company have a valid driver's licence and meet the minimum age requirements for the vehicle being rented.

Remarks:

BC Travel Only

/Estimated Charges: \$189.36 X

Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.
Vehicle shall not be operated on highway or roads not maintained by Municipal, Provincial or Federal Authorities

For Road Assistance, call 250-953-5300

There is a cost to travel across the Golden Ears Bridge and Port Mann Bridge.
Renter will be liable for the toll fees and an administration charge of \$10.00.

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 150845

Model: Rav 4 LE AWD

MVA #: 3390120-6

Time Out: 01 May 2018 11:00

Licence: AS182K

Due Back: 04 May 2018 11:00

Km Out: 7835

Return To: 757 Douglas Street

Victoria, British Columbia

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

Rental Rate Used: BCG DT 2016 - A

Vehicle Class: Mid-Size SUV

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	54.95	200	Regular
Hour	25	End	27.50	0	Regular
Week	1	End	326.95	1400	Regular

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

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

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

Preauthorization

Type	Date	Auth #	Amount	Location
Master Card	01 May 2018 11:02	140204	389.36	A-03 YYJ Downtown
BV002S03 107001001009 XXXXXXXXXXXX s.1		140204 Pre-Authorization		
BV002C03 MasterCard APPROVED AID:A0000000041010 00-001 C				

Authorized Drivers:

I agree that there will be no other drivers unless agreed to and stated hereon by Budget.

Renter and Named Drivers Initials: X

Loss/Damage Waiver(LDW)

I accept full responsibility for all loss and damage to the rental vehicle regardless of fault. In consideration of payment of L.D.W. charge per day or part thereof as indicated below, the renter's financial responsibility for the loss or damage to the rented vehicle, per occurrence, is limited to the amount indicated below, except for truck box damage, provided the terms and conditions of this agreement are not violated. L.D.W. is not insurance. See reverse for full terms and conditions. Regardless of whether L.D.W. is purchased, renter remains financially responsible for damage:

- Caused while the vehicle is in control of any unauthorized drivers
- To the interior of the vehicle including excessive soilage
- To the undercarriage including excessive soilage
- Towing Charges

LDW Declined Responsibility: Full Replacement Value of Vehicle

X	Personal Accident/Effects Coverage (PAE)	Roadside Safety Net (RSN)
Declined		Declined

X

Excess Liability Insurance (ELI)

BY INITIALLING, RENTER DECLINES TO PURCHASE EXCESS LIABILITY INSURANCE. IF THE RENTAL VEHICLE IS IN AN ACCIDENT, RENTER ACKNOWLEDGES THAT RENTER IS FINANCIALLY RESPONSIBLE FOR ALL LIABILITY (PL AND/OR PD) CLAIMS IN EXCESS OF \$1,000,000.00 (ONE MILLION DOLLARS).

ELI Declined

X

I have read and agree to the terms on this rental agreement and the contract rental agreement wallet.

When I present my credit card for payment; all charges, including parking tickets expenses, toll fees and costs, traffic violations, vehicle impoundment and vehicle damage costs can be charged to the presented credit card. My signature below considers to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

X

Budget Representative Signature:

Vehicle rental company third party liability in British Columbia is limited to a maximum of \$1,000,000.00 (one million dollars)

Privacy Statement

By my signature, I acknowledge receipt of all notices that appear on this rental document, agree to the terms and conditions on the separate rental documents jacket provided and agree to be bound by your Privacy Policy available from you.

PRIVACY: By signing this form: I consent (1) to you "Budget" collecting, using and disclosing my personal information (PII) for the purpose of servicing & administering my rentals and related purposes as stated in Budget Privacy Policy, including Budget's business management, development & protection; and (2) to Budget using and disclosing my PII to send me information about products and services provided by Budget, Budget licensor, affiliates, & Budget System licensees. Budget may also use (but not disclose) my PII to offer me Budget System program partner organizations products & services.

By checking here, I specify that I do not wish to receive information about the above products & services. If you check this box, please return form to agent at rental counter

Contract Copy: #1

Print Date & Time: 01 May 2018 11:02

Page 1 of 1

Janes Bay
308 Menzies St.
Victoria, BC
CANADA

INVOICE: 9201936
TYPE: PURCHASE
ACCT: MASTERCARD
CARD NUMBER: *****s.1
DATE: 05/04/2018
TIME: 09:06:09
REF #: 66264477 0014600010 C
AUTH #: 120609
MasterCard
AID: A0000000041010
0000000000
E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Pump # : 5-REG
Vol : 42.789L
Price/L : \$1.519
Total : \$65.00

Fuel Includes:
GST(5.000%): \$3.10
Tax Total: \$3.10
HST # R103394206

Pump # : 5-REG
Vol : 42.789L
Price/L : \$1.519
Total : \$65.00

Fuel Includes:
GST(5.000%): \$3.10
Tax Total: \$3.10
HST # R103394206



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128865

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 Sam, Anne-Marie				Employee ID s.22				Phone Number (250) 953-4844																																																																																																																								
Client Organization Indigenous Relations and Reconciliation				Job Title Senior Ministerial Assistant				Travel Group Code 3																																																																																																																								
5. Date Completed 2018/05/31			6. Fiscal Year 2019			7. Special Cheque Issue			8. Cheque Stub Information																																																																																																																							
Type of Travel In Province			14. Reason for Travel Tour/mtgs w/ Min						Headquarters Victoria																																																																																																																							
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2																																																																																																																																
<table border="1"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>05/22/23</td> <td>Vic/Van/Sm/BL</td> <td>0930</td> <td>2359</td> <td></td> <td>0.00</td> <td>91.25</td> <td>F-B</td> <td>41.00</td> <td>111.87</td> <td>\$47.25</td> <td>Rental car & gas</td> </tr> <tr> <td>05/23</td> <td>BrnLke/Smithers</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-LD</td> <td>22.75</td> <td>111.36</td> <td></td> <td></td> </tr> <tr> <td>05/24</td> <td>Smithers/PG</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-L</td> <td>41.00</td> <td></td> <td>s.22</td> <td>Rental car & gas</td> </tr> <tr> <td>05/27</td> <td>PG/Vic (PC)</td> <td>0600</td> <td>2100</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>163.07</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>65.00</td> <td>Taxi</td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36.</td> <td>37.</td> <td></td> <td>38.</td> <td>39.</td> <td>40.</td> <td>Claim Total</td> </tr> <tr> <td colspan="5"></td> <td>\$ 0.00</td> <td>\$ 91.25</td> <td></td> <td>\$ 104.75</td> <td>\$ 223.23</td> <td>\$ 275.32</td> <td>s.22</td> </tr> </tbody> </table>												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	2018												05/22/23	Vic/Van/Sm/BL	0930	2359		0.00	91.25	F-B	41.00	111.87	\$47.25	Rental car & gas	05/23	BrnLke/Smithers	0600	2359		0.00		F-LD	22.75	111.36			05/24	Smithers/PG	0600	2359		0.00		F-L	41.00		s.22	Rental car & gas	05/27	PG/Vic (PC)	0600	2100		0.00			0.00		163.07												65.00	Taxi	TOTALS OF COLUMNS					36.	37.		38.	39.	40.	Claim Total						\$ 0.00	\$ 91.25		\$ 104.75	\$ 223.23	\$ 275.32	s.22
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name		Date Signed																																																																																																																						
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name		Date Signed																																																																																																																						
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name		Date Signed																																																																																																																						

Audit Trail for Travel Voucher (Restricted Use) E128865 for Sam, Anne-Marie

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/31 17:52:02	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Saved	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/05/31 17:52:11	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Notified	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/05/31 22:21:06	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Recommended	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/06/12 13:12:36	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Approved	Laird, Patricia S. Patricia.Laird@gov.bc.ca
Production *** Copyright © Government of British Columbia				

Notes for Travel Voucher (Restricted Use) E128865 for Sam, Anne-Marie

1 note(s) returned.

