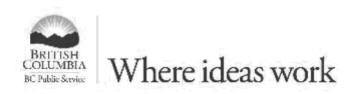
EN19EXEDIJ 27



Travel Voucher (Restricted Use)

Control No.

E129590

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.

collection	n, please co	ontact your M	linistry's D	irector/Ma	anager	of Informa	ition and Priv	acy.				
Name							Employee I	ID			Number	
,	mick ✓ rganizatioı						s.22 Job Title			, ,	812-8642 Group C	
		limate Chan	ge Strateg	V			Executive /	Assistant		3	Group C	ode
	Completed		. Fiscal Ye	•	7. S	pecial Ch	eque Issue	toolotant	8. Che	eque Stub	Informat	ion
2018/08			2019			p = 0	- 4					
Type of	Travel	1	4. Reason	for Trav	el				Heado	quarters		
In Provi			Ministerial	business					MO -\	/ancouver		
		s for Chequ Iville St Victor		R\/ 1\/ 1								
16.	17.	IVIIIe St. VICti	Jila, DC V	3V 1/4	18.	0.54	19.	20. & 21		22.	20. & 21	
Travel	· · · ·	Places Tra	avelled			ersonal	Other		als			cellaneous
Dates						icle Use	Transport			Lodging		
2018	Destination	on	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
05/04	Van-Burr	,	1530	1800	41	22.14	16.00		0.00			
05/06	Van-Burr		0715	1000	41	22.14	8.00		0.00			
06/06	Van - do		1200	1700	9	4.86			0.00			
06/19 07/10	Van - Va Van - Va		1000	1130	17	9.18 16.20			0.00			
08/18		Yaletown	0830	1130	21	11.34	10.50		0.00			
08/28	Van sout		1600	1900	26	14.04	14.25		0.00			
				10		36. ✓	37. 🗸		38.	39.	40.	Claim Total
	OF COLU		leo.	18	5 kms	\$ 99.90			\$ 0.00	\$ 0.00	\$ 0.0	0 \$ 148.65
48.	t Code	49. Resp.	50. Son	ice Line	51	. STOB	z. Proje	o.t	45.	upplier Co	do	Amount
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	a <mark>vel Advan</mark> 048	ce	1		1	1			I			
	040											54.
									E TO EM	PLOYEE		\$ 148.65
		ature (See /					Print Name			Date S	igned	
		el expense c de and/or alle										
		ue and/or alli n governmen										
		t been and v										
party.				011111111111111111111111111111111111111	- a - y - a	,						
		ority Signat					Print Name	•		Date S	Signed	
		oursuant to s		33 of th	e Finar	ncial						
Adminie		and related	oolicies.									
Adminis	stration Act	and related p										
				udit Trai	I)		Print Name	<u> </u>		Date 9	Signed	
57. Payn	nent Autho	ority Signatu	ıre (See A			nancial	Print Name)		Date	Signed	

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

D/J Sept 21/18

Audit Trail for Travel Voucher (Restricted Use) E129590 for Lo, Reamick 5 audit trail record(s) returned.

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

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

1 note(s) returned.

T Hoto(3) Totallica.						
Created On		Author	Note			
2018/08/30 13:52:00	Lo, Reamick		Ministerial Meetings mileage			
	(IDIR\REAMLO)	Reamick.Lo@gov.bc.ca	5/4 Van-Burnaby 41 km, parking \$16			
			5/6 Van-Burnaby 41 km, parking \$8			
			6/6 Van- downtown Van 9 km			
			6/19 Van- Van south 17 km			
			7/10 Van-Van south 30 km			
			8/18 Van-Van Yaletown 21km, parking \$10.5			
			8/28 Van south-Van 26km, parking \$14.25			

RECEIPT

Valid ONLY this location Fraser Parkade HONKMOBILE Zone # 5673

License Plate Number

Expiration Date/Time

11:59 PM MAY 04, 2018

Purchase Date/Time: 04:09pm May 04, 2018

Total Due: \$16.00 Total Paid: \$16.00 Ticket #: 00041948 S/N #: 520014280667 Setting: Fraser Parkade Mach Name: 0062

Rate: \$16 Until 12AM Payment Type: Card

#*** s.17 Visa

Auth #: 083081

GST#:108161779RT Total Paid includes GST Pay from your phone Download Honkmobile App

"NON TRANSFERABLE"

Valid ONLY this location Fraser Parkade HONKMOBILE Zone # 5673

License Plate Number s.22

Expiration Date/Time

11:59 **PM** MAY 06, 2018

Purchase Date/Time: 07:46am May 06, 2018 Total Due: \$8.00 Total Paid \$8.00 Ticket #: 00042012 Rate: \$8.00 Until 12AM Payment Type: Card S/N #: 520014280667 Setting: Fraser Parkade Mach Name: 0062

Auth #: 091181

GST#:108161779RT Total Paid includes GST Pay from your phone Download Honkmobile App

#*** S.1 Visa

METRU PHRKING LUT 34 650 W. LOTH HUE. VANC GST 843267329KT0001 KATES INCLUDE ALL TAXES

Ū8-Z8-ZŪ18 15:45 Y KEG 801782 MLHU1

I HLL DRY TL LASH

\$14.25

EasyPark

PB650001-CP Roundhouse CC Ticket 0036046 9:04am 18/08/18 Fee Paid \$10.50

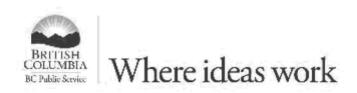
Card ...s.17 Auth 029301

Parking for

PARKING PAID UNITL 12:03pm Sat 18/8/18 <

GST# R101476547 Do not leave valuables in vehicles

HE19EXEDIJ30



Travel Voucher (Restricted Use)

Control No.

E129169

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.

	ucinda ✓ ganization	Employee ID s.22 Job Title Executive Assistant					-		(250)	e Number) 953-3547 el Group C	ode			
5. Date C 2018/07/	completed /17	6. Fiscal Year 7. Special Cheque Issue							8. C	heque Stu	b Informa	tion		
Type of T In Provin	ype of Travel n Province 2. Mailing Address for Cheque									dquarters ncouver				
	2 Joyce Street Vancouver, BC V5R 17.		R 4G6	18. Pe	ersonal	19. Other	20. & 21. er Meals			22.	20. & 21. Mis		aneous	+
Dates 2018 06/08	Destination Van-Kamloops(AC) -Van	Start 0530	End 1600	Veh Km	Cost	Transport Costs Card 16.30	Claim F-	Cos 5	t 1.50	Lodging Costs	Cost 59.2		Describe Car rental parking	
8.	OF COLUMNS 49. Code Resp.	50. S	Service Li	ne	36. \$ 0.00 51. STOB ₂	37.	oject		51.50 5.	39. \$ 0.00 Supplier C	40. 61.2 \$ \$ 222		Claim Total	12
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							AMOUNT	DUE	TO E	MPLOYEE		54.	129.09 \$ 22	
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56. Spen - Certifie	ding Authority Sign of correct pursuant to tration Act and relate	section 3	32 & 33 of		inancial	Print N	ame			Date	Signed			
- Requis Administ	nent Authority Signa ition for payment pur tration Act.	suant to s	section 32	of the	e Financial	Print N					Signed		A D C C 4240 2	

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

DJ Sept 18/18

Audit Trail for Travel Voucher (Restricted Use) E129169 for Yeung, Lucinda 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/17 09:50:17	Fullaway, Elijah	Yeung, Lucinda	Saved	Yeung, Lucinda
	(IDIR\EFULLAWA)	Lucinda.Yeung@gov.bc.ca		Lucinda.Yeung@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2018/07/17 09:51:27	Fullaway, Elijah	Yeung, Lucinda	Notified	Yeung, Lucinda
	(IDIR\EFULLAWA)	Lucinda.Yeung@gov.bc.ca		Lucinda.Yeung@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2018/08/20 09:32:20	Fullaway, Elijah	Yeung, Lucinda	Notified	Yeung, Lucinda
	(IDIR\EFULLAWA)	Lucinda.Yeung@gov.bc.ca		Lucinda.Yeung@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2018/09/05 09:47:13	Yeung, Lucinda		Initiated	Singh, Jasmyn
	(IDIR\LYEUNG)			Jasmyn.Singh@gov.bc.ca
	Lucinda.Yeung@gov.bc.ca			.=
2018/09/09 19:30:50	Singh, Jasmyn		Approved	FSA MIN OFF, FIN
	(IDIR\JASMSING)			FINFSAMINOFF@gov.bc.ca
	Jasmyn.Singh@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E129169 for Yeung, Lucinda

1 note(s) returned

Created On	Author	Note
2018/07/17 09:50:17	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	06/08 - Taxi to Vancouver Airport at 5:03am, tip not included 06/08 - Vancouver to Kamloops AC flight #AC8190 at 6:00am. (PC) 06/08 - Budget Car rental at airport to drive to meetings.

