

## **Travel Voucher (Restricted Use)**

Control No.

E128845

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

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Name	Obsistina									nployee ID .22	)		Phone Numl		
	Christina Organization									.∠∠ b Title			(250) 356-0° Fravel Group		
	ed Education	. Skills a	nd T	raining						xecutive As	ssistant		3	p Code	
	Completed	,		iscal Ye	ar		7. Sr	ecial C		ue Issue			Stub Infor	mation	
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In Provi				affing Min	ister							Vancouve	er		
	ing Address tn Prov Govt			V8W 9E:	2										
16.	17.				18.			19.		20. & 21.		22.	20. & 21.		
Travel	Plac	es Trav	elled	ı	Pe	rsor	nal	Oth	er	Me	eals			scellaneous	
Dates					Vehi			Trans				Lodging			
2018	Destination			End	Km	Cos		Cos	ts	Claim	Cost	Costs	Cost	Describe	
05/01	Vancouver	1	00	1730			0.00				0.00		<b>√</b> 15.68	ink for printer (o)	
05/16	Vancouver		15	1230			0.00	√ 31		_	0.00				
05/25	│ Van/CB/Vai an-Victoria (Fei		00	1900 2359	6		0.00 3.24	√ 80 √ 16		F-BLD	51.50	164.02			
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05/20	Victoria		00	2359			0.00			F-	51.50	164.02	1		
05/20	Victoria		00	2359			0.00			F-D	33.25	164.02			
05/31	Victoria		00	2359			0.00			F-	51.50	164.02			
06/01	Vic/Nanaim		00	2359			0.00			F-LD	22.75			Personal to Nanaimo	
06/03 Na	an-Vancouver	07	00	1230	33	1	7.82	√ 16	.95		0.00			Personal to Ivanalino	
		rry)				36.		37.			38.	39.	40.	Claim Total	
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48.	49		50				51.		52.		45				
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	I-F0012 v2.6.1	)	Prod	uction **	* Copy	right	t © Go	vernme	nt of	British Col	umbia	Ministr	v Spendina A	uthority ARCS 12	