Created On	Author	Note
2018/05/31 17:52:02	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	May22: Leg/Airport(taxi \$65); Vic/Van (WJ-Pcard); baggage fee \$26.25; rental car (\$34.20) to FN mtg; FN mtg w/ Min; rental car to Airport; gas for rental (\$8.95); Van/Smithers (AC-Pcard); rental car & travel to Burns Lake; overnight May23: hotel/ferry fr. Northside/Southside; FN mtg w/ Min; ferry/Northside; travel rental car to Smithers; mtg w/ Min; overnight May24: FN mtgs w/ Min; drop rental (\$133.07); gas fr. rental (\$30) May25: no claim May26: no claim May27: PG/Vic (PC-Pcard); airport/home (taxi)

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PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom

SAM/ANN

PNR

CORIZW

Date

22MAY18

Time/Heure

10:13AM

Description

Fee/Frais
(CAD)

GST/TPS

Total
(CAD)

Total (CAD)

SAM/ANN MARIE

FIRST BAG 8382608828603

\$25.00

1.25

26.25

\$25.00 \$1.25

✓ **\$25.00**

1.25

26.25

RECEIPT/RECU 1/1
MC XXXXXXXXXXXX^{S.17}
AUTH 131445

GST/TPS No.866112535
QST/TVQ No.1202807956 TQ0001

KIOSK ID
YYJ1AKA009

BLUEBIRD CABS #22
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/05/22 ✓
TIME 0527 10:09:31
RECEIPT NUMBER
C85068556-001-172-004-0

PURCHASE
TOTAL

\$65.00 ✓

MasterCard
A0000000041010
C0543DC4B8526EDA
0000008000-E800
66B89A2D491E3A92

APPROVED

AUTH# 130931 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222

Budget Rent a Car of B.C. Ltd.

Contract No: 2259415

Renter: Sam, Ann Marie
✓ *****s.17 Expire: *****

Unit #: 198175
Time Out: 22/05/2018 12:17:00 PM ✓
Kms Out: 862
Time In: 22/05/2018 03:11:55 PM ✓
Kms In: 883
Location In: B- 01 YVR Airport
Kms Driven: 21
Est. Fuel Level: FULL
Condition: OK

Charges:	Unit	
Item	Qty	Price
Vehicle Rental	1	24.00
VLF/AC Recovery Fee	1	0.85
Customer Facility Charge	1	5.00
Location Recovery Fee	1	4.35

Total: ✓ 34.20

GST/HST	1.71
PST	2.39
PVRT	0.00
Total:	4.10

Payments & Refunds:

Amount Owing:

Net Charges & Taxes	38.30
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owing	38.30 ✓

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental.
All amounts in Canadian funds.
Express Recpt Copy: 2 22/05/2018 03:11:55 PM
This is an Express Receipt.
Refer to the original contract for complete terms of the agreement. Contract subject to final audit.

RENTAL AGREEMENT

Budget

Car and Truck Rental

GST Reg No R130617921

www.budgetbc.com

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

Contract #: 2259415

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

Renter: Sam, Ann Marie

BCD Number: s.22

Company: BC PROVINCIAL GOVERNMENT

Credit Card: Master Card XXXXXXXXXXXX s.17

Authorized Drivers: Renter is Authorized to Drive

Remarks:

/Estimated Charges: \$38.30 X

Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.
Vehicle shall not be operated on highway or roads not maintained by Municipal, Provincial or Federal Authorities
For Road Assistance, call 604-668-7167

Receipt on previous page

Authorized Drivers:

I agree that there will be no other drivers unless agreed to and stated hereon by Budget. Renter and Named Drivers Initials: X

Loss/Damage Waiver(LDW)

I accept full responsibility for all loss and damage to the rental vehicle regardless of fault. In consideration of payment of L.D.W. charge per day or part thereof as indicated below, the renter's financial responsibility for the loss or damage to the rented vehicle, per occurrence, is limited to the amount indicated below, except for truck box damage, provided the terms and conditions of this agreement are not violated. L.D.W. is not insurance. See the contract rental agreement wallet for full terms and conditions. Regardless of whether L.D.W. is purchased, renter remains financially responsible for damage:

- Caused while the vehicle is in control of any unauthorized drivers
- Caused while vehicle is being driven outside of British Columbia without Written Consent
- Caused to tires, rims, wheels if that is the only damage caused
- To the interior of the vehicle including excessive soilage
- To the undercarriage including excessive soilage
- Towing Charges

LDW Declined Responsibility: Full Replacement Value of Vehicle

Personal Accident/Effects Coverage (PAE) Declined
Roadside Safety Net (RSN) Declined

X X

Excess Liability Insurance (ELI)

BY INITIALLING, RENTER DECLINES TO PURCHASE EXCESS LIABILITY INSURANCE. IF THE RENTAL VEHICLE IS IN AN ACCIDENT, RENTER ACKNOWLEDGES THAT RENTER IS FINANCIALLY RESPONSIBLE FOR ALL LIABILITY (PL AND/OR PD) CLAIMS IN EXCESS OF \$1,000,000.00 (ONE MILLION DOLLARS).

ELI Declined

X
I have read and agree to the terms on this rental agreement and the contract rental agreement wallet I have been given. When I present my credit card for payment; all charges, including parking tickets expenses, toll fees and costs, traffic violations, vehicle impoundment and vehicle damage costs can be charged to the presented credit card. My signature below considers to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

X

Budget Representative Signature:

Vehicle Rented:

Owner: a/BRAC of BC LTD

Unit #: 198175

Model: FUSION AWD

Time Out: 22 May 2018 12:17

Licence: FR845H

Due Back: 22 May 2018 17:00

Km Out: 862

Return To: 5140 Grant McConachie Way (YVR Airport)
Richmond, British Columbia

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

Rental Rate Used: A71

Vehicle Class: Compact (Air)

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	4	24.00	100	Regular
Day	5	End	34.00	100	Regular
Hour	25	End	8.01	50	Regular

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$3.00 per litre).

Location Recovery Fee: 17.5 % subject to taxes

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

Customer Facility Charge: 5.00 (Per Day) subject to taxes

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

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

Preauthorization

Type	Date	Auth #	Amount Location
Master Card	22 May 2018 12:20	152024	350.00 B-01 YVR Airport
BL001S07 099001001028 XXXXXXXXXXXX; s.1 152024 Pre-Authorization			
BL001C07 MasterCard APPROVED AID:A0000000041010 00-001 C			

Vehicle rental company third party liability in British Columbia is limited to a maximum of \$1,000,000.00 (one million dollars)

Privacy Statement

By my signature, I acknowledge receipt of all notices that appear on this rental document, agree to the terms and conditions on the separate contract rental agreement wallet provided and agree to be bound by your Privacy Policy available from you.

PRIVACY: By signing this form: I consent (1) to you "Budget" collecting, using and disclosing my personal information (PII) for the purpose of servicing & administering my rentals and related purposes as stated in Budget Privacy Policy, including Budget's business management, development & protection, and (2) to Budget using and disclosing my PII to send me information about products and services provided by Budget, Budget licensor, affiliates, & Budget System licensees. Budget may also use (but not disclose) my PII to offer me Budget System, program partner organizations products & services.

By checking here, I specify that I do not wish to receive information about the above products & services. If you check this box, please return form to agent at rental counter

Contract Copy: #1

Print Date & Time: 22 May 2018 12:20

Page 1 of 1

Customer Copy

PETRO-CANADA
5111 GRT MCCHONACI
RICHMOND
BC V7B 1K3
(604) 231-8748

GST 0897092912
PST 1007-5133
PC0624136:6812601
TERMINAL: 016812657
PAYPOINT: 016812601

2018-05-22 15:06

PUMP 07
REGULAR
LITRES L 5.739
PRICE/L \$ 1.559
FUEL SALES \$ 8.95*

TOTAL OWED \$ 8.95

TOTAL PAID
CREDIT CARD \$ 8.95

* GST INCL. \$ 0.43

MASTERCARD
*****s.17 C
AUTH 180620
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 041599

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

PETRO-POINTS
BALANCE BEFORE
PURCHASE 160517

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

THANK YOU FOR BEING

*CSA APPROVED HOTEL
AND RATE

Name: Sam, Ann-Marie
Address: ,
Phone: 250-953-4844
Email: paula.eemelo@gov.bc.ca
Client Type: Corporate
Arrival Date: 22-May-2018 (Tue)
Departure Date: 23-May-2018 (Wed)
Room Type: s.15
Rate Code: CORPORATE
Room Number: 225
Avg.Room Rate: \$99.00
Payment Type: Mastercard
Card Holder: Ann-MARie Sam
Number: *****s.17
Group/Corporation: *Default Corporate

Res. ID: s.22
Res. Date: 16-May-2018 (Wed)
Agent: *Default Corporate

Src. of Business:
Nights: 1
Adults: 1
Children: 0

Room Charges: \$99.00
Other Charges: \$0.00
Tax: \$12.87
Total Charges: \$111.87
Credits: \$0.00
Balance Due: \$111.87

Rate (Daily)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		\$99.00				

Please note that the motel is not responsible for any lost or stolen items.

