



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128559

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 Milne, Gala				Employee ID s.22				Phone Number (250) 387-1866			
Client Organization Attorney General				Job Title Ministerial Assistant				Travel Group Code 3			
5. Date Completed 2018/04/12			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 PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2											
16. Travel Dates	17. *PCard 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	Vancouver	0000	2359	0.00		0.00	31.65 s.22			
04/02	*Van-Vic (HA)	1800	1930	0.00	2.85	F-D	33.25				
04/03											
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 2.85		38. \$ 33.25	39. 31.65 \$ s.22	40. \$ 0.00	Claim Total \$ s.22	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amc			
105	15002	10005	5701	1500000	s.22						
105											
105											
105											
Less Travel Advance											
105											
									54. \$ s.22		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed			

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2018Apr17
SLP

Audit Trail for Travel Voucher (Restricted Use) E128559 for Milne, Gala

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/12 12:12:48	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/04/12 12:17:06	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Notified	Milne, Gala Gala.Milne@gov.bc.ca
2018/04/12 12:34:19	Milne, Gala (IDIR\GMILNE) Gala.Milne@gov.bc.ca		Initiated	Smith, George S. George.Smith@gov.bc.ca
2018/04/16 18:08:42	Smith, George S. (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128559 for Milne, Gala

1 note(s) returned.

Created On	Author	Note
2018/04/12 12:17:06	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	04/02/2018 Vancouver Stayed at a Friend's Place \$s.22 31.65
	Private arrangements made for travel to Vancouver	04/03/2018 Vancouver-Victoria Harbour Air Flight \$ from P-Card, Skytrain to VCO \$2.85, Per Diem F-D \$33.25

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Addo, Wolfgang AG:EX

From: reservation@harbourair.com
Sent: Thursday, April 12, 2018 11:37 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	Gala Milne
Company	Attorney General

Booking # s.17

Tuesday, April 3, 2018

Flight #2250

18:30 Vancouver Harbour / Map

19:05 Victoria Harbour / Map

35 minutes

KK- Confirmed

Invoice # s.17

Air Transportation Charges

Sked 200/300 : (St) GO Flex	\$186.64
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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
Gala Milne, Female

Add to Calendar

+ Goods and Services Tax	\$9.85
Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Master Card	\$207.00
Date / Time	April 3, 2018 @ 5:56:31 PM
Summary	s.17
Expiration	
Authorization	

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Broadway City Hall Stn
IVM54114
Tue 03 Apr 18 07:20AM

Payment type: MASTER CARD

Purchase: 1 Zone Ticket

Product Price: \$ 2.85

Compass Ticket #: ***** 4967

Credit Card #: ***** s.17

Auth #: 009219

Ref #: TUD3622JSXAD

Receipt #: 194025

Card Entry: Chip

AID:A00000000041010

IVR:8000008000

TSI:E800

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

Thank You!

AT19EXESLP



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128683

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Name Milne, Gala		Employee ID s.22		Phone Number (250) 387-1866																													
Client Organization Attorney General		Job Title Ministerial Assistant		Travel Group Code 3																													
5. Date Completed 2018/05/01		6. Fiscal Year 2019		7. Special Cheque Issue																													
8. Cheque Stub Information																																	
Type of Travel In Province		14. Reason for Travel Ministerial Business			Headquarters Victoria																												
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2																																	
16. Travel Dates 2018 04/27 04/28	17. Places Travelled *PCard <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>* Vic-Van (HA)</td> <td>0650</td> <td>0745</td> </tr> <tr> <td>Van-Vic (HA)</td> <td>0815</td> <td>0945</td> </tr> </table>			Destination	Start	End	* Vic-Van (HA)	0650	0745	Van-Vic (HA)	0815	0945	18. Personal Vehicle Use <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </table>	Km	Cost		0.00		0.00	19. Other Transport Costs 221.60	20. & 21. Meals <table border="1"> <tr> <th>Claim</th> <th>Cost</th> </tr> <tr> <td>F-</td> <td>51.50</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </table>	Claim	Cost	F-	51.50		0.00	22. Lodging Costs 30.75	20. & 21. Miscellaneous <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> <tr> <td></td> <td></td> </tr> </table>	Cost	Describe		
Destination	Start	End																															
* Vic-Van (HA)	0650	0745																															
Van-Vic (HA)	0815	0945																															
Km	Cost																																
	0.00																																
	0.00																																
Claim	Cost																																
F-	51.50																																
	0.00																																
Cost	Describe																																
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 221.60	38. \$ 51.50	39. \$ 30.75	40. \$ 0.00	Claim Total \$ 303.85																								
48. Client Code 105 105 105 105	49. Resp. 15002 15002	50. Service Line 10005 10005	51. STOB 5701 5711	52. Project 1500000 1500000	45. Supplier Code s.22	Amount \$ s.22 207.00																											
Less Travel Advance 105																																	
						AMOUNT DUE TO EMPLOYEE																											
						54. \$ 303.85																											
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																											
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed																											