 From:
 Janke, Debra FIN:EX

 To:
 Fullaway, Elijah HLTH:EX

 Subject:
 FW: Lucinda Yeung E129169

 Date:
 September 19, 2018 1:33:00 PM

Attachments: Air Canada - 04 Sep Vancouver - Kamloops (Booking Reference s.22 msc

Hi Elijah,

The air invoice attached is for Sept 4th. Please email the air invoice for June 8.

Thanks.

Debra

From: Janke, Debra FIN:EX Sent: September 19, 2018 1:04 PM

Sent: September 19, 2018 1:04 PM **To:** Fullaway, Elijah HLTH:EX

Subject: RE: Lucinda Yeung E129169

Thanks, Elijah.

Debra

From: Fullaway, Elijah HLTH:EX **Sent:** September 19, 2018 8:56 AM

To: Janke, Debra FIN:EX

Subject: RE: Lucinda Yeung E129169

Hi Debra, see attached for June 8th Kamloops invoice.

Thanks,

Elijah Fullaway

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

From: Janke, Debra FIN:EX

Sent: Tuesday, September 18, 2018 3:05 PM

To: Fullaway, Elijah HLTH:EX

Subject: RE: Lucinda Yeung E129169

Hi Elijah,

Please email the Air Canada invoice to Kamloops on June 8^{th} . Per receipt, I have adjusted the travel claim to include the \$2.00 for parking.

Thanks.

Debra

From: Fullaway, Elijah HLTH:EX Sent: July 17, 2018 9:55 AM

To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

Subject: Lucinda Yeung E129169 followed up for approval on Aug 17 & Sept 7

Please see attached TV E129169 for Lucinda Yeung.

Eform to follow.

Elijah Fullaway

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

 From:
 Janke, Debra FIN:EX

 To:
 Fullaway, Elijah HLTH:EX

 Subject:
 RE: Lucinda Yeung E129169

 Date:
 September 18, 2018 3:04:00 PM

Hi Elijah,

Please email the Air Canada invoice to Kamloops on June 8^{th} . Per receipt, I have adjusted the travel claim to include the \$2.00 for parking.

Thanks.

Debra

From: Fullaway, Elijah HLTH:EX Sent: July 17, 2018 9:55 AM

To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

Subject: Lucinda Yeung E129169 followed up for approval on Aug 17 & Sept 7

Please see attached TV E129169 for Lucinda Yeung.

Eform to follow.

Elijah Fullaway

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



Booking Confirmation

Booking Reference: \$.22

Date of issue: 05 Jun, 2018

Economy - Standard

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

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



06:00

Vancouver

Vancouver Intl. (YVR), BC Terminal M

AC8190 This flight departs early in the morning.

06:52 Kamloops (YKA), BC

AC8190

0hr52 Economy H Operated by: Air Canada Express -Jazz | Dash 8-300



Economy - Standard

Friday 08 Jun, 2018

Kamloops (YKA), BC



Vancouver Vancouver Intl. (YVR), BC Terminal M



0hr54

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

Passengers

Ticket Number 0142195731330 Seats

AC8190 S. AC8195 15



Purchase summary

MasterCard ******* **S.17** Amount paid: \$675.41 Tax information

GST/HST no. 10009-2287 RT0001 \$32.16

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Standard	280.00
Base Fare - Return - Economy - Standard	280.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	30.66
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$643 ⁹¹
_ Seat selection	
Lucinda Yeung	
AC8190: s.15	15.00
AC8195:	15.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.50
Total with options and seat selection fee:	\$675 ⁴¹



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 minutes ¹	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.



GST Reg No 101370930 RT 0001 HEAD OFFICE & ADMINISTRATION

www.bcbudget.com

2501 Kenworth Road

Reservation #s.22

Nanaimo, BC V9T 3M4 (250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Renter: YEUNG, LUCINDA

BCD Number s.22

Company: MINISTRY OF HEALTH

Credit Card: Master Card XXXXXXXXXXXX s.17

Rental Rate Used: PRG-KA-16 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	36.79	200	Regular
Week	1	End	218.90	1400	Regular
Hour	25	999	17.41	0	Regular

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

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

(currently \$1.43 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

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

Contract close subject to final vehicle inspection

Rented In Kamloops

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

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$41.21 Owner: a/Devon Transport

Unit #: 820410

Contract #; s.22

Vehicle Rented: Class: Full Size

Time Out: 08 Jun 2018 06:53 Licence: FW633C Time In: 08 Jun 2018 13:01 Km Out: 4682 Location Out: Kamloops Airport Km In: 4711 Location In: KAMKA Km Driven: 29 ✓

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

Charges: Total: 53.87 2.69 0.00 PST PVRT Billed To Charge GST Item Unit Qty 0.00 Vehicle Rental Day 36,79 1.84 2.58 RSOT Flat 0.00 0.00 15.00 0.75 13.9 2.08 0.10 0.15 0.00 Location Fee

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

Payments & Refunds

Total: 59,29

Type Date Amount Exchange Amount Location 08 Jun 2018 13:02 59.29 KAMKA Master Card

BD012S01 003001001054 XXXXXXXXXXXXXX 9.17 095617 Purchase BD012C01 MasterCard APPROVED AID:A000000041010 00-000 C

Amount Owing

Net Charges & Taxes:

Net Payment & Refunds:

RECEIPT
Beside The Plaza Lot 130 427 Victoria St.

License Plate Number s.22

PARKING RECEIPT

Expiration Date/Time

Purchase Date/Time: 08:55am Jun 08, 2018
Total Due: \$2.00 Rate: Hour
Total Paid \$2.00 Pnt Type: CC
Ticket #: 00002402
SN #: 520015482062
Sitting: Lot 130
Hisch Name: Lot 130 Plaza Hotel Rate: Hourly Rate Pint Type: CC (Swipe)

Auth #: 115617

MasterCard

Www.imp

Local Office www.impark.com Local Office 250-372-0203

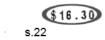
DUPLICATE

BLACKTOP & CHECKER CABS #145 777 PACIFIC ST VANCOUVER

DUPLICATE

CARD INTERAC CARD TYPE CHEQUING ACCOUNT TYPE 2018/06/08 TIME 1276 05:03:42 CLERK ID RECEIPT NUMBER C85003152-001-008-003-0

PURCHASE AMOUNT



TIP TOTAL

Interac A0000002771010 37B180E4F08ADA99 8080008000-6800 E314D4798346BC9E 8080008000-7800

APPROVED

AUTH# 182230 THANK YOU

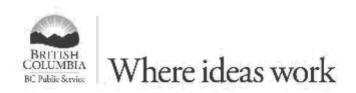
00-001

CARDHOLDER COPY

DUPLICATE

Lucinda travel Receipts

HE19EXEDIJ18



Travel Voucher (Restricted Use)

Control No.

E128915

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

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Name						ovee ID						Numbe			
Yeung, I				s.22							(250) 953-3547				
	rganization				Job T					,		Group (Code		
Health			1			utive Assi			_		3				_
	Completed			iscal Year	al Year 7. Special Cheque Issue						8. Che	eque St	ub Informa	ition	
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Type of In Provir				Reason fo	or Trave	el					Vano	quarters	3		
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05/29	Van - Vic			1800		0.00	s.2		F-			NIC		20001120	
05/30	Victoria	()	0800	1800		0.00	0.2		F-		.50 ^{31.6}	55 s.22			
05/31	Victoria		0800	1300		0.00			H-		.75	N/C	- 00		
06/01	Vic - Van	(HA)	0800	1030		0.00	207	7.00		0	.00		s.22	Taxi to HA	
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															_
						36.	37. 20			38.	39	31.65	40. 0	Claim Total	
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48.		19	1-	0.		51.	52	2.			15.				
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	ements mad						1 20								
	of travel on														
	h I have not														
party.	ii i iiave iiot	DOCII	ana wiii	not be ren	i ibai se	a by any c	,,,,,,,								
	nding Autho	ority S	ignatur	e (See Au	dit Trai	il)		Prin	t Name			Dat	e Signed		\dashv
	ed correct p											Dat	Jigilou		
	stration Act a				0 01 1110		.								
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57. Pavn	nent Autho	rity Si	anature	(See Aud	lit Trail)		Prin	t Name			Dat	e Signed		\dashv
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	stration Act.		,												

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

Audit Trail for Travel Voucher (Restricted Use) E128915 for Yeung, Lucinda 5 audit trail record(s) returned.