Please note we are a NON-SMOKING property. Should you smoke within the room there will be a credit card.

s.15

Please note check out time is 11:00 am

TERM # 78030535
 RECORD # 003755
 HOST INVOICE # 0003479
 HOST SEQ # 1003700

CARD *****s.17
 CREDIT/MASTERCARD D
 2018/05/22 22:13:16

PURCHASE
TOTAL \$111.87

AUTH#: 011326 B: 0645
 HTS#: 20180522221326

00 TRANSACTION
APPROVED 000
 THANK YOU

MasterCard
 AID: A0000000041010 18 22:14
 TC: 23391986073FB375
 TVR: 0000008000
 TSI: E800

Signature: X _____

CUSTOMER COPY

CSA APPROVED HOTEL AND RATE

05/24/2018 08:07 AM

Registered To:

Sam, Ann Marie ✓
Indiginous & Northern Affairs

s.22

(250) 953-4844

Room # s.15

Conf # s.22

Arrival 05/23/18

Departure 05/24/18

Room Type ✓ s.15

Guests 1 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX- s.1

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/23/18	Gary	RC	ROOM CHRG REVENUE			\$96.00
05/23/18	Gary	9	GST			\$4.80
05/23/18	Gary	91	PST			\$7.68
05/23/18	Gary	92	MRDT			\$2.88
05/24/18	Rogelio	MC	Payment Master Card			\$111.36-

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

s.15

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BAL
THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREE!
PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, C
FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

GST# s.15

Signature

CE. IF

TERM ID: A7568262

 BATCH#: 830
SHIFT#: 002

Completion
INV#: 000041020
MCARD
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00
TSI:68 00
***** s.1

) PAY

Total: CAD\$ 111.36

 APPROVED 190344
000/00

24-May -18 08:07:10

CUSTOMER COPY



s.22

GST/HST 104877618

Renter Name ANN MARIE SAM
s.22Rental Location
SMITHERS ARPT
SMITHERS AIRPORT
SMITHERS

BC VOJ 2N0

22-MAY-2018 08:10 PM
Phone (250)847 2216PROVINCIAL GOVERNMENT OF BC
Contract IDReturn Location
SMITHERS ARPT

24-MAY-2018 04:19 PM

Vehicle # YXTC7128 ✓
Model CRUZE
Class Driven ICAR
Class Charge ICAR
License# DN243D
State/Province BRITISH COLUMBIA
M/Kms Driven 378
M/Kms Out 19527
M/Kms In 19905

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	58.00 ✓	116.00 *
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00 *
CONCESSION RECOUP FEE 10 PCT			105.45	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VEHICLE LICENSE RECOUP 3.99/DAY	2	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			116.00	8.12
GOODS AND SERVICES TAX @5.000 %			119.00	5.95

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges				CAD 133.07
Payments				
Master Card				
AUTH: 231508 23-MAY-2018	210.10			
Payment			✓	-133.07

Customer Service Number 1-800-468-3334

Reverse Auth: 23-MAY-2018 -77.03

Amount Due		✓	CAD 0.00
------------	--	---	----------



RA # s.22		RES # s.22	
ANN MARIE SAM s.22		ACCOUNT PROVINCIAL GOVERNMENT OF BC EXT REF #	
RENTAL LOCATION SMITHERS ARPT (250)847 2216 SMITHERS AIRPORT SMITHERS, BC V0J 2N0		RENTAL DATE 22-MAY-2018 RENTAL TIME 08:10 PM	
RATE RULES AND QUALIFICATIONS INITIAL X _____ SCTY 3614638 Monthly Charge up to 31 days		VEHICLE INFORMATION RESERVED INTERMEDIATE 2/4 DOOR AUTOMATIC A/C DRIVEN INTERMEDIATE 2/4 DOOR AUTOMATIC A/C CHARGED INTERMEDIATE 2/4 DOOR AUTOMATIC A/C MAKE CHEVROLET MODEL CRUZE COLOR GRAY MED ODOMETER 19527 PLATE DN243D REG AREA BC VEHICLE # YXTC7128 BAY R4 STALL	
RETURN LOCATION SMITHERS ARPT (250)847 2216 SMITHERS AIRPORT SMITHERS, BC V0J 2N0		RETURN DATE 24-MAY-2018 RETURN TIME 05:00 PM	

CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE
RENTER'S RESPONSIBILITY			
* TIME & DISTANCE	Hour	29.00 X	0.00
* TIME & DISTANCE	MONTH	1392.00 X	0.00
* TIME & DISTANCE	WEEK	345.10 X	0.00
* TIME & DISTANCE	Day	58.00 X 2	116.00
* EXTRA - TIME & DISTANCE	Hour	29.00 X	0.00
* EXTRA - TIME & DISTANCE	Day	58.00 X	0.00
* FREE MILES/KM-TIME & DISTANCE	M/KM	0.00 X 400	0.00
* EXTRA MILES/KM - TIME & DISTANCE	M/KM	0.15 X	0.00
* REFUELING SERVICE CHARGE	Litre	3.00 X	0.00
* CONCESSION RECOUP FEE 10 PCT @ 10.00%			INCLUDED
* PROV VEHICLE RENTAL TAX \$1.50/DAY	Day		3.00
* VEHICLE LICENSE RECOUP 3.99/DAY	Day		INCLUDED
PROVINCIAL SALES TAX	Percenta	0.00 X	8.12
GOODS AND SERVICES TAX 5.00%			5.95
ESTIMATED CHARGES			133.07 INITIAL X _____
(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).			
PAYMENTS			
MASTERCARD s.1 Auth # _____			

I DECLINE OPTIONAL LOSS DAMAGE WAIVER. X _____

I RECOGNIZE THAT MY INSURANCE POLICY WILL BE PRIMARY INSURANCE COVERAGE FOR DAMAGE OR LIABILITY AS TO THE CAR WHILE I AM THE RENTER. X _____

I, THE "RENTER" SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE RENTAL AGREEMENT JACKET. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS AGREEMENT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE

TRANSACTION RECORD

ESSO
7 ELEVEN ESSO STORE 32105
HWY 16
SMITHERS, BC V0J 2N0

DATE: ✓ 2018-05-24 TIME: 16:06:12

Paypoint: 04C TRANS #: 221698
Station#: 00303545 Cashier: manager
GST: R119335453

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 4			
EREG	21.756	1.379	30.00

TOTAL CAD \$ 30.00

CREDIT CARD \$ 30.00 ✓

* GST INCLUDED IN FJEL \$ 1.43

PURCHASE

MASTERCARD C *****s.17 ✓
INVOICE NO: VCM74363
AUTH #: 190613-F

MasterCard
A0000000041010
000008000
E800

01 Approved - Thank You 027

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records

- Customer's Copy -

*** DUPLICATE ***

Reconciliation ID: VCM718052416061207

You could have earned 30 Esso Extra
points. Your first reward starts at 150
points.
Pick one up in store or visit
essoextra.com

B - PST&GST, P - PST, G - GST

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

**** PURCHASE ****

05-27-2018 ✓ 22:15:05
Acct # ***** s.17 C
Exp Date **/** Card Type MC
Name: ANN MARIE SAM
A0000000041010 MasterCard