96.85

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018May05
SLP

Audit Trail for Travel Voucher (Restricted Use) E128683 for Milne, Gala

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/01 10:27:58	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/05/01 10:35:24	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/05/01 10:35:32	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Notified	Milne, Gala Gala.Milne@gov.bc.ca
2018/05/01 10:36:25	Milne, Gala (IDIR\GMILNE) Gala.Milne@gov.bc.ca		Initiated	Smith, George S. George.Smith@gov.bc.ca
2018/05/01 10:46:32	Smith, George S. (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128683 for Milne, Gala

1 note(s) returned.

Created On	Author	Note
2018/05/01 10:35:24	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	04/27/2018 Vic-Van Harbour Air Flight \$ from P-Card, Per Diem (F) \$51.50, Stayed at a Friend's House \$30.75 04/28/2018 Van to Vic Harbour Air Flight from Gala's P-Card \$207.00, Cab \$14.60

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Addo, Wolfgang AG:EX

From: reservation@harbourair.com
Sent: Wednesday, April 25, 2018 9:19 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	Gala Milne
Company	Attorney General

Booking #s.17

Friday, April 27, 2018

Flight #202/Twin Otter

07:00 Victoria Harbour / Map

07:30 Vancouver Harbour / Map

30 minutes

KK- Confirmed

Invoice #s.17

Air Transportation Charges

Sked 200/300 : (St) GO Flex	\$186.64
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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
Gala Milne, Female

Add to Calendar

+ Goods and Services Tax	\$9.85
Billing	\$197.15
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.

Addo, Wolfgang AG:EX

From: reservation@harbourair.com
Sent: Tuesday, May 1, 2018 10:04 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	Gala Milne
Company	Attorney General

Booking #s.17

Friday, April 27, 2018

Flight #202/Twin Otter

07:00 Victoria Harbour / Map

07:30 Vancouver 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		
Gala Milne, Female		
<u>Add to Calendar</u>		
	Billing	\$197.15
	Taxes	\$9.85
	Grand Total	\$207.00

Master Card	\$207.00
-------------	----------

Date / Time	April 27, 2018 @ 6:38:51 AM
-------------	-----------------------------

Summary	s.17
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Expiration	
------------	--

Authorization	
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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

BLACKTOP & CHECKER
CABS#190
777 PACIFIC ST
VANCOUVER BC

CARD s.17
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/04/28 ✓
TIME 8 124 08:23:06 ✓
CLERK ID 1
RECEIPT NUMBER
C85011794-001-670-002-0

PURCHASE
AMOUNT \$14.60 ✓
TIP s.22
TOTAL

\$

Interac
A0000002771010
03F6C077EBA31F16
8000008000-6800
A80C7DF02A8282EE

APPROVED

AUTH# 301875 00-001
THANK YOU

VERIFIED BY PIN

MERCHANT 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
4/28/2018 8:35:31 AM ✓
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking s.17

Gala Milne
Saturday, April 28, 2018
1 Passenger(s)

Flight #207
Departs 09:00 AM @ Vancouver Harbour
Arrives 09:35 AM @ Victoria 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 4/28/2018 8:35:15 AM
Station HCXHCS06
Terminal ID HCXHCC06
Action Purchase
Card Type M/C
Card Number **** *s.17
Amount \$207.00
Authorization 054387
Trace Number 117001001002
Response 00-001/APPROVED 054387
Chip ID A0000000041010
TVR/TSI 0000008000/E800



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128665

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 Milne, Gala				Employee ID s.22				Phone Number (250) 387-1866			
Client Organization Attorney General				Job Title Ministerial Assistant				Travel Group Code 3			
5. Date Completed 2018/04/26				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 PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard			Km	Cost		Claim	Cost		Cost	Describe
	Destination	Start	End								
	2018										
	04/12	* Vic-Van (HA)	1800	1920	0.00		2.85	0.00		31.65 s.2	
	04/13	* Van-Vic (HJ)	1800	1945	0.00		14.25	F-D		33.25	
04/20	* Vic-Van (HA)	0845	0955	0.00			0.00				
04/22	Van-Vic	1215	1400	0.00	16.70		0.00				
TOTALS OF COLUMNS				36.	37.		38.	39.	40.	Claim Total	
				\$ 0.00	\$ 33.80		\$ 33.25	\$ 31.65 s.22	\$ 0.00	s.22	98.70
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Arr		
105	15002	10005		5701	1500000		s.22				
105											
105											
105											
Less Travel Advance											
105											
									54.	\$ s.22 98.70	
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 2018May07
SLP