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

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

2 note(s) returned

Created On	Author	Note
2018/06/11 12:12:31	McCormick, Erika	05/29-Flew HA Van - Vic. Stayed in hotel.
	(IDIR\ERIMCCOR)	05/30-Meetings all day. Private lodging.
	Erika.McCormick@gov.bc.ca	05/31-Worked half day. Extended trip for personal reasons. Only claiming half day of meals. 06/01-Taxi from Leg to HA. Flew Vic-Van. Not claiming food as this was a personal day.
2018/06/11 12:33:54	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	05/29 s.15 oversold suites 5.15 paid for Lucinda to stay at the s.15

 From:
 Fullaway, Elijah HLTH:EX

 To:
 Janke, Debra FIN:EX

 Subject:
 RE: E128915 Lucinda Yeung

Date: Wednesday, July 4, 2018 10:40:10 AM

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

The Bluebird cab was paid by our office account.

Thanks,

Elijah Fullaway

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

From: Janke, Debra FIN:EX

Sent: Wednesday, July 4, 2018 10:21 AM

To: Fullaway, Elijah HLTH:EX **Subject:** E128915 Lucinda Yeung

Hi Elijah,

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

The Bluebird cab for \$.22 ndicates Account \$.17 Was this paid by the office cab account?

Thanks.

Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services Corporate Financial and Facilities Services Branch

Ministry of Finance

Phone: 778 698-8564 Fax: (250) 356-7326

Email: Debra.Janke@gov.bc.ca

Website: http://www.min.fin.gov.bc.ca

Serving all Ministers' Offices and the Office of the Premier

Harbour Air Seaplanes

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

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

CUSTOMER COPY

Booking s.17

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

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

Invoice #:

All Skeds - Baggage : Chec \$0.00 CDN 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 Informations

Master Card

\$207,00 CDN

Date/Time Station Terminal ID Action Card Type Card Number Amount

HYWHCC05 Purchase M/C **** *** *** S.17 (\$207.00)

HYWHCS05

01/06/2018 B:28:31 AM

Authorization

Trace Number Response

Chip ID TVR/TSI

109001001025

00-001/APPROVED 112831

A0000000041010 0000008000/E800

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.harbouratr.com 2018-05-29 9:15:37 AM GST: 84295 5858 RT0001

CUSTOMER COPY

DUNKTRY 5.17 Booking s.17

h . \$

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

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

Invoice #:

1x ATT Skeds - Baggage : Chec \$0.00 CD 1x Sked 200 : Carbon Offset \$0.65 CD 1x Sked 200 : VHFC Terminal \$9.86 CD 1x Sked 200/300 : (St) 60 F \$186.64 CD

Goods and Services Tax \$9.85 GS

\$207.00 CE Grand Total

Payment Information:

Corporate Account

\$207.00 CI

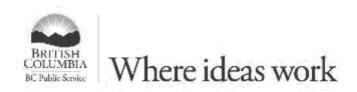
Account s.17

CUSTOMER COPY

Free WIFI Password: haguest99

s.17	Bluebird Cabs
MINISTERS OFFICE.	CABY JOHNO JOHNO DEDUER LANDIN DAY VAR
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Travel Voucher (Restricted Use)

Control No.

E129024

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.

	n, please co	ontact yo	ur Minis	stry's Direc		-	nformation a	nd Privacy				
Name						loyee ID				none Number		
Brown, I	⊨van rganizatio	n			s.22 Job					778) 584-0217 avel Group C		
	f the Premi					cutive Ass	istant		3		,ouc	
5. Date 0 2018/06	Completed		6. Fi	scal Year		7. Speci	ial Cheque I	ssue	8	. Cheque Stu	b Informat	ion
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In Provi				cial Busine	ess				\	/ictoria		
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited CDM Jul 9/18

Audit Trail for Travel Voucher (Restricted Use) E129024 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/27 11:10:27	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.b	oc.ca		
2018/06/28 10:08:58	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/06/28 11:45:42	Geary, Vanessa		Approved	FSA MIN OFF, FIN
	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca	a e e e e e e e e e e e e e e e e e e e		
l	, 00			

Notes for Travel Voucher (Restricted Use) E129024 for Brown, Evan

1 note(s) returned

Created On	Author	Note
2018/06/27 11:10:27	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	June 7: Vic-Van: Harbour Air (PCard), Accommodation, Cabs P/D: LDI June 8: Van-Vic: Helijet (Pcard) P/D: BLI

Parkinson, Elizabeth PREM:EX

From:

Sent: To:

Subject:

Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>

Monday, June 4, 2018 4:56 PM Parkinson, Elizabeth PREM:EX

Harbour Air Flight Itinerary. Thanks for booking!



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 <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

Customer Informa	ation	
Account	HAS#	s.17
	Name	Evan Brown
	Company	Office Of The Premier

Friday, June 8, 2018	Invoice s.17					
Flight #507 12:20 South Vancouver (YVR) / Map 12:50 Victoria Harbour /	Air Transportation Charges					
	Sked 500 : (St) GO Flex	\$151.73				
	Taxes, Fees and Charges					
	All Skeds - Baggage : Checked Baggage Fee	\$0.00				
Map L	Sked 500 : Carbon Offset	\$0.65				
30 minutes	+ Goods and Services Tax	\$7,62				

KK- Confirmed	Billing	\$152.38
	Taxes	\$7,62
1 Passenger(s) - GoFlex	Grand Total	\$160.00
Evan Brown, Male	contractives and a second	datement obes, and 2 trainers rate is terminal consociations as a first six for seven on the medical section

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

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).
- <u>Luggage</u> 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

YELLOW CAB #141 1441 CLARK DR VANCOUVER BC

D s.17

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YELLOW CAB #301 1441 CLARK DR VANCOUVER BC

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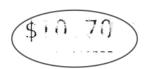
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 Evan Brown s.22
 Room No. s. s.15

 Arrival condata
 Departure s. 06-07-18

 Canada
 Folio No. conf. No. s. 22

 Company Name: Provincial Government
 Cashier No. s. 10

Group Name: Custom Ref. :

Date	Description		Charges	Credit
06-07-18	Room Charge		279.00	
06-07-18	DMF		3.61	
06-07-18	PST		22.61	
06-07-18	GST		14.13	
06-07-18	AHRT		8.48	
06-08-18	Mastercard		0.40	207.0
	s.17			327.83
		Total Charges	327,83	
		Total Credits		327.83
		Balance		0.00

Page No. 1 of 1

Parkinson, Elizabeth PREM:EX

From: Sent:

To:

passengerservices@helijet.com Monday, June 4, 2018 9:47 AM Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!

x	Haritage Anna Signature - Academies	

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	Evan Brown
	Company	Office Of The Premier

Thursday, June 7, 2018	Invoice #295390	
	FARE-YWH-Full_Summer - 2017	\$219.05
710 09:35 Victoria Harbour	+ GST	\$10.95
10:10 Vancouver Harbour	Billing	\$219.05
35 minutes	Taxes Grand Total	\$10.95
Confirmed 1 Passengers - Off-Peak	Fully Changeable / Refundable up to 5pm to departure.	\$230.00 the day prior to
Evan Brown, Male	After 5pm all next-day travel is non-refund changeable for same-day travel. Any cance non-refundable cancellation fee equal to the way travel.	llations will result in a

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 checkin, 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.

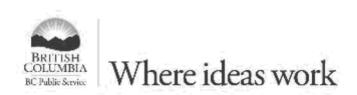
Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

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.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E129026

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.

					,							
Brown	, Evan		s.22					(7	(778) 584-0217			
Client (Organization			Job '	Title			Travel Group Code				
Office	of the Premier			Exe	cutive Ass	sistant		3	3			
5. Date Completed 6. Fiscal Year					7. Special Cheque Issue				Cheque Stub	Informatio	n	
	2018/06/27 2019								,			
Type o	f Travel	r Trave	i			Н	eadquarters					
In Prov	vince	Offic	Official Business Victoria				/ictoria					
12. Mai	iling Address for C	heque										
,	-	•										
16.	17.			18.		19.	20. & 21		22.	20. & 21.		
Travel	Places 1	ravelled	relled Personal		sonal	Other	Meals			Misco	ellaneous	
Dates				Vehi	cle Use	Transport			Lodging			
2018	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe	
06/10	Vic-Kelowna	1315	2359 (H.	j & AC)*	0.00	× 19.10	F-BL	30.50	√ 277.24			
06/11	Revelstoke	0000	2359		0.00		F-	51.50	× 194.35			
06/12	Creston	0000	2359		0.00		F-	51.50	211.31			
t- 06/13	Vancouver (AC)*	0000	2359		0.00		F-	51.50	₹ 398.34			
06/14	Van-Victoria (HA)	* 0000	1700		0.00		F-D	33.25				

| 36. | 37. | 38. | 39. | 40. | Claim Total | 170TALS OF COLUMNS | \$ 0.00 | \$ 19.10 | \$ 218.25 | \$ 1081.24 | \$ 0.00 | \$ 1318.59

ŀ	48.	49.	50.	51.	52.	45.	
1	Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
1	004	36A10	36200	5702	3600000	s.22	\$ 1263.84
ı	004	36A10	36200	5701	3600000		\$ 54.75
ı	004						
ı	004						
п	Lana Travel Advan						

| Less Travel Advance | 004 |

*Pcard

Name

AMOUNT DUE TO EMPLOYEE \$1318.59
45. Employee Signature (See Audit Trail) Print Name Date Signed

 Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

56. Spending Authority Signature (See Audit Trail) Print Name Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial

Administration Act and related policies.