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

Audited by CDM July 4/18

## Audit Trail for Travel Voucher (Restricted Use) E128845 for Rzepa, Christina 17 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/30 11:21:48	Flesh, Cindy	Rzepa, Christina	Saved	Rzepa, Christina
	(IDIR\CFLESH)	Christina.Rzepa@gov.bc.ca		Christina.Rzepa@gov.bc.ca
	Cindy.Flesh@gov.bc.ca			
2018/06/05 13:28:15	Flesh, Cindy	Rzepa, Christina	Saved	Rzepa, Christina
	(IDIR\CFLESH)	Christina.Rzepa@gov.bc.ca		Christina.Rzepa@gov.bc.ca
	Cindy.Flesh@gov.bc.ca			
2018/06/05 13:57:32	Flesh, Cindy	Rzepa, Christina	Saved	Rzepa, Christina
	(IDIR\CFLESH)	Christina.Rzepa@gov.bc.ca		Christina.Rzepa@gov.bc.ca
	Cindy.Flesh@gov.bc.ca			
2018/06/05 14:25:24	Flesh, Cindy	Rzepa, Christina	Saved	Rzepa, Christina
	(IDIR\CFLESH)	Christina.Rzepa@gov.bc.ca		Christina.Rzepa@gov.bc.ca
0040/00/05 44:45:05	Cindy.Flesh@gov.bc.ca	December Obstation	0	December Obsisting
2018/06/05 14:45:05	Flesh, Cindy	Rzepa, Christina	Saved	Rzepa, Christina
	(IDIR\CFLESH)	Christina.Rzepa@gov.bc.ca		Christina.Rzepa@gov.bc.ca
2018/06/05 15:15:52	Cindy.Flesh@gov.bc.ca	Page Christian	Cound	Decree Christian
2018/06/05 15:45:52	Flesh, Cindy	Rzepa, Christina	Saved	Rzepa, Christina
	(IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	Christina.Rzepa@gov.bc.ca		Christina.Rzepa@gov.bc.ca
2018/06/05 15:46:31	Flesh, Cindy	Rzepa, Christina	Notified	Bzona Christina
2016/06/05 15.46.31	(IDIR\CFLESH)	Christina.Rzepa@gov.bc.ca	Notified	Rzepa, Christina Christina.Rzepa@gov.bc.ca
	Cindy.Flesh@gov.bc.ca	Christina.Nzepa@gov.bc.ca		Christina.Nzepa@gov.bc.ca
2018/06/05 17:01:37	Rzepa, Christina		Initiated	Ta bot, Sarena
2010/00/03 17:01:37	(IDIR\CRZEPA)		IIIIIateu	Sarena.Ta bot@gov.bc.ca
	Christina.Rzepa@gov.bc.ca			Carcha. Ta bott@gov.bc.ca
2018/06/19 19:17:41	Talbot, Sarena		Forwarde	dFlesh, Cindy
2010/00/10 10:17:11	(IDIR\STALBOT)		1 Olwardo	Cindy.Flesh@gov.bc.ca
	Sarena.Talbot@gov.bc.ca			omay.r loon@gov.bo.oa
2018/06/20 08:44:38	Flesh, Cindy		Not	Rzepa, Christina
	(IDIR\CFLESH)			Christina.Rzepa@gov.bc.ca
	Cindy.Flesh@gov.bc.ca			
2018/06/20 08:46:34	Flesh, Cindy	Rzepa, Christina	Notified	Rzepa, Christina
	(IDIR\CFLESH)	Christina.Rzepa@gov.bc.ca		Christina.Rzepa@gov.bc.ca
	Cindy.Flesh@gov.bc.ca	. 00		. 30
2018/06/20 16:26:52	Rzepa, Christina		Initiated	Ta bot, Sarena
	(IDIR\CRZEPA)			Sarena.Ta bot@gov.bc.ca
	Christina.Rzepa@gov.bc.ca			
2018/06/20 16:27:31	Rzepa, Christina		Recalled	Rzepa, Christina
	(IDIR\CRZEPA)			Christina.Rzepa@gov.bc.ca
	Christina.Rzepa@gov.bc.ca			
2018/06/20 16:27:51	Rzepa, Christina		Initiated	Ta bot, Sarena
	(IDIR\CRZEPA)			Sarena.Ta bot@gov.bc.ca
	Christina.Rzepa@gov.bc.ca			
2018/06/20 16:28:04	Rzepa, Christina		Recalled	Rzepa, Christina
	(IDIR\CRZEPA)			Christina.Rzepa@gov.bc.ca
0040/00/00 40 00 40	Christina.Rzepa@gov.bc.ca		1 141 - 41	Talkat Carra
2018/06/20 16:29:10	Rzepa, Christina		Initiated	Ta bot, Sarena
	(IDIR\CRZEPA)			Sarena.Ta bot@gov.bc.ca
2019/06/20 17:10:00	Christina.Rzepa@gov.bc.ca		Annessed	ESA MINI OEE EINI
2018/06/20 17:19:00	Talbot, Sarena ✓		Approved	FSA MIN OFF, FIN
	(IDIR\STALBOT)			FINFSAMINOFF@gov.bc.ca
	Sarena.Talbot@gov.bc.ca			

#### Notes for Travel Voucher (Restricted Use) E128845 for Rzepa, Christina

2 note(s) returned

Created On		Author	Note
2018/06/05 14:25:24	Flesh, Cindy (IDIR\CFLESH)	Cindy.Flesh@gov.bc.ca	May 1 - purchased Inkredible Business Solution (ink) for office printer May 16 - Bonny's taxi to DTVan shared with Minister Mark for mtgs and event May 25 - Yellow Cab to Van airport Van/Cranbrook (AC pd by pc) - share ride to event and back to airport CB/Van (AC pd by
2018/06/05 14:45:05	Flesh, Cindy (IDIR\CFLESH)	Cindy.Flesh@gov.bc.ca	pc) North Shore Taxi to home May 27 - personal ride to BC Ferries Van/Vic - personal ride to hotel o/n May 28 - walk to buildings for mtgs - walk to hotel o/n May 29 - walk to buildings for mtgs - walk to hotel o/n May 30 - walk to buildings for mtgs - walk to hotel o/n May 31 - walk to buildings for mtgs - walk to hotel o/n June 1 - walk to buildings for mtgs - personal ride to Nanaimo o/n June 2 - Nanaimo - personal June 3 - personal ride to BC Ferries Nan/Van - personal ride home