Audit Trail for Travel Voucher (Restricted Use) E128665 for Milne, Gala

10 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/26 09:25:08	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/04/26 09:25:59	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/04/26 09:36:27	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/04/26 09:36:42	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/04/26 09:37:20	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Notified	Milne, Gala Gala.Milne@gov.bc.ca
2018/04/26 09:42:21	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/04/26 09:45:47	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/04/26 09:46:24	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/04/26 09:59:56	Milne, Gala (IDIR\GMILNE) Gala.Milne@gov.bc.ca		Initiated	Smith, George S. George.Smith@gov.bc.ca
2018/05/01 10:46:55	Smith, George s.2 (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128665 for Milne, Gala

1 note(s) returned.

Created On	Author	Note
2018/04/26 09:36:27	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	04/12/2018 Vic-Van Harbour Air Flight \$ from P-Card, Sky train \$2.85, Stayed at a friend's place \$30.75 04/13/2018 Van-Vic Helijet Flight \$ from P-Card, Sky Train \$2.85, Cab \$11.40, Per Diem (F-D) \$33.25 04/20/2018 Vic-Van Harbour Air Flight \$ from P-Card, 04/22/2018 Van-Vic BC Ferries \$16.70 from MA Card

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Addo, Wolfgang AG:EX

From: reservation@harbourair.com
Sent: Wednesday, April 11, 2018 4:39 PM
To: Addo, Wolfgang AG:EX
Subject: Important Update: Reservation for Gala Milne

Importance: High



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Please note there is an important update which may impact your upcoming Harbour Air flight. Important flight advisory details are noted in red 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.

Thank you for choosing Harbour Air.

Customer Information

Account	HAS #	s.17
	Name	Gala Milne
	Company	Attorney General

Booking #s.17

Thursday, April 12, 2018

Flight #2240

18:30 Victoria Harbour / Map

19:05 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**• Gala Milne, Female**

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Add to Calendar**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**

- **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.

Addo, Wolfgang AG:EX

From: passengerservices@helijet.com
Sent: Friday, April 13, 2018 8:46 AM
To: Addo, Wolfgang AG:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	s.17
	Name	Gala Milne

Booking s.22

Friday, April 13, 2018

731

18:45 Vancouver Harbour

19:20 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

• Gala Milne, Female

[Add to Calendar](#)

Invoice #281235

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.
Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.
Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Addo, Wolfgang AG:EX

From: passengerservices@helijet.com
Sent: Thursday, April 26, 2018 9:15 AM
To: Addo, Wolfgang AG:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	s.17
	Name	Gala Milne

Booking #s.22

Friday, April 13, 2018

731

18:45 Vancouver Harbour

19:20 Victoria Harbour

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - Full-Fare

Gala Milne, Female

Invoice #281235

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

Mastercard \$315.00

Date / Time April 13, 2018 @ 6:19:16 PM

Summary s.17

Expiration

Authorization

Add to Calendar

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18

Addo, Wolfgang AG:EX

From: reservation@harbourair.com
Sent: Wednesday, April 18, 2018 8:41 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	Gala Milne
Company	Attorney General

Booking #s.17

Friday, April 20, 2018

Flight #206

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

	+ Goods and Services Tax	\$9.85
1 Passenger(s) - GoFlex		
• Gala Milne, Female	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.**

Addo, Wolfgang AG:EX

From: reservation@harbourair.com
Sent: Friday, April 20, 2018 8:19 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	Gala Milne
	Company	Attorney General

Booking #s.17

Friday, April 20, 2018

Flight #206/Twin Otter

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

+ Goods and Services Tax		\$9.85
1 Passenger(s) - GoFlex		
. Gala Milne, Female		
Billing		\$197.15
Taxes		\$9.85
Grand Total		\$207.00
Master Card		\$207.00
Date / Time	April 20, 2018 @ 8:18:52 AM	
Summary	s.17	
Expiration		
Authorization		
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

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink
 980-CANADA LINE
 Waterfront Stn
 TVM50112
 Thu 12 Apr 18 07:33PM

Payment Type: DEBIT
 Purchase: 1 Zone Ticket
 Product Price: \$ 2.85

Compass Ticket #: 0845
 Debit Card #: s.17
 Auth #: 703955
 Ref #: TUC3CU2KT45W
 Receipt #: 22010

Card Entry: Chip
 AID:A0000002771010
 TVR:8000008000
 ISI:6800

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

Thank You!