57. Payment Authority Signature (See Audit Trail)
- Requisition for payment pursuant to section 32 of the Financial

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

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

Audited CDM July 9/18

Audit Trail for Travel Voucher (Restricted Use) E129026 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/27 16:12:25	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.b	oc.ca		
2018/06/28 10:08:20	Brown, Evan		Approved	dGeary, Vanessa
l	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			,
2018/06/28 11:46:51	Geary, Vanessa	✓	Approved	SFSA MIN OFF, FIN
l	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
1	Vanessa.Geary@gov.bc.ca	ı		
1	,			

Notes for Travel Voucher (Restricted Use) E129026 for Brown, Evan

1 note(s) returned

Parkinson, Elizabeth (IDIR\EPARKIN)	i note(s) returned.		
(IDIR\EPARKIN) (on Pcard) Air Canada to Kelowna (on Pcard), Accommodation P/D: DI June 11: Revelstoke: Accomodation PD: F June 12: Creston: Accommodation PD: F June 13:Vancouver: Air Canada to	Created On	Author	Note
PD: F		Parkinson, Elizabeth (IDIR\EPARKIN)	Pcard), Accommodation P/D: DI June 11: Revelstoke: Accomodation PD: F June 12: Creston: Accommodation PD: F June 13:Vancouver: Air Canada to Vancovuer (on Pcard), Accommodation PD: F June 14: Van-Vic: Harbour Air to Victoria (on Pcard)

BLUEBIRD CABS #35 2612 QUADRA ST VICTORIA BC

5 D ********* S.17

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2018/01 10

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BLUEBIRD CABS #67 2612 QUADRA ST VICTORIA BC

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01-027

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IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

种纳纳铝 (30 307.27)?

s.15

Evan Brown Page Number 1 Invoice Nbr : s.22 501 Belleville Guest Number s.22 Victoria, BC, V8V 1X4 Folio ID Canada Arrive Date 10-JUN-18 21:18 Depart Date 11-JUN-18 08:21 No. Of Guest 2 Room Number s.15 Club Account

Tax Invoice

s.15 Tax ID:

s.15

s.15 JUN-11-2018 08:30 AMAL

10-JUN-18

109488

358.5

Date	Reference	Desc	cription		Chai	rges (CAD)	Credits (CAD)
10-JUN-18	s.15	Roor	n Charge Retail		- No. alexa - Str. Jan. 20. A.	239.00	and the second
10-JUN-18		Roor	m PST	\$27	7.24	19.12	
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10-JUN-18		MRD	T			7.17	
11-JUN-18	s.22						
11-JUN-18							
11-JUN-18	MC	Mast	erCard / Diners Int S.17			=\	s.22
	For Authorization Purpose Only						
	xxxxx s.17	7					
	Date C	Code /	Authorized				

s.22

** Total *** Balance

(277.24)

(0.00)

Continued on the next page

Evan Brown 501 Belleville

Victoria, BC, V8V 1X4 Canada

Page Number : 2
Guest Number : s.22
Folio ID : A

Invoice Nbr : : s.22

Folio ID : A
Arrive Date : 10-JUN-18
Depart Date : 11-JUN-18
No. Of Guest : 2
Room Number : s.15

21:18 08:21

Club Account

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Room Tax	F&B	GST F&B	Other	Total	Payment	
06-10-2018 06-11-2018	239.00 s.22	38.24	0.00	0.00	0.00	277.24	0.00	
Total	239.00	38.24	s.22					

Signature___

Reservation #

s.22

Send To

Brown, Evan

Phone

250.387.1805

Guest Name

Brown, Evan

Arrival Date 11/06/2018

Departure Date 12/06/2018

Group Name

lima

Room Information

s.15

Bill To Brown, Evan 250.387.1805

Folio Number	s.22		A30. A40.00		
Trans Date	Description			Voucher	Amount
Charges					
11/06/2018	Room Revenue	8	lima	s.15	169.00
11/06/2018	Provincial Room Tax				16.90
11/06/2018	GST				8.45
Total Charges					194.35
Payments					
12/06/2018	Visa				-194.35
Total Payment	s				-194.35

Balance Due 0.00

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature			

Folio (Detailed)

BROWN, EVAN

Confirmation Number:

s.22

Address:

501 Belleville Street

Victoria, BC V8V 1X4 CA

Room:

s.15

Room Type:

s.15

Nights:

Account Number:

Guests: 1/0

Rate Plan:

s.22

Daily Rate: Departure:

\$187.00 + \$24.31 Tax

GTD:

Arrival:

6/12/2018 (Tue)

6/13/2018 (Wed)

MC - MASTERCARD

XXXX XXXX XXXX s.17

Room Rate:

6/12/2018 (Tue) - 6/12/2018 (Tue)

\$187.00 + \$24.31 Tax per night.

Date 6/12/2018	Code RM	Description ROOM CHARGE	Amount	Balance
6/12/2018	TAX1	SALES TAX 8%	\$187.00 \$14.96	\$187.00 \$201.96
6/12/2018	TAX2	GST 5%	\$9.35	\$211.31
6/13/2018	MC	MASTER CARDS 17	(\$211.31)	\$0.00

Summary						
Room	Tax	F&B	Other	CC	Cash	DB
\$187.00	\$24.31	\$0.00	\$0.00	(\$211.31)	\$0.00	\$0.00

s.15

Guest Signature:

s.15

Room : s.15 Folio # : s.22

Invoice #

Cashier # : 225708
Page # : 1 of 1

s.15

 Evan Brown
 Arrival
 06-13-18

 Departure
 06-14-18

Date	Description	Additional Information		Charges	Credits
06-13-18	s.15,s.22				
06-13-18	Room Charge			340.00	" * " *
06-13-18	Destination Marketing Fee			3.40	
06-13-18	Municipal Room tax			10.30	
06-13-18	Provincial Room tax			27.47	
06-13-18	Room GST			17.17	
06-14-18	Mastercard	XXXXXXXXXXXXXXXX ^{s.17}	XX/XX	s.22	

Total

Balance Due 0.00 398.34

GST Summary

Room: 17.17 F&B: s.22 Other:

Total:

s.15

Parkinson, Elizabeth PREM:EX

From: Sent: passengerservices@helijet.com

To:

Wednesday, May 30, 2018 9:26 AM Parkinson, Elizabeth PREM: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	Premier John Horgan
	Company	Premier Of British Columbia

	A STATE OF THE STA	
Sunday, June 10, 2018	Invoice #294592	
A350-13	SALE - Seat Sale \$189	\$720.00
786 14:30 Victoria Harbour	+GST	\$36.00
15:05 Vancouver Harbour	Billing	\$720.00
35 minutes	Taxes	\$36.00
	Grand Total	\$756.00
Confirmed 4 Passengers - Sale Evan Brown, Male	Fully Changeable / Refundable up to 5p departure. Does not qualify for combination with I	· rex
Premier John Horgan, Male s.15	After 5pm all next-day travel is non-ref changeable for same-day travel. Any ca non-refundable cancellation fee equal:	ncellations will result in a

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4

Invoice Number: \$.22 Date: 30th May 2018

Consultant: s.22

Traveller Name: BROWN/EVAN

PNR: s.22 Destination: YLW Order Number: Customer Reference:

Date of Travel: 10th June 2018

Description		Amount
JUN 10, VANCOUVER TO KELOWNA AIR CANADA BASE FARE AIRLINES TAXES AND FEES GST SERVICE FEE		201.00 24.12 13.01 35.00
	Invoice Total:	\$273.13

10 JUN 2018 14 JUN 2018 TRIP TO KELOWNA BC, CANADA

PREPARED FOR

HORGAN/JOHN MCCONNELL/SHEENA **BROWN/EVAN**

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel

250-360-2058

RESERVATION CODE AIRLINE RESERVATION CODE \$.22

AC)

Travel Arranger Priority Comments THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL YOUR TRAVEL MANAGER IS s. 22 FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: SUNDAY 10 JUN Please verify flight times prior to departure

AIR CANADA AC 8418

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: Ohr(s) 55min(s)

