

AT19EXESLP13



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128769

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 Scott, Samantha		Employee ID s.22		Phone Number s.22	
Client Organization Attorney General		Job Title Executive Assistant		Travel Group Code 3	
5. Date Completed 2018/05/16		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Business			Headquarters Victoria
12. Mailing Address for Cheque					
16. Travel Dates 2018 05/11 05/13	17. Places Travelled *PCard			18. Personal Vehicle Use Km Cost	19. Other Transport Costs
	Destination	Start	End		
	* Vic-Van (HA) * Van-Vic (HA)	0830 1500	0950 1630		
				20. & 21. Meals Claim Cost	22. Lodging Costs
				20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 22.75	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 22.75
48. Client Code 105 105 105 105	49. Resp. 15002	50. Service Line 10005	51. STOB 574101	52. Project 1500000	45. Supplier Code s.22
					Amount \$ 22.75
Less Travel Advance 105					
					54. \$ 22.75
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018May28
SLP

Audit Trail for Travel Voucher (Restricted Use) E128769 for Scott, Samantha

10 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/16 16:33:04	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Scott, Samantha Samantha.Scott@gov.bc.ca	Saved	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/05/16 16:38:36	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Scott, Samantha Samantha.Scott@gov.bc.ca	Saved	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/05/16 16:38:46	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Scott, Samantha Samantha.Scott@gov.bc.ca	Notified	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/05/16 16:40:41	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Scott, Samantha Samantha.Scott@gov.bc.ca	Saved	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/05/16 16:48:04	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Scott, Samantha Samantha.Scott@gov.bc.ca	Saved	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/05/16 16:51:12	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Scott, Samantha Samantha.Scott@gov.bc.ca	Saved	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/05/17 07:55:55	Scott, Samantha (IDIR\SAMSCOTT) Samantha.Scott@gov.bc.ca		Saved	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/05/17 08:45:48	Scott, Samantha (IDIR\SAMSCOTT) Samantha.Scott@gov.bc.ca		Saved	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/05/17 09:53:56	Scott, Samantha (IDIR\SAMSCOTT) Samantha.Scott@gov.bc.ca		Initiated	Smith, George s George.Smith@gov.bc.ca
2018/05/24 13:05:00	Smith, George s (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Approved	Poldrugovac, Saija Saija.Poldrugovac@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128769 for Scott, Samantha

1 note(s) returned.

Created On	Author	Note
2018/05/16 16:38:36	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	05/11/2018 Vic-Van Harbour Air Flight \$ made from Turbobucks, Per Diem (F-BD) \$22.75 05/13/2018 Van-Vic Harbour Air Flight \$ made from Turbobucks

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Addo, Wolfgang AG:EX

From: reservation@harbourair.com
Sent: Monday, May 14, 2018 11:40 AM
To: Addo, Wolfgang AG:EX
Subject: 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

Tanera Nanninga

Booking # s.17

Friday, May 11, 2018

Flight #206A

09:00 Victoria Harbour / Map

09:35 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

1 Passenger(s) - GoFlex
• **Samantha Scott, Female**

Add to Calendar

Billing	\$197.15
Taxes	\$0.00
Grand Total	\$197.15

Turbobucks	\$197.15
------------	----------

Date / Time	May 11, 2018 @ 8:22:35 AM
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Summary	#TU1100440
---------	------------

Service	Turbobucks
---------	------------

Ticket	TU1100440
--------	-----------

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

Sunday, May 13, 2018

Flight #2190

15:30 Vancouver Harbour / Map 

16:05 Victoria Harbour / Map 

Invoice s.17

Air Transportation Charges

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

Taxes, Fees and Charges

35 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	Sked 200 : Carbon Offset	\$0.65
	Sked 200 : VHFC Terminal Fee	\$9.86
KK- Confirmed		
1 Passenger(s) - GoFlex Samantha Scott, Female	Billing	\$197.15
	Taxes	\$0.00
	Grand Total	\$197.15
<u>Add to Calendar</u>		

Turbobucks	\$197.15
------------	----------

Date / Time	May 13, 2018 @ 2:06:41 PM
-------------	---------------------------

Summary	#TU1100440
---------	------------

Service	Turbobucks
---------	------------

Ticket	TU1100440
--------	-----------

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 convenience if you receive a wait-list voicemail.
- **Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
 - **Aircraft type** specified at time of booking may be subject to change due to operational requirements and is subject to availability.
 - **Complimentary shuttle service** (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.