Operator: 124
Trace # 3310
Inv. # 124
Auth # 011505 RRN 001236002

Total \$65.00 ✓

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



eTicket Receipt

Prepared For
SAM/ANN MARIE MS

RESERVATION CODE	s.22
ISSUE DATE	17May18
TICKET NUMBER	8382136782206
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22May18	WESTJET WS 3354 Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time 11:30am	VANCOUVER BC, CANADA Time 11:59am Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03TH Not Valid Before 22MAY18 Not Valid After 22MAY18

Allowances

Baggage Allowance

YYJ to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YYJ to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX s.17
Fare Calculation Line	YYJ WS YVR159.00CAD159.00END
Fare	CAD 159.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 8.91 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 202.78

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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

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

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

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

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

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

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

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



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: s.22

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SAM, ANN MARIE	\$292.62	\$14.64	\$307.26	\$307.26	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1418	27 May 2018	18:10 - PRINCE GEORGE	19:50 - VICTORIA INT ARPT	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SAM, ANN MARIE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	SAM, ANN MARIE	CLASSIC FARE	\$225.00	\$11.25	\$236.25
1	SAM, ANN MARIE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SAM, ANN MARIE	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	SAM, ANN MARIE	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	SAM, ANN MARIE	Carbon Surcharge	\$9.50	\$0.48	\$9.98
Total			\$292.62	\$14.64	\$307.26

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 May 2018	Connie Roberts	\$307.26	MASTERCARD		2770588	s.17

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Classic Fare

- 100% non-refundable.
- Changes to the itinerary will be subject to a change fee of \$52.50 per direction, per passenger, plus fare difference, if applicable.
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter).
- Name changes are permitted for \$52.50 per change.
- Cancellations will be subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining



Booking Confirmation

Booking Reference: s.22

Date of issue: 15 May, 2018

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website. Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy. Opens in a new window directly.



Economy - Flex

Tuesday
22 May, 2018

17:50
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



19:35
Smithers
(YYD), BC

AC8564

1hr45
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Scott s.22 Fraser
Ticket Number
0142194778653
Seats
AC8564 S.



Purchase summary

MasterCard
***** s.17
Amount paid: \$421.18

Tax information
GST/HST no. 10009-2287 RT0001
\$20.06

1 adult



Base Fare	371.00
Surcharges	18.00



Goods and Services Tax - Canada no. 100092287 RT0001	20.06
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	\$421 ¹⁸
--	---------------------

GRAND TOTAL (Canadian dollars)	\$421 ¹⁸
--------------------------------	---------------------



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128729

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 Sas, Jonathan				Employee ID s.22		Phone Number (250) 953-4844						
Client Organization Indigenous Relations and Reconciliation				Job Title Ministerial Assistant		Travel Group Code 3						
5. Date Completed 2018/05/09		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information						
Type of Travel In Province		14. Reason for Travel FN mtgs w/ Minister				Headquarters Victoria/Vancouver						
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2												
16. Travel Dates 2018 05/01 05/02 05/03	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	
	Vic/PrtAlbrni	1600	2359		0.00		F-BL	30.50		137.15		
	PrtAlbrni/Tofino	0600	2359		0.00		F-	51.50		269.68		
	Tfo/Ahst/Toq/Vic	0600	2359		0.00		F-LD	22.75			40.00 gas fr rntl	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00		38. \$ 104.75	39. \$ 406.83	40. \$ 40.00	Claim Total \$ 551.58		
48. Client Code 120 120 120 120	49. Resp. 0794A	50. Service Line 52000	51. STOB 5702	52. Project 0700000	45. Supplier Code s.22		Amount \$ 551.58					
Less Travel Advance 120												
								AMOUNT DUE TO EMPLOYEE		54. \$ 551.58		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed				

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Jun 05-18

Audit Trail for Travel Voucher (Restricted Use) E128729 for Sas, Jonathan

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/09 14:58:10	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Saved	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/05/09 14:58:17	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Notified	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/05/10 17:41:24	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Recommended	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/06/04 11:17:37	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Approved	Laird, Patricia S. Patricia.Laird@gov.bc.ca
Production *** Copyright © Government of British Columbia				

Notes for Travel Voucher (Restricted Use) E128729 for Sas, Jonathan

1 note(s) returned.

Created On	Author	Note
2018/05/09 14:58:10	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	May1: Vic/PrtAlberni (other SMA drove rntl car); ovrngt in PA for trvel w/ Min/SMA/EA nxt day May2: PrtAlberni FN mtgs w/ Min; other SMA drove rntal car to Tofino; overnight trvel nxt day May3: Torino/Ahousaht via water taxi; FN mt; water tax/Tofino; FN mtg; Tofino/Toquaht Bay; FN mtg; Toquaht Bay/Vic; gas for rntal; (other SMA dr. rntl car); arrvd in Vic after midnight (X-ref w/ other SMA travel E128696)

Production *** Copyright © Government of British Columbia

s.15

MR JONATHON SAS ✓
s.22

Bill Printout
Date 05/02/2018 04:41:03
Room s.15
Arrival 05/01/2018 ✓
Departure 05/02/2018

Purchase Order#

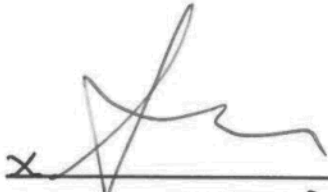
s.15

Date	Description	Supplement	Qty.	Price	Amount
05/01	BC Provincial Government		✓ 1	118.99	118.99
05/01	DMF		1	2.38	2.38
05/02	Mastercard	✓ s.17			-137.15
Net					121.37
GST					6.07
Room Tax					9.71
Gross					137.15
Paid					-137.15
Balance					✓ 0.00

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

Guest Signature_____

Thank you for staying with us

X 
HOTEL APPROVED
SCOTT FRASER
MANAGER

s.15

s.15

CARD ***** s.17
CARD TYPE MASTERCARD
DATE 2018/05/02
TIME 1073 04:52:55
RECEIPT NUMBER
C84015700-001-050-003-0

PRE-AUTH COMPLETION
TOTAL

\$137.15 ✓

MasterCard
A0000000041010

APPROVED

AUTH# 010048 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

05/03/2018 06:52 AM

Registered To:

Sas, Jonathan
501 bellville st
Victoria, BC v8v 1x4

(250) 953-4844

Room # s.15

Conf # s.22

Arrival 05/02/18

Departure 05/03/18


Room Type s.15

Guests 2 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX s.17

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/02/18	emurra:	RC	ROOM CHRG REVENUE			\$309.99
05/02/18	emurra:	RD	RATE DISCOUNT REV		CG - Discount	\$77.50-
05/02/18	emurra:	93	ROOM TAX			\$25.57
05/02/18	emurra:	9	ROOM GST			\$11.62
05/03/18	emurra:	MC	PAYMENT MASTERCARD		s.17	\$269.68-
Balance Due						✓ \$0.00

Only one guest error by hotel

X 
HOTEL APPROVED
SCOTT FRASER
MANAGER

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE.
IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR
PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION
FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

s.15

Signature _____ s.15

061 Tseshaht Market
7581 Pacific Rim Hwy
Port Alberni, BC
V9Y 8Y5
Tel 250 724 3944
GST# R101957918

SALE RECEIPT # 2724203
Customer: Cash Sale
Cashier: TRISTIAN (R6/T3/S2)
02-May-2018 at 02:40 PM ✓

Quantity	Reg Price	Price	Amount
REGULAR - REGULAR Pump-1 27.045L		\$1.479/L	\$40.00
Sub Total			40.00
Total			40.00
GST (5.0%) included in \$40.00			1.90
MasterCard			40.00
Total Tendered			40.00 ✓

No Refunds or Exchanges
on all Tobacco Products
Kleco Kleco



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128772

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 Sas, Jonathan				Employee ID s.22		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation				Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/05/17		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel FN Event w/ Minister				Headquarters Victoria/Vancouver	
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2018	Destination	Start	End	Km	Cost	Claim	Cost
05/10	Vic/Van/Terrace(AC)	1800	2359		0.00	Taxi 70.00	F-BL 30.50
05/11	Ter/Ging/Trr/Vic(AC)	0600	2359		0.00	Taxi 75.00	F-L 41.00
							22. Lodging Costs ✓ 118.64
							20. & 21. Miscellaneous
							Cost ✓ 201.35
							Describe rental car & gas
				36.	37.	38.	39.
				\$ 0.00	\$ 145.00	\$ 71.50	\$ 118.64
				40.	Claim Total		
				\$ 201.35	\$ 536.49		
TOTALS OF COLUMNS							
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
120	0794A	52000	5702	0700000	s.22	\$ 536.49 s.22	
120	0794A	52000	5701	0700000			
120							
120							
Less Travel Advance							
120							
						54.	
						\$ 536.49	
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) E128772 for Sas, Jonathan

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/17 15:39:53	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Saved	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/05/17 15:40:01	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Notified	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/05/31 15:32:16	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Recommended	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/05/31 22:17:36	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Approved	Laird, Patricia S Patricia.Laird@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128772 for Sas, Jonathan

1 note(s) returned.