Class: Economy

Status: Confirmed

YVR VANCOUVER BC. CANADA

Departing At: 7:05pm

Terminal: MAIN TERMINAL

YLW KELOWNA BC. CANADA

Arriving At: 8:00pm

Terminal: **NotAvailable** Aircraft: **DEHAVILLAND DASH 8-400 TURBOPROP**

Distance (in Miles): 180

Stop(s): 0

Notes: AIR CANADA LOCATOR- s.22 Ss 15

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

» BROWN/EVAN

Seats:

Check-In Required Check-In Required Check-In Required

CHECK IN: SUNDAY 10 JUN > CHECK OUT: MONDAY 11 JUN > 1 NIGHT (S)

s.15

Room Details:

BC PROVINCIAL GOVERNMENT CANCEL 1 DAYS PRIOR TO ARRIVAL

s.15

FREE WIFI, 55. HD TV, AC, IN

Room(s): 3 Guest(s): 1

Rate:

140.00 CAD / night

Approx. Total Price: 162.40 CAD

INCLUDES TAXES AND SURCHARGES

Cancellation Information: Cancel 1 day(s) prior to arrival to avoid a penalty. CANCEL 1 DAYS PRIOR

TO ARRIVAL Guarantee:

Room is guaranteed for

late arrival

Confirmation:

s.22

Status: Confirmed

TAX AND/OR SURCHARGE INFORMATION (CAD)

TOTAL TAX 22.40

CHECK IN: TUESDAY 12 JUN > CHECK OUT: WEDNESDAY 13 JUN > 1 NIGHT (S)

s.15

Room Details:

FLIGHT CENTRE CORPORATE CANCEL 2 DAYS PRIOR TO ARRIVAL NON-SMOKING GUEST ROOM WITH 1

Room(s):1 Guest(s):1

Rate:

170.00 CAD / night

Approx. Total Price:

192.10 CAD

INCLUDES TAXES AND SURCHARGES

s.22

Cancellation Information: Cancel 2 day(s) prior to arrival to avoid a penalty, CANCEL 2 DAYS PRIOR TO ARRIVAL, CANCEL 2 DAYS PRIOR TO

ARRIVAL Guarantee:

Room is guaranteed for late arrival

Confirmation: s.22

Status: Confirmed

TAX AND/OR SURCHARGE INFORMATION (CAD)

TOTAL TAX 13.60 **TOTAL SURCHARGE 8.50**

E129026

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4

Invoice Number: \$.22

Date: 7th June 2018

Consultant: s.22

Traveller Name: BROWN/EVAN

PNR: \$.22

Destination: YVR

Order Number: Customer Reference:

Date of Travel: 13th June 2018

Description		Amount
FLIGHT CHANGE : 13 JUN, CASTLEGAR TO VANCOUVER AIR CANADA CHANGE FEE DIFFERENCE IN FARE GST		25.00 259.00 11.20
	Invoice Total:	CODE OD



DEPARTURE: WEDNESDAY 13 JUN Please verify flight times prior to departure

AIR CANADA AC 8251

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: 1hr(s) 13min(s)

Class: Economy

Status: Confirmed YCG CASTLEGAR BC, CANADA

Departing At:

Not Available

5:15pm

Terminal:

YVR VANCOUVER BC, CANADA

Arriving At; 6:28pm

Terminal: MAIN TERMINAL Aircraft: DEHAVILLAND DASH 8 TURBOPROP

Distance (in Miles): 252

Stop(s): 0

Notes: s.15

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

» BROWN/EVAN

Seats:

Check-In Required Check-In Required Check-In Required

CHECK IN: WEDNESDAY 13 JUN > CHECK OUT: THURSDAY 14 JUN > 1 NIGHT (S)

s.15

Room Details:

s.15

CANCEL 1 DAYS PRIOR TO ARRIVAL

s.15

Room(s): 1 Guest(s): 1

Rate:

340.00 CAD / night

Approx. Total Price:

398.34 CAD

INCLUDES TAXES AND SURCHARGES

Corporate Discount:

s.22

Cancellation Information: Cancel 1 day(s) prior to arrival to avoid a penalty, CANCEL 1 DAYS PRIOR TO ARRIVAL, CANCEL 1 DAYS PRIOR TO ARRIVAL, CANCEL 1 DAYS PRIOR TO ARRIVAL

Guarantee:

Room is guaranteed for

late arrival

Remarks: s.15

Confirmation: s.22

5.22

Status: Confirmed

TAX AND/OR SURCHARGE INFORMATION (CAD)

TOTAL TAX 58.34 TOTAL SURCHARGE 0.00

CHECK IN: TUESDAY 12 JUN > CHECK OUT: WEDNESDAY 13 JUN > 1 NIGHT (S)

s.15

Room Details:

FLIGHT CENTRE CORPORATE CANCEL 2 DAYS PRIOR TO ARRIVAL NON-SMOKING GUEST ROOM WITH 1

Room(s):1 Guest(s):1

170.00 CAD / night

Approx. Total Price: 192.10 CAD

INCLUDES TAXES AND SURCHARGES

Corporate Discount: 1s.22

Cancellation Information:

Cancel 2 day(s) prior to arrival to avoid a penalty, CANCEL 2 DAYS PRIOR TO ARRIVAL, CANCEL 2 DAYS PRIOR TO ARRIVAL

Guarantee:

Room is guaranteed for

late arrival

Confirmation: s.22

Status: Confirmed

TAX AND/OR SURCHARGE INFORMATION (CAD)

TOTAL TAX 13.60 TOTAL SURCHARGE 8.50

CHECK IN: TUESDAY 12 JUN > CHECK OUT: WEDNESDAY 13 JUN > 1 NIGHT(S)

s.15

Room Details:

FLIGHT CENTRE CORPORATE CANCEL 2 DAYS PRIOR TO ARRIVAL

Room(s):1 Guest(s):1

Rate:

187.00 CAD / night

Approx. Total Price:

211.31 CAD

INCLUDES TAXES AND SURCHARGES

Corporate Discount:

s 22

Cancellation Information: Cancel 2 day(s) prior to arrival to avoid a penalty, CANCEL 2 DAYS PRIOR TO ARRIVAL

Guarantee:

Room is guaranteed for

late arrival

Confirmation:

s.22

Status: Confirmed

TAX AND/OR SURCHARGE INFORMATION (CAD)

TOTAL TAX 14.96 TOTAL SURCHARGE 9.35

E129026

Parkinson, Elizabeth PREM:EX

From:

Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>

Sent:

Wednesday, June 27, 2018 4:22 PM

To:

Parkinson, Elizabeth PREM:EX

Subject:

Harbour Air Flight Itinerary. Thanks for booking!



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 <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

Customer Inform	ation	
Account	HAS#	s.17
	Name	Evan Brown
	Company	Office Of The Premier

Thursday, June 14, 2018	Invoice (s.17	
Was the second of the	Air Transportation Charges	
Flight #507	Sked 500 : (St) GO Flex	\$303.46
12:20 South Vancouver (YVR) / Map 🗔	Taxes, Fees and Charges	
12:50 Victoria Harbour /	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Map └┬ţ	Sked 500 : Carbon Offset	\$1.30
30 minutes	+ Goods and Services Tax	\$15,24

KK- Confirmed	Billing	\$304.	76
	Taxes	\$15.	24
2 Passenger(s) - GoFlex . Evan Brown, Male	Grand Total	\$320.	00
Sheena Mccommell,	Corporate Ac	count \$320.	00
Female	Date / Time	June 14, 2018 @ 11:37:49 AM	
Add to Calendar	Summary	#741715	
	Ticket	204551	-14.4
		KARMEN NO. 6	

GoFlex Fare Conditions:

Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if

Baggage:

All routes (except routes listed below)

cancelled within 24 hrs of departure

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.

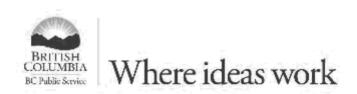
Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within

24hrs of departur e

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.



Travel Voucher (Restricted Use)

Control No.

E129027

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.

	n, piease co	ntact your	iviinistry's				mation and	Privacy.		N	Manager			
Name Brown,	Evan				nplov .22	ee ID					Number 584-0217			
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2018 06/18	Destination		Start	End 2359Ft	Km	Cost	Costs	Claim	Cost	25	Costs	Cost		Describe
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	stration Act.													