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink
 980-CANADA LINE
 Broadway City Hall Stn
 TVM54111
 Fri 13 Apr 18 06:52AM

Payment Type: DEBIT
 Purchase: 1 Zone Ticket
 Product Price: \$ 2.85

Compass Ticket #: 6641
 Debit Card #: s.17
 Auth #: 247368
 Ref #: TUD35F2XUJDC
 Receipt #: 119561

Card Entry: Chip
 AID:A0000002771010
 TVR:8000008000
 ISI:6800

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

Thank You!

TRANSACTION RECORD

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240040

**** PURCHASE ****

04-13-2018 19:36:21
 Acct # *****s.17 C
 Account Chequing Card Type DP
 A0000002771010 Interac

Operator: 140
 Trace # 4629
 Inv. # 140
 Auth # 705808 RRN 001384007

Purchase \$11.40
 Tip s.22

Total

(001) APPROVED-THANK YOU

Retain this copy for your
 records
 Customer copy

www.yellowcabvictoria.com
 250-381-2222

Tsawwassen
 To
 Swartz Bay
BC Ferries
 Suite 500 - 1321 Blanshard Street
 Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22

1 Adult	17.20
Fuel Rebate	0.50-
Total	16.70
Interac CHEQUING	
*****s.17	16.70
AUTH 451159 66251538 0010010230 C	
Interac	
A0000002771010 / 0000000000 / 6800	

VERIFIED BY PIN

BB APPROVED - THANK YOU BB1

CARDHOLDER COPY

TSA 22 Apr 2018 12:31:55

7007443 812965

SEE REVERSE SIDE OF TICKET
 KIOSK00744



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128590

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 Xia, Eveline ✓				Employee ID s.22		Phone Number s.22	
Client Organization Environment and Climate Change Strategy				Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/04/17		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	
12. Mailing Address for Cheque Room 112 501 Belleville St Victoria, BC V8V 1X4							
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
04/12	Vancouver CO (HA)	1200	2359		0.00	P/Card	18.2531.65 s.2
04/13	Vancouver CO	0700	2359		0.00		51.5031.65 2
04/14	Vancouver CO	0700	2359		0.00		0.0031.65
04/15	Vancouver to Vic (HA)	1200	2359		0.00	P/Card	0.00
				36.		37.	38.
				\$ 0.00		\$ 0.00	\$ 69.75
							39.
							94.95 s.22
							40.
							\$ 62.04
							Claim Total
							\$ s.22
226.74							
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
048	29005	64000	5701	2900000		s.22	
048							
048							
048							
Less Travel Advance							
048							
							54.
							\$ s.22
226.74							
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) E128590 for Xia, Eveline

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/17 11:43:15	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Xia, Eveline Eveline.Xia@gov.bc.ca	Saved	Xia, Eveline Eveline.Xia@gov.bc.ca
2018/05/01 13:06:57	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Xia, Eveline Eveline.Xia@gov.bc.ca	Notified	Xia, Eveline Eveline.Xia@gov.bc.ca
2018/05/01 13:10:00	Xia, Eveline (IDIR\EXIA) Eveline.Xia@gov.bc.ca		Initiated	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2018/05/01 13:14:35	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) E128590 for Xia, Eveline

1 note(s) returned.

Created On	Author	Note
2018/04/17 11:43:15	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Car rental: \$22.04 taxi x2: \$40.00 Accommodation: \$ s.22 \$94.95 Meals: 12th Dinner only 13th Full day

Production *** Copyright © Government of British Columbia

From: [Drew, Ashley ENV:EX](#)
To: [Janke, Debra FIN:EX](#)
Subject: E128590
Date: Tuesday, May 15, 2018 9:52:26 AM

Hi Debra,

Eveline flew on Harbour Air on April 12th from Vic to Van, and flew back on Harbour Air on April 15th.

I used my Pcard for this, both are below for your viewing but they will be in my statement in the next couple of days.

Booking #s.17

Thursday, April 12, 2018

Flight #224/Twin Otter

18:00 Victoria Harbour / Map

18:35 Vancouver Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

. **Eveline Xia, Female**

Add to Calendar

Invoice #s.17

Air Transportation Charges

Sked 200/300 : (St) GO Gold \$219.97

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 \$11.52

Billing \$230.48

Taxes \$11.52

Grand Total \$242.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure (subject to difference in fare value)

Complimentary Select Seating

50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:
50 lbs. All routes

Standby Baggage:
50 lbs. on all routes
\$1/lb. over 50 lbs.