## **DEBIT SALE**

REF#: 00000007

Batch #: 033 RRN: 000767170501

05/01/18 17:18:37

APPR CODE: 659181

Trace: 7

DEBIT/DEFAULT

\*\*\*\*\*\*\*\*\*s.17

**Proximity** 

AMOUNT

\$15.68

APPROVED - 00

SIGNATURE NOT REQUIRED

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

THE AMOUNT OF THIS TRANSACTION

THANK YOU / MERCI

MERCHANT COPY

Page 4 of 24 FIN-2019-90944

BONNY'S TAXI B 39 5525 IMPERIAL ST BURNABY BC

CARD \*\*\*\*\*\*\* \* \* \* \* \* . \$.17

CARD TYPE MASTERCARD DATE 2018/05/16 TIME 5247 07:59:02

CLERK ID 01

RECEIPT NUMBER

C85026897-001-197-003-0

s.22

PURCHASE AMOUNT TIP TOTAL

\$31.40

MasterCard A0000000041010 7FF881967220C037 0000008000-E800 52AE50687639CE99

## APPROVED

AUTH# 105902 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS YELLOW CAB #39 1441 CLARK DR VANCOUVER BO

PURCHASE
AMOUNT
TIP \$.22
TOTAL

MasterCard A0000000041010 C4768A7A887B9C45 0000008000-E800 2AE62CC2D182A7C6

## **APPROVED**

AUTH# 103125 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

NORTH SHORE TAXI 1966 LTD 264 PEMBERTON AVE NORTH VANCOUVBC

CARD TYPE MASTERCARD
DATE 2018/05/25
TIME 0184 21:16:25
CLERK ID 108001
RECEIPT NUMBER
C85029120-001-001-671-0

PURCHASE
AMOUNT
TIP \$.22
TOTAL

MasterCard A0000000041010 ED1144BFB7ECB35C 0000008000-E800 9C2BE072DC343F5A

## **APPROVED**

AUTH# 001625 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Tsawwassen To Swartz Bay BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087 RECEIPT - PLEASE RETAIN

## PURCHASE 2018/05/27

1 Adult

17.20

Fuel Rebate

0.50-

Total

16.70

Interac FLASH DEFAULT

\*\*\*\*\*\*\*\*\*\*\*S.17

AUTH 532861 66251949 8818817768 H 16.70

Interac

AGG80882771010 / 8080008000 /

NO SIGNATURE TRANSACTION

88 APPROVED - THANK YOU 881

CARDHOLDER COPY

TSA 27 May 2018 14:46:45 7007454 074338 SEE REVERSE SIDE OF TICKET KIOSKO0745

Ms Christina Rzepa

s.22

Room No. : s.1

Arrival : 05/27/18
Departure : 06/01/18

Folio No. :

Conf. No. : \$.22

Date	Description			Charges	Credits
05/27/18	Room	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		140.00	The state of the s
05/28/18	Room			140.00	
05/29/18	Room			140.00	
05/30/18	Room		*	140.00	
05/31/18	Room		\$164.02 per night	140.00	
05/31/18	Destination Marketing Fee 1%			7.00	
05/31/18	Provincial Hotel Tax 8%			56.55	
05/31/18	Municipal Hotel Tax 3%			21.20	
05/31/18	Goods and Service Tax 5%			35.35	
06/01/18	Mastercard	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX		820.10

**Total Charges** 

Total Credits 820.10

Balance 0.00

CAD

820.10

Net Amount	700.00
Destination Marketing Fee 1%	7.00
Provincial Hotel Tax 8%	77.75
Goods and Service Tax 5%	35.35
	0.00
	0.00
Total Charges	0.00
	CAD

s.15

Nanaimo (Dep.Bay)

# Horseshoe Bay

Suite 508 - 1321 Blanshard Street Victoria BC Canada VBH 887

RECEIPT - PLEASE RETAIN

## PURCHASE 2018/06/03

1 Adult

17.20

Fuel Rebate 1 Port Fee Adult

0.50-

Total

16.95

Interac FLASH DEFAULT

\*\*\*\*\*\*\*\*\*\*\*\*15.17

16.95

AUTH 378550 66251638 0010014610 H

Interac

A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

NAN 03 Jun 2018 10:30:54

KIOSK00143

## Nanaimo (Dep.Bay) Horseshoe Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VSW 087

RECEIPT - PLEASE RETAIN

## PURCHASE 2018/06/03

1 Adult

Fuel Rebate 1 Port Fee Adult

Total

16.95

Interac FLASH DEFAULT

\*\*\*\*\*\*\*\*\*\*\*\*\*\* \$.17 16.95

A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

. 80 ALLED - THUNK ADD 801

CARDHOLDER COPY

NAN 03 Jun 2018 10:30:54

7001431 838708 SEE REVERSE SIDE OF TICKET

KIOSK00143

BONNY'S TAXI B 39 5525 IMPERIAL ST BURNABY

\*\*\*\* \* \* \* \* \* \* S.17 CARD MASTERCARD CARD TYPE DATE 2018/05/16 5247 07:59:02 TIME CLERK ID RECEIPT NUMBER C85026897-001-197-003-0

**PURCHASE** 

\$31.40

AMOUNT s.22 TIP TOTAL

MasterCard A0000000041010 7FF881967220C037 0000008000-E800 52AE50687639CE99

## **APPROVED**

AUTH# 105902 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

INKREDIBLE BUSINESS SOLU 2838 EAST HASTINGS STREE VANCOUVER, BC. V5K 5C5 604-215-9988

#### **DEBIT SALE**

REF#: 00000007 Batch #: 033 RRN: 000767170501 05/01/18 17:18:37

APPR CODE: 659181 Trace: 7

DEBIT/DEFAULT \*\*\*\*\*\*\*\* s.17

Proximity

AMOUNT

\$15.68

APPROVED - 00

SIGNATURE NOT REQUIRED

Interac

AID: A0000002771010 TVR: 80 00 00 80 00

I AUTHORIZE THE TRANSFER OF FUNDS FOR THE AMOUNT OF THIS TRANSACTION

THANK YOU / MERCI

MERCHANT COPY



### **Booking Confirmation**

Booking Reference: \$.22

Date of issue: 15 May, 2018

This is your linerary/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 tariffsOpens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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



Economy - Standard

Friday 25 May, 2018 08:55

Vancouver

Vancouver Intl. (YVR), BC



11:22 Cranbrook (YXC), BC

**ok** A



1hr27 Economy W Operated by: Air Canada Express -Jazz | Dash 8-300



Economy - Standard

Friday 25 May, 2018 17:15

Cranbrook (YXC). BC



17:47

Vancouver Vancouver Intl. (YVR), BC Terminal M



1hr32 Economy H Operated by: Air Canada Express -Jazz | Dash 8-300

#### **Passengers**

<sup>∧</sup> Melanie Mark

Seats

Ticket Number 0142194795874 AC8215 S.15

AC8218

Air Canada - Aeroplan s.17,s.22

<sup>∧</sup> Christina Rzepa

Seats

Ticket Number 0142194795875 AC8215

AC8218



## Purchase summary

MasterCard		2 adults
Amount paid: \$1298.32  Tax information		
GST/HST no. 10009-2287 RT0001	Base Fare - Depart - Economy - Standard	223.00
\$61.82	Base Fare - Return - Economy - Standard	328.00
	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	29.91
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	9.00
	Total airfare and taxes before options (per passenger)	\$628 <sup>16</sup>
	Number of passengers	X 2
	Total	\$1,256 <sup>32</sup>
	in Seat selection	
	Melanie Mark	
	AC8215: S.15	10.00
	AC8218	10.00
	Christina Rzepa	
	AC8215 S.15	10.00
	AC8218	10.00
	Goods and Services Tax - Canada no. 100092287 RT0001	2.00
	Total with options and seat selection fee:	\$1298 <sup>32</sup>
	GRAND TOTAL (Canadian dollars)	\$1298 <sup>32</sup>



## Check-in and boarding gate deadlines





### 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.



#### Check-in and baggage drop-off deadline

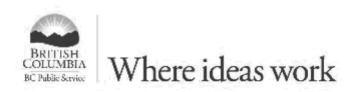
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

## 15

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.

CF19EXESLP21



## **Travel Voucher (Restricted Use)**

Control No.

E129482

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 guestions regarding this

	, please contact								II you na	ve arry quee	stions regarding time	
Name						Emplo				Phone Nun	nber	
Brown, E	Edena					s.22				s.22		
	ganization					Job Tit				Travel Gro	up Code	
	and Family Dev				1 .		tive Assis		1 .	3		
	ompleted		Fiscal Ye	ear	7. Sp	ecial Che	que Issu	е	8. Che	que Stub II	nformation	
2018/08/			19	, T								
Type of T			Reason		avei					uarters		
In Provin	ng Address for		nisters C	лисе					Kooth	ey-West		
	Brd St. Castlega											
	17.	, DO V I	14 0/10	18.		19.	20. & 2	1	22.	20. & 21.		
Travel	Places T	ravelled			rsonal	Other		leals	22.		Miscellaneous	
Dates	1 14000 1	- a v c i i c a			icle Use	Transpo		cuio	Lodging	'	moochanooas	
	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe	
	Cas - Vic	0900	2359	708	382.32		F-B	41.00	164.36	106.50	Parking and Ferr	v
05/28	Victoria	0000	2359		0.00		F-	51.50	164.36	25.00	Hotel & Pay Park	ing
05/29	Victoria	0000	2359		0.00		F-	51.50	164.36			_
	Victoria	0000	2359		0.00		F-	51.50	164.36			
	Victoria	0000	2359		0.00		F-	51.50	164.36			
06/01	Vic > Castlegar (AC)	0000	2359		0.00	369.73	F-D	33.25		98.25	Cab and Baggage fee	e
	OF COLUMNS					<b>37.</b> \$ 369.7	73			<b>40.</b> \$ 229.75	Claim Total \$ 2083.85	
48.	49.	1	0.		51.	52.		1-	5.			
Client		sp.		ce Line			Projec			lier Code	Amount	171
		YAA		4001		<b>01</b> 02	18000		S.,	22	s.22	
	39	YAA	7	4001	5/	12	180000	00			\$ 369	9.73
_	39											
	vel Advance											
	39	- 1				1						
	- I									_	54.	
							AMC	UNT DUE	TO EMPL	OYEE	\$ 208	33.85
45. Empl	loyee Signature	(See Au	ıdit Trai	I)		<u></u>	Print Nan			Date Sig		
	ed this travel exp				ement of					'		
disburse	ements made and	d/or allov	vances to	which	I am entit	led as						
a result	of travel on gove	rnment b	ousiness	as deta	ailed above	e and						
	h I have not beer	and wil	I not be r	eimbur	sed by an	y other						
party.												
	ding Authority						Print Nar	ne		Date Si	gned	
	ed correct pursua tration Act and re			& 33 of	the Financ	ial						
57 Payr		lanatur	o /Soo A	udit Tr	·ail\		Print Nar	me		Date Si	aned	
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2018Aug16

## Audit Trail for Travel Voucher (Restricted Use) E129482 for Brown, Edena 2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/08/09 14:02:53	Brown, Edena (IDIR\EDBROWN) Edena.Brown@gov.bc.ca		Initiated	Perry, Alisma Alisma.Perry@gov.bc.ca
2018/08/09 14:52:27	Perry, Alisma (IDIR\APERRY) Alisma.Perry@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

#### Notes for Travel Voucher (Restricted Use) E129482 for Brown, Edena

0 note(s) returned.

Created On	Author	Note

Ms Edena Brown

s.22

Room No.

; s.1

Arrival

: 05/27/18

Departure

: 06/01/18

Folio No.

...

Conf. No.

s.22

Date	Description			Charges	Credits
05/27/18	Room	0.00		140.00	
05/27/18	Parking Fee			17.00	
05/28/18	Room	Daily Room Rate: \$164.36		140.00	
05/28/18	Parking Fee			17.00	
05/29/18	Room			140.00	
05/30/18	Room			140.00	
05/31/18	Room			140.00	
05/31/18	Destination Marketing Fee 1%			7.00	
05/31/18	Municipal Hotel Tax 3%			21.20	
05/31/18	Provincial Hotel Tax 8%			56.55	
05/31/18	Goods and Service Tax 5%			37.05	
06/01/18	Mastercard	XXXXXXXXXXXXXS.17	XX/XX		855.80

Total Charges	855.80	
Total Credits	655.00	855.80
Balance		0.00
		CAD

734.00
7.00
77.75
37.05
0.00
0.00
0.00
CAD



icense Plate Number

s.22

Expiration Date/Time

MAY 28, 2018

Purchase Date/Time: 08:20am May 28, 2018

Total Paid: \$ ..00

Total Due: \$8.00 Rate: Park til 23:59 \$8.00 Pmt Type: CC (Swipe)

Ticket #: 00 5522 S/N #: 5200 71086

Setting: UVIL JANDARD RATE Mach Name: 1 8 Meter 2

#\*\*\* S.17 MasterCard Later to the

Auth #: 112040

BLUEBIRD CABS #2 2612 QUADRA ST VICTORIA

CARD

\* \* \* \* \* \* \* \* \* \* \* S.17

CARD TYPE

MASTERCARD

DATE

2018/06/01

TIME

1174 10:59:42

RECEIPT NUMBER

C85039321-001-062-020-0

**PURCHASE** TOTAL

\$72.00

MasterCard A0000000041010 8295693228BD70E4 0000008000-E800 3E683AF1A1E1496A

## APPROVED

AUTH# 135942

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

## To Swartz Bay

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27 RESERVATION-R1200 CONF: B180248593 RES: 1

Reservation Pr Undersize Vehi 17.00 57.50 20' 2 Adult = 17.20) Fuel Rebate 2 34.40 2.70-

Total 106.20 Prepayment 17.00 Master Card 89.20

AUTH 148889 66277658 8818818238 S 81 APPROVED - THANK YOU 827 CHANGE DUE

0.00

Vehicle, Reservation & 1 passenger

\*\*\*CARDHOLDER COPY\*\*\* TSA 27 May 2018 11:00:09

1007101 521549 SEE REVERSE SIDE OF TICKET

AIR CANADA			RECU POUR F D/A CASTLEGA	RAIS DE BAGAGE R YCG	S P/ 2018-00
EDENA BROWN EXCESS BAGGAGE GST/TPS	FEE/FRAIS	D'EXCEDENT	DE BAGAGE (	1 piece/bagage	) 2!
TOTAL CAD				26.2	5 21
TOTAL CAD					20
Payment/Paiemen	t:		in the second second	CA XXXXX	
XG-GOODS AND SE	RVICES TAX	-CANADA N	NON RE 0. 100092287	FUNDABLE/NON R RT0001	EMBOURS/



## **Booking Confirmation**

Booking Reference: \$.22

Date of issue: 20 May, 2018

This is your ltinerary/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 tanffsOpens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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



					Economy - Standard
Friday 01 Jun, 2018	12:15 <b>Victoria</b> Victoria Intl. (YYJ), BC	4	12:42  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	AC8064	Ohr27 Economy Q Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		0hr48
Friday 01 Jun, 2018	13:30  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	4	14:42 Castlegar (YCG), BC	AC8248	1hr12 Economy Q Operated by: Air Canada Express - Jazz   Dash 8-300
			Total duration		2hr27

### Passengers

<sup>°</sup> Edena Yvonne Brown

Seats AC8064 S. AC8248 1

Ticket Number 0142195009322



## Purchase summary

MasterCard		1 adult
Amount paid: \$369.73	Air Transportation Charges	
Tax information GST/HST no. 10009-2287 RT0001	7	200.00
\$17.61	Base Fare - Economy - Standard	298.00
	Surcharges	12.00
	Takes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	16.61
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	\$348 <sup>73</sup>
	Seat selection	
	Edena Yvonne Brown	
	AC8064: S.15	10.00
	AC8248:	10.00
	Goods and Services Tax - Canada no. 100092287 RT0001	1.00
	Total with options and seat selection fee:	\$369 <sup>73</sup>
		and the second second

GRAND TOTAL (Canadian dollars)



## Check-in and boarding gate deadlines

Within Canada

90

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

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.

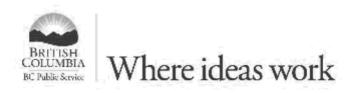
15

Boarding gate deadline

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

\$369<sup>73</sup>

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



## **Travel Voucher (Restricted Use)**

Control No.

E128776

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	Emplo	oyee ID	Phone Number
Grewal, Param ✓	s.22		(s.22
Client Organization	Job T	itle	Travel Group Code
Citizens' Services	Exec	utive Assistant	3
5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2018/05/17	2019		
Type of Travel	14. Reason for Trave	el	Headquarters
In Province	Ministerial work		Surrey

#### 12. Mailing Address for Cheque

,											
16.	17.			18.	0.54	19.	20. & 21		22.	20. & 21.	
Travel	Places Tr	avelled		P	ersonal	Other	Me	als		Miscel	laneous
Dates				Vel	nicle Use	Transport			Lodging		
2018	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
04/27	Loca Surrey	1800	2030	6	3.24			0.00			
04/28	Ladner, Sry loca	1730	2000	62	33.48			0.00			
04/29	Ladner, Sry	1100	1200	45	24.30			0.00			
05/11	local Surrey	0900	2115	52	28.08			0.00			
05/10	local surrey	1800	2030	10	5.40			0.00			
05/02	local Surrey	0930	1145	25	13.50			0.00			
04/30	local Surrey	1130	1400	22	11.88			0.00			
				36. ✓	37.		38.	39.	40.	Claim Total	
TOTALS	TOTALS OF COLUMNS 222 kms				\$ 119.88	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	\$ 119.88

TOTALS OF COLU	IMNS	222 km	s \$ 119.8	8 \$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	\$ 119.88
48.	49.	50.	51.	52.	45.				
Client Code	Resp.	Service Line	STOB <sub>2</sub>	Project		Supp	ier Code	I	Amount
112	32805	34610	5704	3200000	s.22			85	5.86 s.22
112	32805	34610	6501	3200000				34	.02
112			0501	3200000					
112							_		
Less Travel Advar	ice								
440	1	1	1 1		1			- 1	

			34.
	AMOUNT DUE TO EMPL	OYEE.	\$ 119.88
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	
Fr. 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

## Audit Trail for Travel Voucher (Restricted Use) E128776 for Grewal, Param 2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/17 16:19:37	Grewal, Param (IDIR\PAGREWAL) Param.Grewal@gov.bc.ca			Russell, Shannon Shannon.Russell@gov.bc.ca
2018/05/29 12:15:11	Russell, Shannon  (IDIR\SHANRUSS) Shannon.Russell@gov.bc.ca		Approved	dJanke, Debra <sup>§.22</sup> Debra.Janke@gov.bc.ca

#### Notes for Travel Voucher (Restricted Use) E128776 for Grewal, Param

1 note(s) returned.

Created On	Author	Note
2018/05/17 16:19:37	Grewal, Param (IDIR\PAGREWAL) Param.Grewal@gov.bc.ca	Apl 27: BC-India Business Network, local Surrey Apl 28: 2 events local Surrey, Book Launch and Sikh Heritage Month event Apl29: York Centre Proclamation Presentation in Surrey Apl 30: S. Surrey School Announceme May 2: 2 local events in Surrey Local May 10: 1 event Local Surrey at Eagle ques golf course May11: 2 Events local Surrey, ICBA Awards and Shakti Awards