Created On	Author	Note
2018/05/17 15:39:53	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	May10:Leg/Vic airport (taxi); Vic/Van/Terrace (AC-Pcard); overnight for FN event w/ Min. next day May11: rental car fr. Terrace/Gingolx; FN Event w/ Min; Gingolx/Terrace; rental car Gingolx/Terrace Airport; do rnt car \$145.15; gas fr mtial \$56.20; Terrace/Van/Vic (AC-Pard); taxi to Vic home
Production *** Copyright © Government of British Columbia		

BLUEBIRD CABS #1
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/05/10
TIME 0198 18:25:26 ✓
RECEIPT NUMBER
C85066146-001-025-005-0

PURCHASE
TOTAL

\$70.00 ✓

MasterCard
A0000000041010
F34EAEF8A26BDF7D
000008000-E800
24A28320C3CD3B15

APPROVED

AUTH# 212526 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240027

**** PURCHASE ****

05-12-2018 00:54:03
Acct # *****S.1 ✓ C
Exp Date **/** Card Type MC
Name: JONATHAN SAS
A0000000041010 MasterCard

Operator: 127
Trace # 785
Inv. # 78
Auth # 035403 PRN 00121400

Total \$75.00 ✓

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Folio#: s.22 CRS # s.22

Sas, Jonathan ✓

s.22

Company:

Room: s.1

Arrival: 5/10/18

Departure: 5/11/18

Trans #	Date	Posting Description	Charges	Payments	Balance
1120434	5/10/2018	Rm: s.1 Govt Rate	\$104.99	\$0.00	\$104.99
1120435	5/10/2018	GST - s.15	\$5.25	\$0.00	\$110.24
1120436	5/10/2018	Room Tax PST	\$8.40	\$0.00	\$118.64
1120561	5/11/2018	CC-Mastercard	\$0.00	✓ \$118.64	\$0.00
			Balance:		✓ \$0.00

Membership Tier:

Membership#:

Method of Pay: Credit Card

Signature:

Folio Summary

Previous Balance: \$0.00

Room Charges: \$104.99

Other Charges/Credits: \$0.00

Phone Charges: \$0.00

Tax: \$13.65

Less Payments: \$118.64

Total Amount Due: \$0.00

Thank you for choosing to stay with us. We appreciate your business and hope to see you again soon.

s.15

s.15

CARD ***** s.17
CARD TYPE MASTERCARD
DATE 2018/05/11
TIME 5902 07:51:47
RECEIPT NUMBER
M84137239-001-153-019-0

PRE-AUTH COMPLETION
TOTAL

\$118.64

APPROVED

AUTH# s.17 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: S.22

RECEIPT

Your Information

Customer Name: JONATHAN SAS
Method of Payment: MASTER S.17

Your Vehicle Information

Vehicle Number: 33200274
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Intermediate SUV
Vehicle Description: GRV TOYOTA RAV4
License Plate Number: BCEL011G
Odometer Out: 25989
Odometer In: 26375
Total Driven: 386
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: MAY 10, 2018 @ 11:36PM
Pickup Location: 4912 HIGHWAY 16 WEST
TERRACE AIRPORT
TERRACE, BC, V8G 1L8, CA
250-638-0288

Return Date/Time: MAY 11, 2018 @ 7:20PM
Return Location: 4912 HIGHWAY 16 WEST
TERRACE AIRPORT
TERRACE, BC, V8G 1L8, CA
250-638-0288

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 6 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres:	Hourly:	100 Your Discount:	
Hourly:	48.76 Daily:	200 186 KM @ .25 =	46.50
Daily:	65.00 Weekly:	1400 MIN 1DY/AO/F 200FM =	65.00
Ad'l day:	0.00		
Weekly:			
Monthly:	.00	Time and Kilometres:	111.50

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

11.00% Concession Recovery Fee	12.70
VEH LIC FEE	3.99

Sub-total-Charges:	128.19
PST 7.000%	8.97

Your Non-Taxable Products/Services

GST TAX 5.00 %	6.41
PASSENGER VEHICLE RENTAL TAX	1.58

Your Total Charges paid:	145.15	✓
Prepayment	0.00	

Net Charges:	CAD 145.15
Your Total Due:	0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by 00394. Your vehicle was checked in by 00380.



Want great rewards? Visit myHuskyRewards.ca

Copperside Husky

4640 Keith Avenue

Terrace BC

U8G 4K1

(250) 635-9400

GST#

Retailer ID HK3172

Rct: 3172-6

Batch:-

2018/05/11 19:14:08

Pump# 6

Eth Regular \$56.20

40.173 L @ \$1.399/L

AMOUNT \$56.20 ✓

GST(Inc Pump) \$2.68

Naturally it's Husky

Register today at

myHuskyRewards.ca

Booking Confirmation

Booking Reference: s.22

Date of issue: 30 Apr, 2018

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.



Economy Flex

Thursday
10 May, 2018

19:10
Victoria
Victoria Intl. (YYJ), BC



19:37
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8078

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

Layover in Vancouver

2hr28

Thursday
10 May, 2018

22:05
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



23:40
Terrace
(YXT), BC


AC8244

1hr35
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Total duration

4hr30

Passengers

 **Jonathan s.22 Sas**
Ticket Number
0142194060825

Seats
AC8078 s.1
AC8244 5



Purchase summary

MasterCard
***** S.1
Amount paid: \$294.13

Tax information
GST/HST no. 10009-2287 RT0001
\$14.01

1 adult

Air Transportation Charges

Base Fare	240.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	14.01
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$294¹³
GRAND TOTAL (Canadian dollars)	\$294¹³



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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

Booking Confirmation

Booking Reference: s.22

Date of issue: 30 Apr, 2018

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

- Depart

Economy Flex

Friday 11 May, 2018	19:55 Terrace (YXT), BC		21:28 Vancouver Vancouver Intl. (YVR), BC Terminal M	 AC8245	1hr33 Economy V Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		2hr02
Friday 11 May, 2018	23:30 Vancouver Vancouver Intl. (YVR), BC Terminal M		23:59 Victoria Victoria Intl. (YYJ), BC	 AC8083	0hr29 Economy V Operated by: Air Canada Express - Jazz Q400
			Total duration		4hr04

Passengers

 Jonathan s.22 Sas	Seats
Ticket Number	AC8245 s.1
0142194061433	AC8083 5



Purchase summary

MasterCard
***** S.1
Amount paid: \$308.83

Tax information
GST/HST no. 10009-2287 RT0001
\$14.71

1 adult

Air Transportation Charges

Base Fare	262.00
Surcharges	18.00

Taxes, fees, and charges

Goods and Services Tax - Canada no. 100092287 RT0001	14.71
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	7.00

Total airfare and taxes before options **\$308⁸³**

GRAND TOTAL (Canadian dollars) \$308⁸³



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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



Travel Voucher (Restricted Use)

Control No.