Booking ; s.17
Sunday, April 15, 2018

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

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold
. Eveline Xia, Female

Add to Calendar

Invoice ; s.17 .

Air Transportation Charges

Sked 200/300 : (Np) GO Gold \$169.49

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 \$8.99

Billing \$180.00

Taxes \$8.99

Grand Total \$188.99

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure (subject to difference in fare value)

Complimentary Select Seating

50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:
50 lbs. All routes

YELLOW CAB #75
1441 CLARK DR
VANCOUVER BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/04/12 ✓
TIME 5075 19:00:01
CLERK ID 5
RECEIPT NUMBER
C85003415-001-012-660-0

PURCHASE
TOTAL

\$20.00

MasterCard
A0000000041010
94A765580DC65DE8
0000008000-E800
777CA3409FFF86AF

APPROVED

AUTH# 220001 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

BLACKTOP & CHECKER
CABS#149
777 PACIFIC ST
VANCOUVER BC

CARD 5587*****s.17
CARD TYPE MASTERCARD
DATE 2018/04/15 ✓
TIME 0072 17:00:19
CLERK ID 1
RECEIPT NUMBER
C85030083-001-241-012-0

PURCHASE
TOTAL

\$20.00

MasterCard
A0000000041010
8BACA9125C3301F3
0000008000-E800
F45560CF3B862EBC

APPROVED

AUTH# 200019 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

BillingActivity for: April ☐ 2018 ☐

This statement reflects charges to your credit card during the month. Trips taken near the end of the month may appear on the following month's statement.

My Trips

Start Date	End Date	Duration dd:hh:mm	License plate	Km	You paid
2018-04-14 04:15 PM	2018-04-14 04:45 PM	00:00:30	s.22	8	\$13.77 ✓
2018-04-14 08:45 PM	2018-04-14 09:03 PM	00:00:18		7	\$8.27 ✓

22.04<https://fo.evo.vulog.com/bcaa-front/Account/Billing>

2018-04-16



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128704

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 Xia, Eveline ✓				Employee ID s.22				Phone Number s.??																																																																																							
Client Organization Environment and Climate Change Strategy				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 Ministerial Business						Headquarters MO -Victoria																																																																																						
12. Mailing Address for Cheque Room 112 501 Belleville St Victoria, BC V8V 1X4																																																																																															
<table border="1"> <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 (HA)</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> <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>04/26</td> <td>In Vancouver - Vic</td> <td>0800</td> <td>2359</td> <td></td> <td>0.00</td> <td>P/Card</td> <td>F-BLI</td> <td>18.25</td> <td>31.65</td> <td>17.00</td> <td>Taxi</td> </tr> <tr> <td>05/04</td> <td>In Vancouver</td> <td>0800</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-BI</td> <td>28.75</td> <td>31.65</td> <td></td> <td></td> </tr> <tr> <td>05/06</td> <td>Vancouver to Vic (HA)</td> <td>0800</td> <td>2359</td> <td></td> <td>0.00</td> <td>P/Card</td> <td></td> <td>0.00</td> <td></td> <td>15.00</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. ✓ \$ 47.00</td> <td>39. 63.30 \$ s.22</td> <td>40. ✓ \$ 32.00</td> <td>Claim Total \$ s.22</td> </tr> </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 (HA)	Start	End	Km	Cost		Claim	Cost		Cost	Describe	2018												04/26	In Vancouver - Vic	0800	2359		0.00	P/Card	F-BLI	18.25	31.65	17.00	Taxi	05/04	In Vancouver	0800	2359		0.00		F-BI	28.75	31.65			05/06	Vancouver to Vic (HA)	0800	2359		0.00	P/Card		0.00		15.00	Taxi	TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00		38. ✓ \$ 47.00	39. 63.30 \$ s.22	40. ✓ \$ 32.00	Claim Total \$ s.22
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48. Client Code 048 048 048 048		49. Resp. 29005		50. Service Line 64000		51. STOB 5701		52. Project 2900000		45. Supplier Code s.22		Am 142.30 \$																																																																																			
Less Travel Advance 048																																																																																															
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.																																																																																															

FIN 10 (EFI-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E128704 for Xia, Eveline

1 note(s) returned.