FIN 10 (EFI-F0012 v2.6.1)

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

Audited CDM July 9/18

Audit Trail for Travel Voucher (Restricted Use) E129027 for Brown, Evan 3 audit trail record(s) returned.

on, Elizabeth PARKIN) h.Parkinson@gov.bc.ca Evan	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
h.Parkinson@gov.bc.ca		Approve	03
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Notes for Travel Voucher (Restricted Use) E129027 for Brown, Evan

1 note(s) returned

Created On	Author	Note
2018/06/27 16:55:13	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	June 18: Vic-Prince George: Cab, Air Canada (Pcard), Accommodation PD: BLI June 19: Fort St. James: Accommodation PD: F June 20: Prince George to Victoria, Cab PD: F

Page 1 of 1

Evan Brown Provincial Government Victoria, BC

Mas	ster Folio	S	tandard Daily Rate	1
s.15	s.22	18/06/2018	20/06/2018	0.00
Room	Folio	CheckIn	CheckOut :	Balance

Date	Room	Description / Voucher		Charges	Credits	Balance
18/06/2018	s.15	Room Taxable	1	180.00	0.00	180.00
18/06/2018	A R	GST - 5%	- Particular State of the State	9.00	0.00	189.00
18/06/2018		PST - 8%	Last punkin	14.40	0.00	203.40
19/06/2018		Room Taxable	Digital Sparing	180.00	0.00	383.40
19/06/2018		GST - 5%	of the second	9.00	0.00	392.40
19/06/2018		PST - 8%	And the first	14.40	0.00	406.80
20/06/2018		Mastercard s.17 AP: 011252	re-report	0.00	406.80	0.00
		Balance Due	- vertex	Linearosis		0.00
		Summary and Taxes	All and and and and and	Training by		
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		PST - 8%	28.80	-		
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LB 20/06/2018 08:29 AM s.15

YELLOW CAB 817 FISGARD STREET V8W1R VICTORIA BC 21852400 GH2185240051

: * * *

PURCHASE

000000041010

Master

Operator: 151 Trace # 11891

h # 231457

RRN 001330

al

\$64.90

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

PURCHASE

EVAN BROWN)00041010

Master

... #:or: 123

910 # 081506

RRN 001

Mi

\$68

(001) APPROVED-THANK YOU

Retain this copy for you records Customer copy

250-381-2222

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4 Invoice Number: s.22

Date: 11th June 2018

Consultant: s.22

Traveller Name: BROWN/EVAN

PNR: s.22 Destination: YXS Order Number: Customer Reference:

istomer Reference:

Date of Travel: 18th June 2018

Description		Amount
FLIGHT CREDIT USED: 18 JUN, VICTORIA TO PRINCE GEORGE		
WESTJET CHANGE FEE		100.00
ADDEITIONAL FARE AND TAXES		199.05
GST		5.75
SEAT SELCTION		15.00
	Invoice Total:	\$319.80

18 JUN 2018 ▶ 18 JUN 2018 TRIP TO PRINCE GEORGE BC, CANADA

PREPARED FOR HORGAN/JOHN BROWN/EVAN

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel 250-360-2058

RESERVATION CODE s.22 AIRLINE RESERVATION CODE \$,22

Travel Arranger Priority Comments THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330

DEPARTURE: MONDAY 18 JUN Please verify flight times prior to departure

WESTJET WS 3114

Operated by: WESTJET ENCORE

Duration: Ohr(s) 29 min(s)

Class: Economy

Status: Confirmed

YYJVICTORIA BC.

CANADA

Departing At: 6:30am

Terminal: Not Available YVR VANCOUVER BC. CANADA

> Arriving At: 6:59am

Terminal: MAIN TERMINAL Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40.

Stop(s): 0

Passenger Name: » HORGAN/JOHN

» BROWN/EVAN

Seats:

s.15 Confirmed

Confirmed

eTicket Receipt(s):

8382840501719 8382840501720



DEPARTURE: MONDAY 18 JUN Please verify flight times prior to departure

WESTJET WS 3283

Operated by: WESTJET ENCORE

Duration: 1hr(s) 15min(s)

Class: Economy

Status: Confirmed YVR

VANCOUVER BC. CANADA

YXS PRINCE GEORGE BC, CANADA

Departing At: 8:15am

Terminal: MAIN TERMINAL

Arriving At: 9:30am

Terminal: NotAvailable Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Passenger Name:

» HORGAN/JOHN » BROWN/EVAN

Seats:

s.15 / Confirmed

/ Confirmed

eTicket Receipt(s):

8382840501719 8382840501720

Flight Centre Business Travel 250-360-2058

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4

Invoice Number: s.22

Date: 20th June 2018

Consultant \$.22

Traveller Name: BROWN/EVAN

PNR: :s.22 Destination: YYJ Order Number: Customer Reference:

Date of Travel: 20th June 2018

Description		Amount
JUN 20- PRINCE GEORGE TO VICTORIA PACIFIC COASTAL BASE FARE AIRLINE TAXES AND FEES GST SERVICE FEE		305.00 75.55 17.71 35.00
	Invoice Total:	\$433.26

20 JUN 2018 20 JUN 2018 TRIP TO VICTORIA BC, CANADA

PREPARED FOR
HORGAN/JOHN
BROWN/EVAN

FLIGHT CENTRE
Business Travel

Flight Centre Business Travel 250-360-2058

RESERVATION CODE \$.22

Travel Arranger Priority Comments
THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL
YOUR TRAVEL MANAGER IS s.22
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: WEDNESDAY 20 JUN Please verily flight times prior to departure

PACIFIC COASTAL s.22

Duration: 1hr(s) 40min(s)

Class: Economy

Status: Confirmed YXS PRINCE GEORGE BC, CANADA

Departing At: 5:50pm

Terminal: NotAvailable YYJ
VICTORIA BC,
CANADA

Arriving At: 7:30pm

Terminal: Not Available Aircraft:

SAAB 340 TURBOPROP

Distance (in Miles): 364

Stop(s): 0

Notes:

PACIFIC COASTAL REFRENCE s.22

Passenger Name:

» HORGAN/JOHN

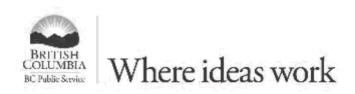
» BROWN/EVAN

Seats:

Check-In Required

Check-In Required

Flight Centre Business Travel 250-360-2058



Travel Voucher (Restricted Use)

Control No.

E129033

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 Brown, E Client Or Office of	ganization the Premier		Empl s.22 Job 1 Exec	oyee ID Fitle cutive Assis	stant			Phone Num (778) 584-0 Travel Grou)217 ip Code	
5. Date C 2018/06/	ompleted	6. Fiscal \ 2019	'ear	7. Specia	I Cheque Is	sue		8. Cheque	Stub Informa	ation
Type of Travel 14. Reason for Travel In Province Official Business 12. Mailing Address for Cheque						Headquarters Victoria				
16. Travel	17.	Travelled	1	rsonal icle Use	19. Other Transport	20. & 21 N	l. Ieals	22.		scellaneous
2018 06/27	Destination Vic-Van -Vic (HJ) Pcard	Start Enc 0630 15	d Km	Cost 0.00	Costs 36.00	Claim F-D	Cost 33			Describe
	OF COLUMNS			36. \$ 0.00	37. \$ 36.00		+ -	39. 3.25 \$ 0.	40.	Claim Total 0 \$ 69.25
0	Code 36, 36, 36, 36, 36, 36, 36, 36, 36, 36,	50. Se. Se.	vice Line 36200	51. STOE 570		Project 3600000	4	5. Suppli s.2	er Code 2	Amount \$ 69.25
	vel Advance			i			i			
		, , , , , , , , , , , , , , , , , , ,					T DUE	TO EMPLO		54 . \$ 69.25
- Certifie disburse a result	oyee Signature (ed this travel exper ements made and/ of travel on govern I have not been	nse claim is a t or allowances nment busines	rue stateme to which I a s as detaile	m entitled a d above an	d	iame			ate Signed	
56. Spen - Certifie	ding Authority S d correct pursuan tration Act and rela	t to section 32			Print I	Name		1	Date Signed	
- Requis	nent Authority Signition for payment patration Act.				Print I	Name		1	Date Signed	

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

Audited CDM July 9/18

Audit Trail for Travel Voucher (Restricted Use) E129033 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/28 14:20:35	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov	.bc.ca		
2018/06/28 14:23:30	Brown, Evan		Approved	dGeary, Vanessa
l	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
l	Evan.Brown@gov.bc.ca			,
2018/06/28 15:26:43	Geary, Vanessa		Approved	SFSA MIN OFF, FIN
l	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
l	Vanessa.Geary@gov.bc.c	a		
l				

Notes for Travel Voucher (Restricted Use) E129033 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
	(IDIR\EPARKIN)	JUne 27: Vic-Van: Helijet return (on Pcard), Cabs x 3 PD: BLI

DUPLICATE

BLACKTOP & CHECKER
CABS#76
777 PACIFIC ST
VANCOUVER BC

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240040

PURCHASE

ttit

06-27-2018 15:49:55
Acct # ********** s.17 C
Exp Date **/** Card Type MC
Name: EVAN BROWN

A0600000041010 MasterCard

Operator: 140 Trace # 5745 Inv. # 140 Auth # 184955

RRN 001540003

Purchase Tip

\$15.70 s.22

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

DUPLICATE

PURCHASE TOTAL

\$8.90

MasterCard A0000000041010 BBA30A57C93715EA 0000008000-E800 DF0AC4D5CFA19F20

APPROVED

AUTH# 170139 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

BLUEBIRD CABS #80 2612 QUADRA ST VICTORIA BC

CARD TYPE MASTERCARD DATE 2018/06/27
TIME 1809 06:33:40
RECEIPT NUMBER
C85068588-001-400-001-8

PURCHASE TOTAL

\$11.40

MasterCard A0000000041010 0661E2F01DEE83EE 0000008000-E800 337AA2A2C6024EB9

APPROVED

AUTH# 093340 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

Parkinson, Elizabeth PREM:EX

From:

passengerservices@helijet.com

Sent:

Wednesday, June 27, 2018 10:04 AM

To:

Parkinson, Elizabeth PREM: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.