E128721

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 McColl, John-Michael Client Organization Jobs, Trade and Technology				Employee ID s.22 Job Title Sr. Ministerial Assistant				Phone Number s.22 Travel Group Code 3			
5. Date Completed 2018/05/08			6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Minister's Meeting					Headquarters Victoria			
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4											
16. Travel Dates 2018 05/01	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination Vic-Vancouver-Vic	Start 0700	End 1830	Km 0.00	Cost 0.00	Claim F- F-	Cost 51.50	Cost 9.70	Describe Translink		
*PCARD											
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 0.00	38. \$ 51.50		39. \$ 0.00	40. \$ 9.70	Claim Total \$ 61.20
48. Client Code 125 125 125 125	49. Resp. 51000	50. Service Line 08700 0801		51. STOB 5702	52. Project 5701 5111111		45. Supplier Code s.22		Amount \$ 61.20		
Less Travel Advance 125											
						AMOUNT DUE TO EMPLOYEE				54. \$ 61.20	
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) E128721 for McColl, John-Michael

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/08 15:25:42	Hay, Lorna (IDIR\LHAY) Lorna.Hay@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Notified	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/05/08 19:07:30	McColl, John-Michael (IDIR\JMMCCOLL) JohnMichael.McColl@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2018/05/10 18:07:31	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) E128721 for McColl, John-Michael

1 note(s) returned.

Created On	Author	Note
2018/05/08 15:25:42	Hay, Lorna (IDIR\LHAY) Lorna.Hay@gov.bc.ca	May 01 - HA flight to Vancouver 7am and return home after 6:30pm. Used Turbobucks. Full day meals, Translink

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* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Moody Center Stn
TVM01123
Tue 01 May 18 01:55PM

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.10

Compass Ticket #: 2161
**** *
Credit Card #: s.17
**** *
Auth #: 052111
Ref #: TV6BB82MT5JN
Receipt #: 28342

Card Entry: Chip
AID:A0000000031010
TVR:80800000000
IS1:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01123
Tue 01 May 18 10:17AM

Payment Type: VISA
Purchase: 3 Zone Ticket
Product Price: \$ 5.60

Compass Ticket #: 7450
**** *
Credit Card #: s.17
**** *
Auth #: 097211
Ref #: T004632MSX33
Receipt #: 64469

Card Entry: Chip
AID:A0000000031010
TVR:80800000000
IS1:7800

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

Thank You!

Hay, Lorna JTT:EX

E128721

From: reservation@harbourair.com
Sent: Monday, April 30, 2018 1:19 PM
To: Maloney, Katie JTT:EX; McColl, John-Michael JTT:EX
Subject: JM May 1 Harbour Air Flight Itinerary. Thanks for booking!



[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	John Michael Mccoll
	Company	Ministry Of Jobs, Trade & Technology

Booking s.17

Tuesday, May 1, 2018

Flight #2020

07:30 Victoria Harbour / Map

08:05 Vancouver Harbour / Map

35 minutes

KK- Confirmed

Invoice # s.17

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

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

Fare Conditions:

Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (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.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure

Booking # s.17

Tuesday, May 1, 2018

Flight #223/Twin Otter

17:00 Vancouver Harbour / Map 

17:30 Victoria Harbour / Map 

30 minutes

KK- Confirmed

Invoice s.17

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex

John Michael Mccoll, Male

Billing \$197.15

Taxes \$9.85

Add to Calendar**Grand Total** \$207.00**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.

Scenic & Packaged Tours Cancellation:100% cancellation fee if cancelled within 24hrs of
departure**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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128723

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 McColl, John-Michael				Employee ID s.22				Phone Number s.22													
Client Organization Jobs, Trade and Technology				Job Title Sr. Ministerial Assistant				Travel Group Code 3													
5. Date Completed 2018/05/08				6. Fiscal Year 2019				7. Special Cheque Issue													
8. Cheque Stub Information				14. Reason for Travel Minister's Meetings Ottawa				Headquarters Victoria													
12. Mailing Address for Cheque 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		22. Lodging Costs		20. & 21. Miscellaneous							
2018		Destination				Start		End		Km		Cost		Claim		Cost		Cost		Describe	
05/02-03		Vic-Vancouver(HA)				1200		1500				0.00				F-BD		22.75		Translink	
05/02-03		Ottawa				1800		2359				0.00				F-BL		30.75		s.22 = Taxi	
05/03-04		Ottawa				0700		2359				0.00				F-		30.75		9.69 = Taxi	
05/04-05		Ottawa				0700		2359				0.00				F-		s.22		58.70 Taxi	
05/06		-Vic																		*late arrival in Victoria/Taxi after midnight to home	
*05/05-05/06		not claiming anything personal																		*removed taxi tip	
*PCARD																					
TOTALS OF COLUMNS						36. \$ 0.00		37. \$ 0.00		38. 125.75 s.22		39. \$ 61.50		40. \$ 74.05 s.22		Claim Total \$ 261.30 s.22					
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. s.22 Supplier Code		Amount									
125		51000		08700 08001		5702		5705		5111111		s.22									
125																					
125																					
125																					
Less Travel Advance																					
125																					
AMOUNT DUE TO EMPLOYEE												54. \$ 261.30 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) E128723 for McColl, John-Michael

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/08 15:43:58	Hay, Lorna (IDIR\LHAY) Lorna.Hay@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Notified	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/05/08 19:06:51	McColl, John-Michael (IDIR\JMMCCOLL) JohnMichael.McColl@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2018/05/10 18:07:20	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) E128723 for McColl, John-Michael

1 note(s) returned.

Created On	Author	Note
2018/05/08 15:43:58	Hay, Lorna (IDIR\LHAY) Lorna.Hay@gov.bc.ca	05/02 - HA 12:30 Flight to Vancouver. Attended meetings. Claiming Lunch 05/02 - Taxi from Vancouver to Airport 05/02 - Translink 05/02 - AC Flight to Ottawa at 1800, private accommodations 05/03 - Ottawa, full day meals. private accommodations, taxi 05/04 - Ottawa, full day meals 05/05 - personal time - no claims 05/06 - personal time/returned on AC Flight to Victoria. No claims

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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)

Jobs, Trade and Technology

EMPLOYEE NAME

John-Michael McColl

POSITION

Ministerial Assistant

BRANCH / LOCATION / REGION

Minister's office

DATE DEPARTING

YYYY / MM / DD

2018/05/02

DATE RETURNING

YYYY / MM / DD

2018/05/06

NO. OF WORKDAYS AWAY

2

ESTIMATED OVERTIME CLAIM

HOURS

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

☐ N / A. OR:

DESTINATIONS

Ottawa

METHOD OF TRAVEL

Air

PURPOSE OF TRAVEL

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

To staff Minister Ralston for Stakeholder meeting in Ottawa.

EMPLOYEE'S SIGNATURE

DATE SIGNED

YYYY / MM / DD

2018/05/09

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED

YYYY / MM / DD

2018/05/09

ESTIMATED COSTS (IN CAN. \$)

Transportation 785

Meals 125

Lodging

Overtime

Fees

Other Taxi 100

SUB TOTAL 1,010

Less Costs paid by others

TOTAL COSTS 1,010

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.

PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED

YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED

YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED

YYYY / MM / DD

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

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink
 Waterfront Sta
 TVM01131
 ✓ Wed 02 May 18 03:53PM

Payment Type: VISA
 Purchase: 3 Zone Ticket

Product Price: \$ 5.66✓

Compass Ticket #: 7927
 Credit Card #: s.17

Auth #: 093191
 Ref #: TUU46B2N2JGU
 Receipt #: 20362

Card Entry: Chip
 AID: A00000000031010
 TVR: 8030008000
 ISI: 7800

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

Thank You!