Created On	Author	Note
2018/05/07 10:51:57	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Working in Vancouver at constituency office Thursday: Dinner only Friday: Lunch + dinner only

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Audit Trail for Travel Voucher (Restricted Use) E128704 for Xia, Eveline

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/07 10:51:57	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Xia, Eveline Eveline.Xia@gov.bc.ca	Saved	Xia, Eveline Eveline.Xia@gov.bc.ca
2018/05/07 10:59:50	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Xia, Eveline Eveline.Xia@gov.bc.ca	Notified	Xia, Eveline Eveline.Xia@gov.bc.ca
2018/05/13 15:54:21	Xia, Eveline (IDIR\EXIA) Eveline.Xia@gov.bc.ca		Initiated	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2018/05/16 08:41:58	Frampton, Caelie ✓ (IDIR\CFRAMPT) Caelie.Frampton@gov.bc.ca		Approved	Janke, Debra S Debra.Janke@gov.bc.ca

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YELLOW CAB #48
1441 CLARK DR
VANCOUVER BC

CARD s.17
CARD TYPE VISA
DATE April 26/18 2018/04/26 ✓
TIME 4256 19:01:49
CLERK ID 5
RECEIPT NUMBER
H85007302-001-003-581-0

PURCHASE
TOTAL

\$17.00

Visa Credit
A0000000031010
ACE8A29E1ADF06A3
0000000000-

APPROVED

FF DT 20
AUTH# 044198 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

BLACKTOP & CHECKER CABS
#244
777 PACIFIC ST
VANCOUVER BC

CARD s.17
CARD TYPE MASTERCARD
DATE May 6/18 2018/05/06 ✓
TIME 4804 18:01:37
CLERK ID 2
RECEIPT NUMBER
C85063583-001-031-006-0

PURCHASE
TOTAL

\$15.00

MasterCard
A0000000041010
1CB3DEF66DD11B4B
0000008000-E800
7023BB77C8651CF9

APPROVED

AUTH# 210137 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

per diem
Thurs: dinner
only
Fri: lunch and
dinner
only

\$30.75 per
Thurs + Fri
nights
accommodations

From: reservation@harbourair.com
To: Drew, Ashley ENV:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!
Date: Wednesday, April 25, 2018 9:01:38 AM

Harbour Air Seaplanes

[Check Flight Status](#)[Manage Flight](#)[Deals & Specials](#)[High Flyer Rewards](#)[My Account](#)

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

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

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

HAS #

s.17

Name

George Heyman

Booking #s.17

Thursday, April 26, 2018



Flight #2220

17:30 Victoria Harbour / Map ☐

18:05 Vancouver Harbour / Map ☐

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Eveline Xia, Female



[Add to Calendar](#)

Invoice s.17

Air Transportation Charges

Sked 200/300 : (Pk) GO Flex \$198.07

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 \$10.42

Billing \$208.58

Taxes	\$10.42
Grand Total	\$219.00

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.

From: reservation@harbourair.com
To: Drew, Ashley ENV:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!
Date: Wednesday, April 25, 2018 10:26:15 AM

Harbour Air Seaplanes



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[My Account](#)

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

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

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

HAS #

s.17

Name

George Heyman

Booking #s.17

Sunday, May 6, 2018



Flight #2230

17:30 Vancouver Harbour / Map ☐

18:05 Victoria Harbour / Map ☐

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

Eveline Xia, Female



[Add to Calendar](#)

Invoice #s.17

Air Transportation Charges

Sked 200/300 : (Np) GO Gold \$169.49

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 \$8.99

Billing \$180.00

Taxes	\$8.99
Grand Total	\$188.99
<p>Fare Conditions: Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Complimentary Select Seating 50% cancel fee for groups of 4+ if cancelled within 24 hrs departure</p> <p>Guaranteed Baggage: 50 lbs. All routes</p> <p>Standby Baggage: 50 lbs. on all routes \$1/lb. over 50 lbs.</p>	

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

HE19EXEDIJ4



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128578

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 van Baarsen, Amanda ✓			Employee ID s.22			Phone Number (250) 953-3547		
Client Organization Health			Job Title Ministerial Assistant			Travel Group Code 3		
5. Date Completed 2018/04/16		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Prince George				Headquarters Victoria		
12. Mailing Address for Cheque Minister of Health Office Rm 337, Parliament Buildings Victoria, BC V8V 1X4								
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals
	Destination	Start	End	Km	Cost	Claim	Cost	22. Lodging Costs
2018								
04/12	Vic-Van (HJ)	1800	1900		0.00		18.25	30.75
04/13	Van-PrinceGeorge-Van	0700	1800		0.00	32.40	51.50	
04/14	Van-Vic (HA)	0900	1500		0.00	8.70		
				36.	37.	38.	39.	40.
TOTALS OF COLUMNS				\$ 0.00	\$ 41.10	\$ 69.75	\$ 30.75	\$ 19.50
				41.	42.	43.	44.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount		
026	66001	44000	5701	6600000	s.22	77.20 \$ s.22		
026	66001	44000	6501	6600000		83.90		
026			5702	6600000				
Less Travel Advance								
026								
				AMOUNT DUE TO EMPLOYEE				54.
								\$ 161.10
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed		

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

Audit Trail for Travel Voucher (Restricted Use) E128578 for van Baarsen, Amanda

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/16 15:32:50	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca	Saved	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2018/04/16 15:35:24	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca	Saved	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2018/04/16 15:36:17	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca	Notified	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2018/04/17 16:51:06	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca	Saved	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2018/04/17 16:51:49	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca	Notified	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2018/04/17 17:16:32	van Baarsen, Amanda (IDIR\AVANBAAR) Amanda.vanBaarsen@gov.bc.ca		Initiated	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2018/04/17 19:19:35	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) E128578 for van Baarsen, Amanda

1 note(s) returned.

Created On	Author	Note
2018/04/16 15:35:24	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	Ap12- Travel Helijet to Vancouver. Dinner claimed. Personal lodging. Ap13- Van-PrinceGeorge, PrinceGeorge-Van. Full day meals claimed s.22 s.22 Ap14- Van-Vic. Parking for Car2Go near HA (no free parking available). Cab from HA to house.

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From: [McCormick, Erika HLTH:EX](#)
To: [Janke, Debra FIN:EX](#)
Subject: RE: TVE128578 Amanda van Baarsen
Date: Wednesday, April 18, 2018 11:36:50 AM

Thank you Debra!

From: Janke, Debra FIN:EX
Sent: Wednesday, April 18, 2018 9:50 AM
To: McCormick, Erika HLTH:EX
Subject: FW: TVE128578 Amanda van Baarsen

I am processing this claim for \$161.10 which is the final version of this claim that you sent (excluding private lodging on April 13).

Thanks.
Debra

From: Janke, Debra FIN:EX
Sent: Wednesday, April 18, 2018 9:43 AM
To: McCormick, Erika HLTH:EX
Subject: TVE128578 Amanda van Baarsen

Hi Erika,

For auditing purposes, air invoices when applicable, need to be included with receipts for the travel claims. Please email the air invoices for the return flight to Prince George.

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

From: [McCormick, Erika HLTH:EX](#)
To: [FIN FSA MIN OFF FIN:EX](#)
Subject: RE: E128578 - Amanda van Baarsen
Date: Tuesday, April 17, 2018 4:56:16 PM
Attachments: [Scan_20180417.pdf](#)

Modifications were made to this. Please see final version attached.

From: McCormick, Erika HLTH:EX
Sent: Monday, April 16, 2018 3:40 PM
To: FIN FSA MIN OFF FIN:EX
Subject: E128578 - Amanda van Baarsen

Please see attached receipt package for Amanda's TV claim. Should be getting sent over shortly.

Thanks,
Erika

VICTORIA TAXI #91
3661 TILlicum ROAD
VICTORIA BC V8Z 4H7
2504728188

DEBIT SALE

MID: 5669823
TID: 301 REF#: 00000007
Batch #: 417 RRN: 00000000
04/14/18 12:26:34
APPR CODE: 447351
Trace: 00602165
DEBIT/CHEQUING
*****S.17

AMOUNT \$8.70
TIP \$0.22
TOTAL \$8.92

APPROVED

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSE: 78 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERCI

CUSTOMER COPY

RECEIPT
Thank You
For your Patronage

License Plate Number
s.22

Expiration Date/Time

10:39 AM

APR 15, 2018

Purchase Date/Time: 10:39am Apr 14, 2018 ✓
Total Due: \$19.50
Total Paid: \$19.50
Ticket #: 00048807
S/N #: 500013311048
Setting: CP54
Mach Name: CP54

Rate: \$19.50 for 1 Day
Payment Type: Card

Card #****s.17

Auth #: 037815

GST# R101476547



604 681-1111

DATE 13.04.18

RECEIVED FROM

\$32.40

FROM

TO

CAB NO.

DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED



TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED
GST # R105762496

Booking Confirmation



Booking Reference: **s.22**

Date of issue: 10 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.

Depart

Economy Standard

Friday 13 Apr, 2018	07:30 Vancouver Vancouver Intl. (YVR), BC Terminal M		08:43 Prince George (YXS), BC	 AC8201	1hr13 Economy Q Operated by: Air Canada Express - Jazz Q400
------------------------	--	---	--	---	--

Return

Economy Standard

Friday 13 Apr, 2018	14:00 Prince George (YXS), BC		15:15 Vancouver Vancouver Intl. (YVR), BC Terminal M	 AC8208	1hr15 Economy Q Operated by: Air Canada Express - Jazz Q400
------------------------	--	---	--	---	--

Passengers

 Adrian P Dix	Seats
Ticket Number 0142193077254	AC8201 s.1 AC8208 5
 Amanda Van Baarsen	Seats
Ticket Number 0142193077255	AC8201 AC8208



Purchase summary

MasterCard
*****s.17
Amount paid: \$1147.12
Tax information
GST/HST no. 10009-2287 RT0001
\$54.62

2 adults

Air Transportation Charges

Base Fare - Depart - Economy Standard	229.00
Base Fare - Return - Economy Standard	229.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	26.31
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options (per passenger) **\$552⁵⁶**

Number of passengers **X 2**

Total **\$1,105¹²**

Seat selection

Adrian P Dix	
AC8201: s.15	10.00
AC8208:	10.00

Amanda Van Baarsen	
AC8201: s.15	10.00
AC8208:	10.00

Goods and Services Tax - Canada no. 100092287 RT0001 2.00

Total with options and seat selection fee: **\$1147¹²**

GRAND TOTAL (Canadian dollars) **\$1147¹²**



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.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128654

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 van Baarsen, Amanda ✓		Employee ID s.22		Phone Number (250) 953-3547	
Client Organization Health		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/04/24		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Supporting Minister			Headquarters Victoria
12. Mailing Address for Cheque Minister of Health Office Rm 337, Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates 2018 04/22	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination Vic-Van-Vic (HA)	Start 0930	End 1930	Km 0.00	Cost 0.00
				QT x 2	Claim F-BDI
					Cost 10.50
					Lodging Costs
					Cost s.22 59.15
					Describe Taxi and Evo less taxi tips
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 10.50	39. \$ 0.00
				40. 59.15 \$ s.22	Claim Total 69.65
48. Client Code 026 026 026 026	49. Resp. 66001	50. Service Line 44000	51. STOB 5701	52. Project 6600000	45. Supplier Code s.22
					Amount 69.65 \$ s.22
Less Travel Advance 026					
					54. 69.65 \$ s.22
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

Audit Trail for Travel Voucher (Restricted Use) E128654 for van Baarsen, Amanda

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/24 12:46:57	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca	Saved	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2018/04/24 12:48:15	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca	Notified	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2018/04/24 13:01:02	van Baarsen, Amanda (IDIR\AVANBAAR) Amanda.vanBaarsen@gov.bc.ca		Initiated	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2018/05/11 13:10:59	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) E128654 for van Baarsen, Amanda

1 note(s) returned.

Created On	Author	Note
2018/04/24 12:46:57	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	04/22- Flew QT to and from Van. Taxi form home to HA in Victoria. Evo from HA to announcement and back to HA (cheaper than cab). Cab from HA back to home. Only claiming lunch.

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Billing

Activity for: April ▼ 2018 ▼ GO

This statement reflects charges to your credit card during the month. Trips taken near the end of the month may appear on the following month's statement.

My Trips

Start Date	End Date	Duration dd:hh:mm	License plate	Km	You paid
2018-04-22 11:17 AM	2018-04-22 11:48 AM	00:00:31	s.22	11	\$14.24 ✓
2018-04-22 03:27 PM	2018-04-22 03:56 PM	00:00:29		11	\$13.31 ✓

BCAA Members save 10%. You could have saved \$2.46. Click here (<https://www.bcaa.com/Apps/Membership/New/Start>) to sign up as a BCAA Member.

Other charges

No records.

BLUEBIRD CABS #174
2612 QUADRA ST
VICTORIA BC

CARD *****S.17
CARD TYPE VISA
DATE 2018/04/22 ✓
TIME 0706 17:37:32
RECEIPT NUMBER
C85068576-001-086-002-0

PURCHASE
AMOUNT \$15.00
TIP s.22
TOTAL

\$

VISA CREDIT
A0000000031010
BBB2D769B6B0F73E
0080008000-E800
1F69991B94A7D403
0080008000-F800

APPROVED

AUTH# 019367 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

VICTORIA TAXI HTY
358 BURNSIDE RD W
VICTORIA, BC V8Z 1M1

Merchant ID: 000000006003762
Term ID: 02778964
82423060011

Purchase

VISA CREDIT
XXXXXXXXXX.S.17
AID: A0000000031010
Entry Method: Chip

Batch#: 000080
04/22/18 ✓ 10:02:03

Ref#: 000008496532
Inv #: 001080 Appr Code: 066919

Amount: \$ 16.60
Tip: \$ s.22
Total: \$

Customer Copy