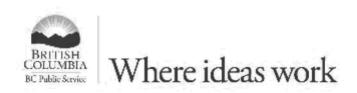
We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer#	s.17 Evan Brown
	Company	
	Company	

Wednesday, June 27, 2018	Invoice #302196	
	FARE-YWH-Full_Summer - 2018	\$219.05
721	+ GST	\$10.95
15:00 Vancouver Harbour	"The state on the state of the	eria italia pikanti bahifa mengantannyi miya miyama a yanti t
15:35 Victoria Harbour	Billing	\$219.05
35 minutes	Taxes	\$10.95
	Grand Total	\$230.00
Confirmed	Fully Changeable / Refundable up to 5pm	the day prior to
1 Passengers - Off-Peak	departure.	
. Evan Brown, Male	After 5pm all next-day travel is non-refund	lable and only
Add to Calendar	changeable for same-day travel. Any cance non-refundable cancellation fee equal to t way travel.	ellations will result in a
	Failure to change 1 hour prior or check-in	20 minutes prior to

FS19EXESLP36

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E129063

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.

Brown, Evan Client Organization Office of the Premier				s.:	22 b Title					584-0217	ode	
				E		e Assistan				<u> </u>		
			Special C	Cheque Issue 8. Cheque Stub Information				tion				
2018/07/05 2019 Type of Travel 14. Reason for T			n for Tra	vol				Hoad	quarters			
In Provin			Official B		VEI				Victo			
		s for Ched							1.010			
,					1.0		1.0					
16. Travel	17.	Places T	ravallad		18.	rsonal	19. Other	20. & 21	l. eals	22.	20. & 21	scellaneous
Dates		Places I	ravelleu			icle Use	Transport	IVIE	eais	Lodging	IVIIS	cenaneous
2018 06/18	Destinati Vic-Princ		Start 0800	End 0830	Km	0.00	Costs 26.25	Claim	0.00	Costs	Cost	Describe
						36.	37.		38.	39.	40.	Claim Total
TOTALS	OF COLU	MNS				\$ 0.00			\$ 0.00	\$ 0.00	\$ 0.0	
18.		49	50.		1-		52.		45.			
0 0 0	Code 004 004 004 004	Resp. 36A10		rvice Line 36200	е	STOB 5702	Proj 3600	ect 0000	s	supplier Co		Amount \$ 26.25
	vel Advan	ice										
0	004											54
							AN	OUNT D	UE TO EN	//PLOYEE		\$ 26.25
- Certifie disburse a result of	ed this trave ements ma of travel or	nature (See el expense de and/or a n governme ot been and	claim is a llowances nt busines	true state to which is as deta	l am er iled ab	ntitled as ove and	Print Nam				Signed	¥ 20.20
	dina Auth	ority Sign	ature (Sec	Δudit Tr	ail)		Print Nam	10		Date	Signed	
- Certifie	ed correct p	oursuant to and related	section 32			ıncial	- mit wan	IC		Date	Signed	
- Requis		ority Signa ayment purs				inancial	Print Nan	ne		Date	Signed	

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Name

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

Supplemental to claim E129027

Audited 2018Jul26 SLP

Audit Trail for Travel Voucher (Restricted Use) E129063 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/05 09:15:01	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov	.bc.ca		
2018/07/26 09:05:03	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/07/26 09:12:26	Geary, Vanessa		Approved	FSA MIN OFF, FIN
	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.d	ca		
		-		

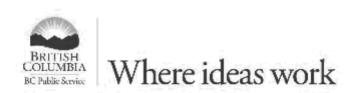
Notes for Travel Voucher (Restricted Use) E129063 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
		June 18: Vic-Prince George: Baggage charge missed on TV # E129027

WESTJETE	PAYMENT PARTIES OF PAIEMENT					
BROWN/EVAN Description	Fee/Frais (CAD)	GST/TPS	SDCYIV Total (CAD)	Date Time/Heure 18JUN18 5:19AM Total (CAD)		
FIRST BAG 838260917803	\$25.00	1.25	26.25	BROWN/EVAN \$25.00 \$1.25		
	\$25.00	1.25	26.25			
MECEIPT/RECU 1/1 MC XXXXXXXXXXXXXX AUTH 081958	0222	DETATE NO.8	86112535 2000 - 0001	KIOSK ID YYJ1AKAO18		

FS19EXESLP46



Travel Voucher (Restricted Use)

Control No.

E129625

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.

Brown, Evan S.2 Client Organization Jol Office of the Premier Ex			mple 22 ob T	utive Assista	(778) Trave l ant 3							
5. Date Completed 6. Fiscal Year 7. 2018/09/06 2019				7. Special (Cheque Issu	ue		8. Cr	neque Stub	Informat	tion	
Type of Travel In Province 12. Mailing Address for Cheque								Head Victor	Iquarters oria			
16. Travel	17. Places T	<u> </u>		1 '	Personal ehicle Use	19. Other		l. eals		22.	20. & 21 Mis	1. scellaneous
2018 06/21 06/24	Destination * Vic-Kamloops (AC) * Kamloops to Vict (A	Start 1615 0000	End 2359 1230	Kn		Transport Costs 65.40	Claim F-BL F-LD		t 0.50 2.75	Lodging Costs 161.24	Cost	Describe
TOTALS	OF COLUMNS	50.			36. \$ 0.00	37. \$ 65.40			3.25 5 .	39. \$ 161.24	40. \$ 0.0	Claim Total \$ 279.89
Clien	Client Code 004 004 004 004 004 004 004		ne	STOB 5702	Pr	0000000		Supplier Co s.22	de	Amount \$ 279.89		
Less Tra	avel Advance				1	1				_		
	004						MOUNT	DUE	TO EI	MPLOYEE		54. \$ 279.89
- Certific disburse a result	Hoyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been and	e claim is a allowances ent busine	true state to which ss as deta	I an	n entitled as above and	Print Na	me			Date S	igned	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Na	Print Name Date Signed							
- Requis	ment Authority Sign sition for payment pur stration Act.	suant to se	ection 32	of th	e Financial	Print Na					Signed	oria, ADCC 4240.2

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

Audited 2018Sep06

Audit Trail for Travel Voucher (Restricted Use) E129625 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/06 09:40:01	Parkinson, Elizabeth s.	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.be	c.ca		
2018/09/06 10:19:14	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/09/06 11:30:09	Geary, Vanessa		Approved	SFSA MIN OFF, FIN
	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			
l	, 00			

Notes for Travel Voucher (Restricted Use) E129625 for Brown, Evan

1 note(s) returned

Created On	Author	Note
2018/09/06 09:40:01	Parkinson, Elizabeth s . (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	June 21: Vic-Kamloops: Air Canada to Van, Air Canada to Kamloops (on Pcard) Accommodation PD: DI June 24: Air Canada Kamloops to Van, Van to Victoria (on Pcard), Cab PD: BI

E129623.

Yellow Cab of Victoria

RECEIPT

817 Fisgard St

Victoria, BC V8W 1R9 Phone: 250-381-2222

Fax: 250-381-2227

Website: yellowcabvictoria.com

DATE Car#

Driver # Taxi Ride Date 2018-09-04 s.15 2018-06-24

Rec	eived Fror	m		
Evan	Brown			
Taxi	To/From			

DESCRIPTION	TAXED	AMOUNT
Taxi Fare	х	65.40
		1
·		
	Subtotal	65.40
	Taxable	65.40
OTHER COMMENTS	Tax rate	5.000%
s.22	Tax inclded	3.11
	Other	-
	TOTAL	\$ 65.40

If you have any questions about this invoice, please contact Surinder Kang, 250-381-4432, manager@yellowcabvictoria.com Thank You For Your Business!

Above CSA Rate Approval Exception on file

Reservation # s.22

Send To

Brown, Evan

Victoria, BC, V8V1X4, CA

Phone

Guest Name

Brown, Evan

Arrival Date

Departure Date 06/24/2018

06/21/2018

Group Name Bill To

New Democrat BC Government Caucus

Room Information s.15

Brown, Evan

Victoria, BC, V8V1X4, CA

Folio Number	s.22		
Trans Date	Description	Voucher	Amount
Charges			_
06/21/2018	NDP Opposition Caucus	s.15	139.00
06/21/2018	MRDT		4.17 /11
06/21/2018	GST 5%		6.95
06/21/2018	PST - 8% Accommodation		11.12
06/22/2018	s.15		/27.60
06/22/2018	NDP Opposition Caucus		139.00
06/22/2018	MRDT		4.17
06/22/2018	GST 5%		6.95
06/22/2018	PST - 8% Accommodation	/	11.12
06/23/2018	s.15		27.60
06/23/2018	NDP Opposition Caucus		139.00
06/23/2018	MRDT		4.17
06/23/2018	GST 5%		6.95
06/23/2018	PST - 8% Accommodation		11.12
Total Charges			538.92
Payments			
05/25/2018	Mastercard		-322.48
06/24/2018	Mastercard		-216.44
Total Payment	s		-538.92

Balance Due

0.00

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill in not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature:

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X **ROOM 156, WEST ANNEX** 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4

Invoice Number: \$.22

Date: 18th June 2018

Consultant: s.22

Traveller Name: BROWN/EVAN PNR: \$.22

Destination: YYJ

Order Number: Customer Reference:

Date of Travel: 20th June 2018

Description		Amount
FLIGHT CHANGE:		
20 JUN, PRINCE GEORGE TO VICTORIA		
21 JUN, VICTORIA TO KAMLOOPS		
AIR CANADA CHNAGE FEE	50.00	50.00
DIFFERENCE IN FARE AND TAXES	631.00	631.00
GST	34.05	34.05
	Invoice Total:	\$715.05

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4 Invoice Number: \$.22 Date: 25th May 2018

Consultant: s.22

Traveller Name: BROWN/EVAN

PNR: s.22 Destination: YKA Order Number: Customer Reference:

Date of Travel: 20th June 2018

Description		Amount
20 JUN, PRINCE GEORGE TO VANCOUVER 21 JUN, VANCOUVER TO KAMLOOPS 24 JUN, KAMLOOPS TO VANCOUVER AIR CANADA BASE FARE AIRLINE TAXES AND FEES GST SERVICE FEE		761.00 90.35 44.31 35.00
	Invoice Total:	\$930.66

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4 Invoice Number: \$.22 Date: 22nd June 2018

Consultant: \$.22

Traveller Name: BROWN/EVAN

PNR: s.22 ___ Destination: YYJ Order Number: Customer Reference:

Date of Travel: 24th June 2018

Description		Amount
JUN 24, VANCOUVER TO VICTORIA AIR CANADA BASE FARE AIRLINE TAXES AND FEES GST SEAT SELECTION SERVICE FEE		188.00 24.12 13.36 10.00 35.00
	Invoice Total:	\$270.48

E/29625

21 JUN 2018 24 JUN 2018 TRIP TO KAMLOOPS BC, CANADA

PREPARED FOR
HORGAN/JOHN
BROWN/EVAN

FLIGHT CENTRE
Business Travel

Flight Centre Business Travel 250-360-2058

RESERVATION CODE \$.22
AIRLINE RESERVATION CODE \$.22

Travel Arranger Priority Comments
THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL
YOUR TRAVEL MANAGER IS \$.22
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: THURSDAY 21 JUN Please verify flight times prior to departure

AIR CANADA AC 8076	YYJ VICTORIA BC, CANADA	YVR VANCOUVER BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TÜRBOPROP
Operated by: /AIR CANADA EXPRESS - JAZZ Duration:	Departing At: 6:00pm	Arriving At: 6:28pm	Distance (in Miles); 40 Stop(s); 0 Notes:
Ohr(s) 28min(s) Class; Economy	Terminal: NotAvailable	Terminal: MAIN TERMINAL	AIR CANADA LOCATOR \$.22 SEATS \$.15
Status: Confirmed		ali a non quanto persona perso	

Passenger Name: » HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required Check-In Required



DEPARTURE: THURSDAY 21 JUN Please verify flight times prior to departure

AIR CANADA AC 8196 Operated by:	YVR VANCOUVER BC, CANADA	YKA KAMLOOPS BC. CANADA	Aircraft: DEHAVILLAND DASH 8 TURBOPROP
/AIR CANADA EXPRESS - JAZZ	Departing At:	Arriving At:	Distance (in Miles): 161 Stop(s): 0
Duration: Ohr(s) 55min(s)	7:00pm	7:55pm	Notes:
Class:	Terminal: MAIN TERMINAL	Terminal: Not Available	AIR CANADA LOCATOR
Economy	WWW. LECKHILL	TO LAVAIIONIC	s.22 SEATS s.15
Status:			
Confirmed	eg verkjoliste (j. 18. júlí 18	entre of the state	

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required Check-In Required



DEPARTURE: SUNDAY 24 JUN Please verify flight times prior to departure

AIR CANADA AC 8191

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: Ohr(s) 55min(s)

Class: Economy

Status: Confirmed YKA KAMLOOPS BC. CANADA

YVR CANADA

Departing At: 9:35am

Terminal: Not Available VANCOUVER BC.

Arriving At: 10:30am

Terminal: MAIN TERMINAL Aircraft: **DEHAVILLAND DASH 8** TURBOPROP

Distance (in Miles): 161

Stop(s): 0

Notes:

AIR CANADA LOCATOR s.22

SEATS s.15

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required Check-In Required



DEPARTURE: SUNDAY 24 JUN Please verify flight times prior to departure

AIR CANADA AC 8063

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: Ohr(s) 30 min(s)

Class: Economy

Status: Confirmed

YVR VANCOUVER BC. CANADA

Departing At: 11:15am

Terminal: MAIN TERMINAL

YYJVICTORIA BC, CANADA

> Arriving At: 11:45am

Terminal: NotAvailable Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes: AIR CANADA LOCATOR-s.22 SEATS s.15

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required Check-In Required

Flight Centre Business Travel 250-360-2058

MINISTRY OF FINANCE AND SUPPORTED ENTITIES REIMBURSEMENT CLAIM FOR NON-PAYROLL RELATED EXPENSES INVOICE

NVOICE #	
MISC-BRO1806	16

FORM USAGI	70	RM	USA	GF
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This form is to be used by individuals to claim reimbursement for government expenditures that have been paid for personally and cannot be claimed using another reimbursement method (e.g., items that cannot be claimed through petty cash or on a travel voucher). After completion, the individual should forward the original claim (with receipts attached) to the expense authority. The expense authority will complete and sign the Coding section and forward the claim to MFIN, Accounts for processing. A cheque will be forwarded to the *Cheque Mailing Address* below.

CHEQUE INFORMATIO	<u>ON</u>		3.093,000.23	-			
Payee Name: Evan Brow	n			Vend	or #s.22	Loc. Code:	
Cheque Mailing Address:	Room 156, 501 Belleville St	treet, Victgoria, E	BC V8V 1X4				
DESCRIPTION OF PUR	CHASE(S)				****		
Date of Purchase		Descripti	on			Amount	
June 16, 2018	2 Epson Ink cartridges						62.92
				556.18 3.93 PST			
				2.81 GST			
*							
3 31 44 3							
					Cheque Total		62.92
		du	71.118	•	-		
Signature of Individual Receiving Reimbursement Signature of Individual Receiving Reimbursement Signature 36 / 1/8.							
Certified this is a true statement of disbursements made to which I am entitled and for which I have not been and will not be reimbursed by any other party.							
CODING		177.74					
Client: 004 Resp: _	36A10 Service Line:	36200	STOB: _	6508	Project: _	3600000	
Expense Author	Wy Signature	Jun	26/1	2			
Certified that the amount to be paid is correct, in accordance with appropriate statue or other authority for payment.							

FIN FSA 007 REV. 06/07

1868018	******
1 EPSON 215 BLACK INK	A18- 2
010343916340	30.89B
1 EPSON 215 COLOUR INK	· 5556 *
010343916357	25.29B
Subtotal	56.18
PST 7.00%	3.93
GST 5.00%	2.81
otal	\$62.92
asterCard	62.92
TRANSACTION RECORD	
**************************************	\$62.97
stercard C	Purchas
thorization Number	19004
10010870 78902	66278934
00/16/18 16:00:49	
01/027 APPROVED - THANK YOU	
	000041010
000008000 E800	,,,,,,,
s.22	