BLUE LINE TAXI
 (613) 238 - 1111

TERMINAL ID: 324 332-455
 MERCHANT ID: 43251/1A
 VEHICLE ID: 1213
 DRIVER ID: 00051468

TRIP NUMBER: 4201
 PASSENGERS: 1

05/03/2018
 START: 10:17 END: 10:16

FARE AMOUNT: \$ 9.69 ✓

TIP AMOUNT: \$ 2.00

TOTAL: \$ 11.69

VISA SALE: s.1

APPROVAL NUMBER: 094821

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
 INQUIRY@TAXI1AB.COM
 TAXI1AB



YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240053

**** PURCHASE ****

05-07-2018 00:40:24
 Acct # ***** s.17 ✓ C
 Exp Date **/** Card Type VI
 Name: JOHN MCCOLL
 A0000000031010 VISA CREDIT

Operator: 053
 Trace # 4492
 Inv. # 053
 Auth # 00649I RRN 001204013

Purchase \$58.70 ✓
 Tip s.22

Total

(001) APPROVED-THANK YOU

Retain this copy for your
 records
 Customer copy

www.yellowcabvictoria.com
 250-381-2222

I was travelling with
 the Minister with
 May 1 - 7:30AM-5pm
 May 2 - all day
 May 3 - all day
 May 4 - all day
 Private accomodations May 2/3

This taxi is for May 07-18

- END OF DAY FLIGHT FROM OTTAWA ON THE 6TH TOOK TAXI
 AFTER MIDNIGHT ON THE 7TH

L-128 723

Hay, Lorna JTT:EX

From: reservation@harbourair.com
Sent: Tuesday, May 1, 2018 3:19 PM
To: Maloney, Katie JTT:EX; McColl, John-Michael JTT:EX
Subject: JM May 2 Harbour Air Flight Itinerary. Thanks for booking!



[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	John Michael Mccoll
	Company	Ministry Of Jobs, Trade & Technology

Booking #s.17

Wednesday, May 2, 2018

Flight #2120/Twin Otter

12:30 Victoria Harbour / Map

13:05 Vancouver Harbour / Map

35 minutes

KK- Confirmed

Invoice #s.17

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

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

Fare Conditions:

Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (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.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure

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.

Booking Confirmation

Booking Reference: **s.22**

Date of issue: 14 Apr, 2018

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website. Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy. Opens in a new window directly.

Flight 1

Economy Flex

Wednesday
02 May 2018

17:45

Vancouver

Vancouver Intl. (YVR), BC
Terminal M


01:21 + 1 day

Ottawa

Ottawa Intl. (YOW), ON


4hr36

Economy S

Operated by: Air Canada | A320-200 |

Wi-Fi

Air Canada Bistro

Flight 2

Economy Flex

Sunday
06 May 2018

18:00

Ottawa

Ottawa Intl. (YOW), ON



20:14

Vancouver

Vancouver Intl. (YVR), BC
Terminal M

5hr14

Economy T

Operated by: Air Canada | A321-200 |

Wi-Fi

Air Canada Bistro

Layover in Vancouver

3hr16

Sunday
08 May 2018

23:30

Vancouver

Vancouver Intl. (YVR), BC
Terminal M


23:59

Victoria

Victoria Intl. (YYJ), BC


0hr29

Economy T

Operated by: Air Canada Express -
Jazz | Q400

Air Canada Bistro

Total duration

8hr59

Passengers

 **John-michael Mccoll**
Seats
Ticket Number

0142193272585

Air Canada - Aeroplan

s.17.s.2

AC344 s.1

AC345 5

AC8083



Purchase summary

MasterCard ***** 5 1 Amount paid: \$823.20		1 adult
Tax information GST/HST no. 10009-2287 RT0001 \$37.96 GST/HST no. 10009-2287 RT0001 \$2.99	Air Transportation Charges	
	Base Fare - Flight 1 - Economy Flex	342.00
	Base Fare - Flight 2 - Economy Flex	337.00
	Surcharges	46.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	37.96
	Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	2.99
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	43.00
	Total airfare and taxes before options	\$823²⁰
	GRAND TOTAL (Canadian dollars)	\$823²⁰



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

MA19EXEPAL44



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128965

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 McColl, John-Michael				Employee ID s.22				Phone Number s.22																																																																																																			
Client Organization Jobs, Trade and Technology				Job Title Sr. Ministerial Assistant				Travel Group Code 3																																																																																																			
5. Date Completed 2018/06/18			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 Room 138 Parliament Buildings Victoria, BC V8V 1X4																																																																																																											
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>05/24</td> <td>Vic - Van</td> <td>1300</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-BL</td> <td>30.50</td> <td>216.70</td> <td></td> <td></td> </tr> <tr> <td>05/25</td> <td>Van- Vic</td> <td>0800</td> <td>1930</td> <td></td> <td>0.00</td> <td></td> <td>F-D</td> <td>33.25</td> <td></td> <td></td> <td></td> </tr> <tr> <td>06/10</td> <td>Victoria</td> <td>1900</td> <td>2317</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>17.00</td> <td>Taxi</td> </tr> <tr> <td>06/12</td> <td>Victoria- Kelown</td> <td>0545</td> <td>0630</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>62.00</td> <td>Taxi</td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. \$ 0.00</td> <td></td> <td>38. \$ 63.75</td> <td>39. \$ 216.70</td> <td>40. \$ 79.00</td> <td>Claim Total \$ 359.45</td> </tr> </tbody> </table>												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	2018												05/24	Vic - Van	1300	2359		0.00		F-BL	30.50	216.70			05/25	Van- Vic	0800	1930		0.00		F-D	33.25				06/10	Victoria	1900	2317		0.00			0.00		17.00	Taxi	06/12	Victoria- Kelown	0545	0630		0.00			0.00		62.00	Taxi	TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00		38. \$ 63.75	39. \$ 216.70	40. \$ 79.00	Claim Total \$ 359.45
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	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe																																																																																																
2018																																																																																																											
05/24	Vic - Van	1300	2359		0.00		F-BL	30.50	216.70																																																																																																		
05/25	Van- Vic	0800	1930		0.00		F-D	33.25																																																																																																			
06/10	Victoria	1900	2317		0.00			0.00		17.00	Taxi																																																																																																
06/12	Victoria- Kelown	0545	0630		0.00			0.00		62.00	Taxi																																																																																																
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00		38. \$ 63.75	39. \$ 216.70	40. \$ 79.00	Claim Total \$ 359.45																																																																																																
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. s.22 Supplier Code		Amount																																																																																																	
125		51000	08700		5702	5111111		s.22		\$ 62.00-s.22																																																																																																	
125		51000	08001		5701	5111111				\$ 297.45																																																																																																	
125																																																																																																											
125																																																																																																											
Less Travel Advance																																																																																																											
125																																																																																																											
AMOUNT DUE TO EMPLOYEE										54. \$ 359.45																																																																																																	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed																																																																																																		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed																																																																																																		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed																																																																																																		

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Jun 20-18

Audit Trail for Travel Voucher (Restricted Use) E128965 for McColl, John-Michael

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/18 16:14:00	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Saved	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/06/18 16:14:23	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Notified	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/06/19 11:14:20	McColl, John-Michael (IDIR\JMMCCOLL) JohnMichael.McColl@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2018/06/19 13:35:23	Robb, Amanda (IDIR\AROBB) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca
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Notes for Travel Voucher (Restricted Use) E128965 for McColl, John-Michael

1 note(s) returned.

Created On	Author	Note
2018/06/18 16:14:00	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	05/24: Van to staff MBR, claimed one night room and Dinner 05/25: Van to staff MBR, claimed BL 06/10: Vic Taxi to home to catch a flight at 9:55 after staffing MBR at Dinner w/ PJH and Chinese Delegation 06/12: Vic Taxi to Airport for trip to Kelowna to staff MBR. Ticket paid on pcard
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Hi Amanda,

Can you confirm there was no charge for a second guest.
On the hotel receipt it does state there were 2 guests.