International Flights

- **Check in time is 45 minutes prior to flight time.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 45 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Passport book required for all passengers including infants *Nexus, Enhanced Drivers Licenses and passport cards are not accepted at this border crossing.**
- **Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.
 - Cancellations less than 24 hours result in a full forfeiture of the fare
 - Cancellations more than 24 hours prior to departure will remain as a flight credit for use within 18 months of the first cancellation date.
- **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.**
- **Complimentary shuttle service** (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.
- Harbour Air Terminal Services is an authorized booking agent for Kenmore Air Harbor, Inc operated flights. This means when Kenmore Air Harbor, Inc. operates the flight, the Customer's contract for air transportation services is between the Customer and Kenmore Air Harbor, Inc.. Kenmore Air Harbor, Inc. is the Operator and Supplier of the relevant air transportation services.
- For an itemized receipt of all taxes and fees, the Customer should contact the Operating Carrier, Kenmore Air Harbor, Inc. at 1-866-435-9524.

Thank you for choosing Harbour Air Seaplanes!

Reservations Toll Free: 1-800-665-0212

www.harbourair.com

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129590

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Name Lo, Reamick ✓				Employee ID s.22		Phone Number (250) 812-8642					
Client Organization Environment and Climate Change Strategy				Job Title Executive Assistant		Travel Group Code 3					
5. Date Completed 2018/08/30		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial business				Headquarters MO -Vancouver					
12. Mailing Address for Cheque Room 112, 501 Belville St Victoria, BC V8V 1X4											
16. Travel Dates	17. Places Travelled			18. 0.54 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	Van-Burnaby	1530	1800	41	22.14	16.00		0.00			
05/04	Van-Burnaby	0715	1000	41	22.14	8.00		0.00			
05/06	Van - downtown	1200	1700	9	4.86			0.00			
06/06	Van - Van south	1000	1130	17	9.18			0.00			
06/19	Van - Van south	1000	1145	30	16.20			0.00			
07/10	Van - VanYaletown	0830	1130	21	11.34	10.50		0.00			
08/18	Van south - Van	1600	1900	26	14.04	14.25		0.00			
08/28											
TOTALS OF COLUMNS				185 kms	36. ✓ \$ 99.90	37. ✓ \$ 48.75		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 148.65 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount			
048	29005	64000	5701	2900000		s.22		\$ 148.65			
048											
048											
048											
Less Travel Advance											
048											
AMOUNT DUE TO EMPLOYEE									54. \$ 148.65 ✓		
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) E129590 for Lo, Reamick

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/08/30 13:45:47	Lo, Reamick (IDIR\REAMLO) Reamick.Lo@gov.bc.ca		Saved	Lo, Reamick Reamick.Lo@gov.bc.ca
2018/08/30 13:46:06	Lo, Reamick (IDIR\REAMLO) Reamick.Lo@gov.bc.ca		Saved	Lo, Reamick Reamick.Lo@gov.bc.ca
2018/08/30 13:52:00	Lo, Reamick (IDIR\REAMLO) Reamick.Lo@gov.bc.ca		Saved	Lo, Reamick Reamick.Lo@gov.bc.ca
2018/08/30 13:52:21	Lo, Reamick (IDIR\REAMLO) Reamick.Lo@gov.bc.ca		Initiated	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2018/09/14 08:24:26	Frampton, Caelie ✓ (IDIR\CFRAMPT) Caelie.Frampton@gov.bc.ca		Approved	Janke, Debra S Debra.Janke@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129590 for Lo, Reamick

1 note(s) returned.

Created On	Author	Note
2018/08/30 13:52:00	Lo, Reamick (IDIR\REAMLO) Reamick.Lo@gov.bc.ca	Ministerial Meetings mileage 5/4 Van-Burnaby 41 km, parking \$16 5/6 Van-Burnaby 41 km, parking \$8 6/6 Van- downtown Van 9 km 6/19 Van- Van south 17 km 7/10 Van-Van south 30 km 8/18 Van-Van Yaletown 21km, parking \$10.5 8/28 Van south-Van 26km, parking \$14.25

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E 129580

RECEIPT
****NON TRANSFERABLE****
Valid ONLY this location
Fraser Parkade
HONKMOBILE Zone # 5673
License Plate Number
s.22
Expiration Date/Time
11:59 PM
MAY 04, 2018
Purchase Date/Time: 04:09pm May 04, 2018
Total Due: \$16.00 Rate: \$16 Until 12AM
Total Paid: \$16.00 Payment Type: Card
Ticket #: 00041948
S/N #: 520014280667
Setting: Fraser Parkade
Mach Name: 0062
#***s.17 Visa
Auth #: 083081
GST#:108161779RT
Total Paid includes GST
Pay from your phone
Download Honkmobile App

RECEIPT
****NON TRANSFERABLE****
Valid ONLY this location
Fraser Parkade
HONKMOBILE Zone # 5673
License Plate Number
s.22
Expiration Date/Time
11:59 PM
MAY 06, 2018
Purchase Date/Time: 07:46am May 06, 2018
Total Due: \$8.00 Rate: \$8.00 Until 12AM
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00042012
S/N #: 520014280667
Setting: Fraser Parkade
Mach Name: 0062
#***s.17 Visa
Auth #: 091181
GST#:108161779RT
Total Paid includes GST
Pay from your phone
Download Honkmobile App

EasyPark
PB650001-CP
Roundhouse CC
Ticket 0036046
9:04am 18/08/18
Fee Paid \$10.50
Card ... s.17 Auth 029301
Parking for
s.22
PARKING PAID UNTIL
12:03pm
Sat 18/8/18 ✓
GST# R101476547
Do not leave valuables
in vehicles

METRO PARKING LOT 34
650 W. 10TH AVE. VANC
GST 843267329RT0001
RATES INCLUDE ALL TAXES
REG 08-28-2018 15:43 ✓
CO1 MCH01 807285
1 ALL DAY \$14.25
TL \$14.25
CASH \$14.25



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128870

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Name Lo, Reamick ✓				Employee ID s.22		Phone Number (250) 812-8642	
Client Organization Environment and Climate Change Strategy				Job Title Executive Assistant		Travel Group Code 3	
5. Date Completed 2018/06/01		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial business				Headquarters MO-Vancouver	
12. Mailing Address for Cheque Room 112, 501 Belville St Victoria, BC V8V 1X4							
16. Travel Dates	17. Places Travelled			18. 0.54 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost	Claim	Cost
2018	Van-Sidney (ferry)	1145	1600	43	23.22	F-BL DI	0.00
05/26	Sidney-Victoria	1600	2359	34	18.36	F-BL	30.50
05/27	Vic	0700	2359	0	0.00	F-	51.50
05/28	Vic	0700	2359	0	0.00	F-	51.50
05/29	Vic	0700	2359	0	0.00	F-	51.50
05/30	Vic	0700	2359	0	0.00	F-	51.50
05/31	Vic to Van (ferry)	0430	2100	78	42.12	F-	51.50
04/20	Van-Coal Harbour	1130	1330	26	14.04		0.00
05/03	Van-Van south	1300	1430	20	10.80		0.00
05/16	Van-New West	1330	1530	46	24.84		0.00
05/24	Van south-Van	0900	1030	36	19.44		0.00
TOTALS OF COLUMNS				36. ✓ 283 kms \$ 152.82	37. ✓ \$ 145.00	38. ✓ \$ 236.50	39. ✓ \$ 773.84
40. ✓ \$ 0.00	41. ✓ \$ 1308.16			Claim Total ✓			
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
048	29005	64000	5701	2900000	s.22	1239.04 \$ s.22	
048	29005	64000	65015702	2900000		69.12	
048							
048							
Less Travel Advance							
048							
AMOUNT DUE TO EMPLOYEE						54. ✓ \$ 1308.16	
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) E128870 for Lo, Reamick

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/01 11:24:01	Lo, Reamick (IDIR\REAMLO) Reamick.Lo@gov.bc.ca		Saved	Lo, Reamick Reamick.Lo@gov.bc.ca
2018/06/01 11:34:59	Lo, Reamick (IDIR\REAMLO) Reamick.Lo@gov.bc.ca		Saved	Lo, Reamick Reamick.Lo@gov.bc.ca
2018/06/01 11:35:11	Lo, Reamick (IDIR\REAMLO) Reamick.Lo@gov.bc.ca		Initiated	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2018/06/01 11:43:30	Frampton, Caelie ✓ (IDIR\CFRAMPT) Caelie.Frampton@gov.bc.ca		Approved	Janke, Debra s Debra.Janke@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128870 for Lo, Reamick

1 note(s) returned.

Created On	Author	Note
2018/06/01 11:34:59	Lo, Reamick (IDIR\REAMLO) Reamick.Lo@gov.bc.ca	<p>5/ 26 Vancouver to Tssawassen ferry mileage 43 km. No meals and no lodging. ferry \$72.5</p> <p>5/27 Swartz Bay to Victoria, mileage 34 km. Claim dinner and incidentals, hotel \$193.46 5/-30 - \$193.46 plus full day per diem 5/31 - Victoria to Swartz Bay, Tssawassen ferry to home - 78 km, ferry \$72.50</p> <p>Mileage for ministerial meetings 4/20, Van-Coal Harbour 26 km 5/3, Van east - Vansouth - 20 km 5/16 Van - New West 46 km 5/24, Van south-Van 36 km</p>

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Reamick Lo ✓
s.22

Receipt

Invoice date 5/31/2018
Our reference s.22 /
GST Number s.15

Guest	Reamick Lo	Arrival	5/27/2018	Departure	5/31/2018	Room	s.15
Date	Description	Quantity	Unit Price			Total ()	
✓ 5/27/2018	Room Charge	1	149.00	CSA single rate ok ✓		149.00	
5/27/2018	GST Room Taxes 5%	1	7.52			7.52	
5/27/2018	DMF Fee 1%	1	1.49			1.49	
5/27/2018	Municipal Room Tax 3%	1	4.51			4.51	
5/27/2018	Provincial Room Tax 8%	1	12.04			12.04	
✓ 5/27/2018	Parking	1	18.00			18.00	
5/27/2018	GST Parking	1	0.90			0.90	
✓ 5/28/2018	Room Charge	1	149.00			149.00	
5/28/2018	GST Room Taxes 5%	1	7.52			7.52	
5/28/2018	DMF Fee 1%	1	1.49			1.49	
5/28/2018	Municipal Room Tax 3%	1	4.51			4.51	
5/28/2018	Provincial Room Tax 8%	1	12.04			12.04	
✓ 5/28/2018	Parking	1	18.00			18.00	
5/28/2018	GST Parking	1	0.90			0.90	
✓ 5/29/2018	Room Charge	1	149.00			149.00	
5/29/2018	GST Room Taxes 5%	1	7.52			7.52	
5/29/2018	DMF Fee 1%	1	1.49			1.49	
5/29/2018	Municipal Room Tax 3%	1	4.51			4.51	
5/29/2018	Provincial Room Tax 8%	1	12.04			12.04	
✓ 5/29/2018	Parking	1	18.00			18.00	
5/29/2018	GST Parking	1	0.90			0.90	
✓ 5/30/2018	Room Charge	1	149.00			149.00	
5/30/2018	GST Room Taxes 5%	1	7.52			7.52	
5/30/2018	DMF Fee 1%	1	1.49			1.49	
5/30/2018	Municipal Room Tax 3%	1	4.51			4.51	
5/30/2018	Provincial Room Tax 8%	1	12.04			12.04	
✓ 5/30/2018	Parking	1	18.00			18.00	
5/30/2018	GST Parking	1	0.90			0.90	
Total invoice						773.84	
5/31/2018	Visa					-773.84	

Subtotal 773.84

Reamick Lo
s.22

Receipt

Invoice date 5/31/2018
Our reference s.22
GST Number s.15

Date	Description	Quantity	Unit Price	Total ()
Total Paid				-773.84
Total Due				0.00 ✓
Total GST		33.68		

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

Signature X _____

s.15

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31 ✓

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

Total 72.50

Visa

*****s.17

72.50

AUTH 001681 66277637 0010012640 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 31 May 2018 16:46:07



1005033 431608
95168
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/26 ✓

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

Total 72.50

Visa

*****s.17

72.50

AUTH 070941 66277661 0010013758 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 26 May 2018 07:49:03



1007131 766880
106682
SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128915

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 Yeung, Lucinda		Employee ID s.22		Phone Number (250) 953-3547	
Client Organization Health		Job Title Executive Assistant		Travel Group Code 3	
5. Date Completed 2018/06/11		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel EA Meetings			Headquarters Vancouver
12. Mailing Address for Cheque 5022 Joyce Street Vancouver, BC V5R 4G6					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2018	Destination	Start	End	Km	Cost
05/29	Van - Vic (HA)	0900	1800		0.00
05/30	Victoria	0800	1800		0.00
05/31	Victoria	0800	1300		0.00
06/01	Vic - Van (HA)	0800	1030		0.00
					207.00
				20. & 21. Meals	22. Lodging Costs
				Claim	Cost
				F-	51.50
				F-	51.50
				H-	25.75
					0.00
					1.65
					N/C
					N/C
				20. & 21. Miscellaneous	
				Cost	Describe
				s.2	Taxi to HA office cab acct
TOTALS OF COLUMNS				36.	37.
				\$ 0.00	\$ 22
				38.	39.
				\$ 128.75	\$ 22
				40.	Claim Total
				0	367.40
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
026	66001	44000	5701	6600000	s.22
026	66001	44000	5711 ⁰¹	6600000	
026	66001	44000	6501	6600000	
026					
Less Travel Advance					54.
026					367.40
					\$ s.22
45. Employee Signature (See Audit Trail)					Print Name
- 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.					Date Signed
56. Spending Authority Signature (See Audit Trail)					Print Name
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Date Signed
57. Payment Authority Signature (See Audit Trail)					Print Name
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					Date Signed

Audit Trail for Travel Voucher (Restricted Use) E128915 for Yeung, Lucinda

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/11 12:12:31	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2018/06/11 12:33:54	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2018/06/11 12:34:47	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2018/06/11 16:36:11	Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca		Initiated	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2018/06/18 07:49:32	Singh, Jasmyn ✓ (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128915 for Yeung, Lucinda

2 note(s) returned.

Created On	Author	Note
2018/06/11 12:12:31	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	05/29-Flew HA Van - Vic. Stayed in hotel. 05/30-Meetings all day. Private lodging. 05/31-Worked half day. Extended trip for personal reasons. Only claiming half day of meals. 06/01-Taxi from Leg to HA. Flew Vic-Van. Not claiming food as this was a personal day.
2018/06/11 12:33:54	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	s.15

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From: Fullaway, Elijah HLTH:EX
To: Janke, Debra FIN:EX
Subject: RE: E128915 Lucinda Yeung
Date: Wednesday, July 4, 2018 10:40:10 AM

Erika did this TV, but I'm quite certain the \$207.00 was paid by Lucinda's card to get to Victoria, but the return was paid by the corporate s.17 . So just the first payment of \$207.00 should be reimbursed.

The Bluebird cab was paid by our office account.

Thanks,

Elijah Fullaway

Administrative Assistant to the Honourable Minister Adrian Dix | Minister of Health
PO Box 9050 Stn Prov Gov, Victoria, BC, V8W 9E2 | 250-953-3547

From: Janke, Debra FIN:EX
Sent: Wednesday, July 4, 2018 10:21 AM
To: Fullaway, Elijah HLTH:EX
Subject: E128915 Lucinda Yeung

Hi Elijah,

The May 29th Vancouver to Victoria. Harbour Air flight for \$207.00 is being claimed on the attached travel claim. The invoice indicates paid by the Corporate s.17 . Please confirm and I will deduct from Lucinda's reimbursement.

The Bluebird cab for \$6.20 indicates s.17 . Was this paid by the office cab account?

Thanks.

Debra

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

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 01/06/2018 8:28:37 AM
 GST: 84295 5858 RT0001

CUSTOMER COPY

Booking s.17

Lucinda Yeung (Ministry Of Health)
 Friday, June 1, 2018
 1 Passenger(s)

Flight #206A
 Departs 09:00 @ Victoria Harbour
 Arrives 09:35 @ Vancouver Harbour

Invoice #: s.17

1x All Skeds - Baggage : Chec \$0.00 CDN
 1x Sked 200 : Carbon Offset \$0.65 CDN
 1x Sked 200 : VHFC Terminal \$9.86 CDN
 1x Sked 200/300 : (St) GO F \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Master Card \$207.00 CDN

Date/Time 01/06/2018 8:28:31 AM
 Station HYWHCS05
 Terminal ID HYWHCC05
 Action Purchase
 Card Type M/C
 Card Number **** * s.17 C ✓
 Amount \$207.00
 Authorization 112831
 Trace Number 109001001025
 Response 00-001/APPROVED 112831
 Chip ID A0000000041010
 TVR/TSI 0000008000/E800

CUSTOMER COPY

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 2018-05-29 9:15:37 AM
 GST: 84295 5858 RT0001

CUSTOMER COPY

Booking s.17

Lucinda Yeung (Ministry Of Health)
 Tuesday, May 29, 2018
 1 Passenger(s)

Flight #2070
 Departs 09:30 @ Vancouver Harbour
 Arrives 10:05 @ Victoria Harbour

Invoice #: s.17

1x All Skeds - Baggage : Chec \$0.00 CD
 1x Sked 200 : Carbon Offset \$0.65 CD
 1x Sked 200 : VHFC Terminal \$9.86 CD
 1x Sked 200/300 : (St) GO F \$186.64 CD

Goods and Services Tax \$9.85 GS

Grand Total \$207.00 CD

Payment Information:

Corporate Account \$207.00 CD

s.17

CUSTOMER COPY

Free WIFI Password: hague99

Bluebird Cabs

MINISTERS' OFFICE.

Pd by Office Corporate Account,
confirmed by attached email dated July 4/18

Car 11

CAB	JOB NO		
11	11527617		
DRIVER	MONTH	DAY	YEAR
78	06	01	18
ORIGIN			
614 Government St			
DESTINATION			
Harbour Air			
AMOUNT			
6.20			

x Lucinda

~~250-382-2222~~

697550

TIPS

TOTAL

6.20

CUSTOMER COPY