Pat

Sent Jun 20-18

No Extra Charge for second guest

C/O 05/25/2018 07:09 AM

s.15

Registered To:

McColl, John

s.22

CANADA

s.22

Room # s.15

Conf # s.22

Arrival 05/24/18

Departure 05/25/18

Room Type s.22

Guests 2 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX s.1

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/24/18			ROOM			\$185.00
05/24/18			ROOM PST-Provincial Sales Tax			\$14.80
05/24/18			MRDT - Municipie Sales Tax			\$5.55
05/24/18			ROOM GST-Goods & Services Tax			\$9.25
05/24/18			ECO FEE			\$2.10
05/25/18			VISA PAYMENT	s.17		\$216.70-

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

Hotel for meetings
in Vancouver
+

Dinner May 24
Breakfast + Lunch
on May 25



THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400A1

**** PURCHASE ****

✓ 06-10-2018 23:17:09
Acct # ✓ *****s.17 RF
Exp Date **/** Card Type MC
Name:
A0000000041010 MasterCard

Operator: 100
Trace # 3191
Inv. # 100
Auth # 012138 RRN 001351003

Total ✓ \$17.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Receipt for taxi
home after meetings
with Chinese delegation
June 10
- no meals

BLUEBIRD CABS #41
2612 QUADRA ST
VICTORIA BC

CARD ***** S.17 ✓
CARD TYPE MASTERCARD
DATE 2018/06/12
TIME 8658 06:30:44
RECEIPT NUMBER
H85068926-001-342-003-0

PURCHASE
TOTAL

\$62.00 ✓

MasterCard
A0000000041010
4A9A0954CF2773A5
0000008000-

APPROVED

AUTH# 013347 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250.382.2222

Reciept for taxi to
Airport for trip to
Kelowna June 12

~~Signature~~



Travel Voucher (Restricted Use)

Control No.

E128703

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 Cooling, Karen				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 P.O. Box 9064 Stn Prov Govt Victoria, BC V8W 9E2												
16. Travel Dates 2018 05/01 05/02	17. Places Travelled Destination Vic-Nan-Cour Cour-Vic Start 1100 0700 End 2100 1200			18. Personal Vehicle Use Km 240 220 Cost 129.60 118.80		19. Other Transport Costs	20. & 21. Meals Claim F-B F-LD Cost 41.00 22.75		22. Lodging Costs 145.45	20. & 21. Miscellaneous Cost Describe		
TOTALS OF COLUMNS					36. \$ 248.40	37. \$ 0.00		38. \$ 63.75	39. \$ 145.45	40. \$ 0.00	Claim Total \$ 457.60	
48. Client Code 127 127 127 127		49. Resp. 51608	50. Service Line 52080		51. STOB 5702	52. Project 5155555		45. Supplier Code s.22		Amount \$ 457.60		
Less Travel Advance 127												
										54. \$ 457.60		
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) E128703 for Cooling, Karen

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/07 10:47:08	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cooling, Karen Karen.Cooling@gov.bc.ca	Saved	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/05/07 10:48:20	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cooling, Karen Karen.Cooling@gov.bc.ca	Notified	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/05/07 10:51:53	Cooling, Karen (IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca		Approved	Bains, Harry Harry.Bains@gov.bc.ca
2018/05/07 16:18:26	Bains, Harry (IDIR\HARRBAIN) Harry.Bains@gov.bc.ca		Approved	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/05/08 09:41:24	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) E128703 for Cooling, Karen

0 note(s) returned.

Created On	Author	Note

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Mrs. Karen Cooling ✓
 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	Nightly Room Charge	124.00		124.00
01/05/2018		Resort Fee - 2%	2.48		126.48
01/05/2018		GST - 5%	6.32		132.80
01/05/2018		Provincial Hotel Tax - 8%	10.12		142.92
01/05/2018		Municipal Room Tax 2% - 2%	2.53		145.45
02/05/2018		Mastercard - s.17 Thank You		145.45	0.00
		Summary and Taxes			
		Room	124.00		
		Other Charges	2.48		
		Other Charge Taxes	18.97		
		Total Charges	145.45		
		Payments	-145.45		
		Balance Due	0.00		

KN

02/05/2018 07:07 AM

s.15



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128830

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 Cooling, Karen			Employee ID s.22			Phone Number s.22					
Client Organization Labour			Job Title Ministerial Assistant			Travel Group Code 3					
5. Date Completed 2018/05/28		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 P.O. Box 9064 Stn Prov Govt Victoria, BC V8W 9E2											
16. Travel Dates 2018 05/23 05/24	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
	Vic-Van(FER)	0530	1800	111	59.94	72.50	F-	51.50	s.22 222.06	42.50	parking(HOTEL)
	Van-Vic(FER)	0800	1600	71	38.34	72.50	F-D	33.25			
TOTALS OF COLUMNS					36. \$ 98.28	37. \$ 145.00		38. \$ 84.75	39. \$ 222.06 s.22	40. \$ 42.50	Claim Total \$ 592.59
48. Client Code 127 127 127 127	49. Resp. 51608	50. Service Line 52080		51. STOB 5701	52. Project 5155555		45. Supplier Code s.22		Amount \$ 592.59		
Less Travel Advance 127											
										54. \$ 592.59	
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.											
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.											

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

Audited by PL May 29-18

Audit Trail for Travel Voucher (Restricted Use) E128830 for Cooling, Karen

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/28 09:27:22	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cooling, Karen Karen.Cooling@gov.bc.ca	Saved	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/05/28 09:28:00	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cooling, Karen Karen.Cooling@gov.bc.ca	Saved	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/05/28 09:29:44	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cooling, Karen Karen.Cooling@gov.bc.ca	Notified	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/05/28 10:04:16	Cooling, Karen (IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca		Approved	Bains, Harry Harry.Bains@gov.bc.ca
2018/05/28 12:54:34	Bains, Harry (IDIR\HARRBAIN) Harry.Bains@gov.bc.ca		Approved	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/05/29 10:59:57	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) E128830 for Cooling, Karen

0 note(s) returned.

Created On	Author	Note

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Karen Cooling

Vancouver BC V6E 2R1

Receipt

Invoice date 5/24/2018
Our reference s.22 /
GST Number s.15

Guest	Karen Cooling	Arrival	5/23/2018	Departure	5/24/2018	Room	s.15
Date	Description	Quantity	Unit Price	Total (CAD)			
5/23/2018	Room Charge	1	189.00	189.00			
5/23/2018	DMF @1.293% Plus Taxes	1	2.44	2.44			
5/23/2018	Federal Tax GST	2	0.00	9.57			
5/23/2018	Provincial Room Tax	2	0.00	15.31			
5/23/2018	Municipal Room Tax	2	0.00	5.74			
5/23/2018	Parking	1	40.48	40.48			
5/23/2018	GST Parking	1	2.02	2.02			
				Total invoice		264.56	
5/24/2018	MC ***s.17	Auth: s.17			-264.56		
				Total Paid		-264.56	
				Total Due		0.00	

Total GST 11.59

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

Signature X _____

Karen Cooling

Vancouver BC V6E 2R1

Pro Forma Invoice

Invoice date 5/23/2018 ✓
 Our reference 1s.22
 GST Number s.15

Guest	Karen Cooling	Arrival	5/23/2018	Departure	5/24/2018	Room	1605
Date	Description	Quantity	Unit Price	Total (CAD)			
5/23/2018	Room Charge	1	189.00	✓	189.00		
5/23/2018	DMF @1.293% Plus Taxes	1	2.44		2.44		
5/23/2018	Federal Tax GST	2	0.00		9.57		
5/23/2018	Provincial Room Tax	2	0.00		15.31		
5/23/2018	Municipal Room Tax	2	0.00		5.74		
5/23/2018	Parking	1	40.48	✓	40.48		
5/23/2018	GST Parking	1	2.02		2.02		
				Total invoice			
				264.56			
				Total Paid			
				0.00			
				Total Due			
				264.56			

Total GST 11.59

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

Signature X _____

Swartz Bay
To
Tsawwassen

To
Swartz Bay



RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/23

PURCHASE 2018/05/24 ✓

1	Adult	17.20
20	Undersize Vehi	57.50
Fuel Rebate		2.20-

20	Undersize Vehi	57.50
1	Adult	17.20
Fuel Rebate		2.20-

Total 72.50

Total 72.50

Master Card
*****s.17 72.50 ✓
AUTH 092906 66277640 0010014990 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Master Card
*****s.1 72.50 ✓
AUTH 141044 66277657 0010018030 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

CARDHOLDER COPY

SWB 23 May 2018 06:29:05

TSA 24 May 2018 11:10:44



SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET