

AE19EXECDM2



Where ideas work

## 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.

<b>Name</b> Rzepa, Christina				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 356-0179						
<b>Client Organization</b> Advanced Education, Skills and Training				<b>Job Title</b> Executive Assistant				<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2018/05/30			<b>6. Fiscal Year</b> 2019			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> staffing Minister						<b>Headquarters</b> Vancouver					
<b>12. Mailing Address for Cheque</b> 9080 Stn Prov Govt Victoria, BC V8W 9E2														
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
		<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Claim</b>	<b>Cost</b>			<b>Cost</b>	<b>Describe</b>
2018		Vancouver	1700	1730		0.00				0.00			✓ 15.68	ink for printer (o)
05/01		Vancouver -mtg	0715	1230		0.00	✓ 31.40			0.00				
05/16		Van/CB/Van(AC)*	0715	1900		0.00	✓ 80.70		F-	51.50				
05/25		Van-Victoria (Ferry)	1400	2359	6	3.24	✓ 16.70		F-BLD	12.25	164.02			
05/27		Victoria	0700	2359		0.00			F-	51.50	164.02		✓	
05/28		Victoria	0700	2359		0.00			F-	51.50	164.02			
05/29		Victoria	0700	2359		0.00			F-D	33.25	164.02			
05/30		Victoria	0700	2359		0.00			F-	51.50	164.02			
05/31		Vic/Nanaimo	0700	2359		0.00			F-LD	22.75				
06/01		Nan-Vancouver	0700	1230	33	17.82	✓ 16.95			0.00				Personal to Nanaimo
06/03		(Ferry)												
<b>TOTALS OF COLUMNS</b>					<b>36.</b>	<b>37.</b>			<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>		
					\$ 21.06	\$ 145.75			\$ 274.25	\$ 820.10	\$ 15.68	\$ 1276.84		
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>				
019		11001	18000		5701	1100000		s.22		1,128.96		\$ s.22		
019		11001	18000		5702	1100000						\$ 132.20		✓
019		11001	18000		6508	1100000						15.68		
<b>Less Travel Advance</b>														
019														
														<b>54.</b>
														<b>\$ 1276.84</b>
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>				

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by 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 (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Saved	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/06/05 13:28:15	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Saved	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/06/05 13:57:32	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Saved	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/06/05 14:25:24	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Saved	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/06/05 14:45:05	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Saved	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/06/05 15:45:52	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Saved	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/06/05 15:46:31	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Notified	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/06/05 17:01:37	Rzepa, Christina (IDIR\CRZEPA) Christina.Rzepa@gov.bc.ca		Initiated	Ta bot, Sarena Sarena.Ta bot@gov.bc.ca
2018/06/19 19:17:41	Talbot, Sarena (IDIR\STALBOT) Sarena.Talbot@gov.bc.ca		Forwarded	Flesh, Cindy Cindy.Flesh@gov.bc.ca
2018/06/20 08:44:38	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca		Not Approved	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/06/20 08:46:34	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Notified	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/06/20 16:26:52	Rzepa, Christina (IDIR\CRZEPA) Christina.Rzepa@gov.bc.ca		Initiated	Ta bot, Sarena Sarena.Ta bot@gov.bc.ca
2018/06/20 16:27:31	Rzepa, Christina (IDIR\CRZEPA) Christina.Rzepa@gov.bc.ca		Recalled	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/06/20 16:27:51	Rzepa, Christina (IDIR\CRZEPA) Christina.Rzepa@gov.bc.ca		Initiated	Ta bot, Sarena Sarena.Ta bot@gov.bc.ca
2018/06/20 16:28:04	Rzepa, Christina (IDIR\CRZEPA) Christina.Rzepa@gov.bc.ca		Recalled	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/06/20 16:29:10	Rzepa, Christina (IDIR\CRZEPA) Christina.Rzepa@gov.bc.ca		Initiated	Ta bot, Sarena Sarena.Ta bot@gov.bc.ca
2018/06/20 17:19:00	Talbot, Sarena ✓ (IDIR\STALBOT) Sarena.Talbot@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## 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 pc) North Shore Taxi to home
2018/06/05 14:45:05	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	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

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

## DEBIT SALE

Batch #: 033      REF#: 00000007  
05/01/18      RRN: 000767170501  
APPR CODE: 659181      17:18:37  
Trace: 7  
DEBIT/DEFAULT      Proximity

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

**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

BONNY'S TAXI B 39  
5525 IMPERIAL ST  
BURNABY BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/05/16  
TIME 5247 07:59:02  
CLERK ID 01  
RECEIPT NUMBER  
C85026897-001-197-003-0

PURCHASE  
AMOUNT \$31.40  
TIP  
TOTAL s.22

\$

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 BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/05/25  
TIME 0592 07:31:25  
CLERK ID 1  
RECEIPT NUMBER  
C85040585-001-008-223-0

-----  
PURCHASE  
AMOUNT (\$41.70)  
TIP s.22  
TOTAL

\$

-----  
MasterCard  
A0000000041010  
C4768A7A887B9C45  
0000008000-E800  
2AE62CC2D182A7C6

APPROVED

AUTH# 103125 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST105762447RT0001

NORTH SHORE TAXI 1966  
LTD  
264 PEMBERTON AVE  
NORTH VANCOUVER BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/05/25  
TIME 0184 21:16:25  
CLERK ID 108001  
RECEIPT NUMBER  
C85029120-001-001-671-0

-----  
PURCHASE  
AMOUNT (\$39.00)  
TIP s.22  
TOTAL

\$

-----  
MasterCard  
A0000000041010  
ED1144BFB7ECB35C  
0000008000-E800  
9C2BE072DC343F5A

APPROVED

AUTH# 001625 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

1 Adult	17.20
Fuel Rebate	0.50-
Total	16.70

Interac FLASH DEFAULT  
\*\*\*\*\*s.17 16.70

AUTH 532061 66251949 0010017760 H

Interac  
A0000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

TSA 27 May 2018 14:46:45



7007454 074338

SEE REVERSE SIDE OF TICKET  
KIOSK00745

Ms Christina Rzepa

s.22

Canada

Room No. : s.15  
 Arrival : 05/27/18  
 Departure : 06/01/18  
 Folio No. :  
 Conf. No. : s.22

Date	Description		Charges	Credits
05/27/18	Room		140.00	
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	s.17 XX/XX		820.10
<b>Total Charges</b>			<b>820.10</b>	
<b>Total Credits</b>				<b>820.10</b>
<b>Balance</b>				<b>0.00</b>
				<b>CAD</b>

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



Nanaimo (Dep. Bay)

To  
Horseshoe Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/03

1 Adult	17.20
Fuel Rebate	0.50-
1 Port Fee Adult	0.25
Total	16.95

Interac FLASH DEFAULT

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

16.95

AUTH 378550 66251638 0010014610 H

Interac

A00000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

NAN 03 Jun 2018 10:30:54



7001431 838708

SEE REVERSE SIDE OF TICKET

KIOSK00143

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  


Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/03

1 Adult	17.20
Fuel Rebate	0.50-
1 Port Fee Adult	0.25
Total	16.95

Interac FLASH DEFAULT

\*\*\*\*\*s.17 16.95

AUTH 378550 66251638 0010014610 H

Interac

00000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

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 BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/05/16  
TIME 5247 07:59:02  
CLERK ID 01  
RECEIPT NUMBER  
C85026897-001-197-003-0

PURCHASE  
AMOUNT \$31.40  
TIP s.22  
TOTAL

\$

MasterCard  
A0000000041010  
7FF881967220C037  
0000008000-E800  
52AE50687639CE99

APPROVED

AUTH# 105902 01-027  
THANK YOU

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

Batch #: 033 REF#: 00000007  
05/01/18 RRN: 000767170501  
APPR CODE: 659181 17:18:37  
Trace: 7  
DEBIT/DEFAULT Proximity  
\*\*\*\*\*s.17

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: s.22

Date of issue: 15 May, 2018

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

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

### Depart

Economy - Standard

Friday  
25 May, 2018

08:55  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



11:22  
**Cranbrook**  
(YXC), BC

AC8215

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

### Return

Economy - Standard

Friday  
25 May, 2018

17:15  
**Cranbrook**  
(YXC), BC



17:47  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8218

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

## Passengers

**Melanie Mark**  
Ticket Number  
0142194795874  
Air Canada - Aeroplan  
s.22

Seats  
AC8215 S. 1  
AC8218 5

**Christina Rzepa**  
Ticket Number  
0142194795875

Seats  
AC8215 S.  
AC8218 1



## Purchase summary

### MasterCard

\*\*\*\*\* s.17  
Amount paid: \$1298.32

### Tax information

GST/HST no. 10009-2287 RT0001  
\$61.82

2 adults

Base Fare - Depart - Economy - Standard	223.00
Base Fare - Return - Economy - Standard	328.00
Surcharges	24.00

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>**

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

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<sup>1</sup>

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

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

**15**  
minutes

### Boarding gate deadline

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

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



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129038

**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.

<b>Name</b> Rzepa, Christina				<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 356-0179	
<b>Client Organization</b> Advanced Education, Skills and Training				<b>Job Title</b> Executive Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2018/06/29		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> staffing Minister				<b>Headquarters</b> Vancouver	
<b>12. Mailing Address for Cheque</b> 9080 Stn Prov Govt Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>
2018							<b>Cost</b>
06/18	Vancouver	0800	1000		0.00		0.00
06/22	Kamloops	0530	1500	704	380.16		22.75
06/27	Rich/Coquitlam	0730	1300	75	40.50	F-BD	0.00
07/04	Vancouver	0730	1109		0.00		0.00
07/05	Vancouver	0700	2154		0.00	14.70	0.00
							<b>22. Lodging Costs</b>
							<b>20. &amp; 21. Miscellaneous</b>
							<b>Cost</b>
							<b>Describe</b>
							13.38 printing
							1.25 prking
							8.00 prking
							10.50 prking
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 420.66		<b>37.</b> \$ 14.70	<b>38.</b> \$ 22.75
							<b>39.</b> \$ 0.00
							<b>40.</b> \$ 33.13
							<b>Claim Total</b> \$ 491.24
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>	
019	11001	18000	5701	1100000	s.22	s.22	
019	11001	18000	6501	1100000			
019	11001	18000	5702	1100000		\$ 404.16	
<b>Less Travel Advance</b>							
019							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b> \$ 491.24
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

87.08

## Audit Trail for Travel Voucher (Restricted Use) E129038 for Rzepa, Christina

13 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/29 12:44:18	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Saved	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/06/29 13:39:56	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Saved	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/07/09 09:53:54	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Saved	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/07/09 10:03:12	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Saved	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/07/09 16:04:20	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Saved	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/07/10 13:10:51	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Saved	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/07/10 13:13:00	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Saved	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/07/10 16:39:51	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Saved	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/07/12 16:00:55	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Saved	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/07/17 13:57:29	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Saved	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/07/17 14:01:25	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	Rzepa, Christina Christina.Rzepa@gov.bc.ca	Notified	Rzepa, Christina Christina.Rzepa@gov.bc.ca
2018/07/17 14:33:45	Rzepa, Christina (IDIR\CRZEPA) Christina.Rzepa@gov.bc.ca		Initiated	Talbot, Sarena Sarena.Talbot@gov.bc.ca
2018/07/18 09:04:12	Talbot, Sarena (IDIR\STALBOT) Sarena.Talbot@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E129038 for Rzepa, Christina

1 note(s) returned.

Created On	Author	Note
2018/07/17 13:57:29	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	June18, 2018 - printing for Minister at event (pd by m/c). June 22, 2018 - drive to Kamloops for event (prking pd by m/c) - drive home. (Ministry Announcement) June 27, 2018 - drive to Burnaby to p/u Minister - drive to Richmond for event - drive to Coquitlam - drive home. July 4, 2018 - paid prking (pd by m/c) for Minister at UBC event. July 5, 2018 - MacLure's Cab from DTVan event to home (pd by cash).

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## Flesh, Cindy AEST:EX

---

**From:** Christina Rzepa s.22  
**Sent:** Wednesday, June 20, 2018 4:25 PM  
**To:** Flesh, Cindy AEST:EX  
**Subject:** Fwd: Session Receipt

Receipt using the hotel biz centre to print out BCCIE speaking notes

----- Forwarded message -----

**From:** s.15  
**Date:** Mon, Jun 18, 2018 at 8:11 AM  
**Subject:** Session Receipt  
**To:** s.22

## Hotel Computing Services Receipt

---

Hello Christina Rzepa,

We would like to thank you for using our computing services and we appreciate your business. Any comments or suggestions to improve your experience are always welcome and will be taken into consideration.

Please note that services are provided by Uniguest and the charges outlined below will appear on your credit card statement as **HOTEL COMPUTING SERVICES**. You may also notice an additional pre-authorization of up to \$25 on your statement. This is a **temporary pre-authorization and will not be added to your bill**.

s.15

### Order Information

Date: 6/18/2018 10:09:42  
AM

s.15

OrderID s.22

Location: s.15

### Payment Information

**Payment Method:**  
Christina Rzepa  
s.17

## Items Ordered

Description	Quantity	Total (USD)
PC Use	15	\$5.95
Color Printer Use	11	\$6.00
Sales Tax	1	\$1.43
<b>Grand Total:</b>		<b>\$13.38</b>

--  
Christina Rzepa

**RECEIPT**  
**Hotel 540**  
Impark Lot 190  
540 Victoria St

License Plate Number  
s.22

Expiration Date/Time

**12:25 PM**  
**JUN 22, 2018**

Purchase Date/Time: 11:25am Jun 22, 2018

Total Due: \$1.25      Rate: 1 Hour=\$1.50  
Total Paid: \$1.25      Pmt Type: CC (Swipe)  
Ticket #: 00000761  
S/N #: 520117150571  
Setting: Lot 190 PBP  
Mach Name: Hotel 540 Meter 3

s.17

Auth #: 062820

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

**RECEIPT**  
**Imperial Parking**  
Lot - 1361  
www.impark.com

License Plate Number  
s.22

Expiration Date/Time

**09:32 AM**  
**JUN 27, 2018**

Purchase Date/Time: 08:32am Jun 27, 2018

Total Due: \$4.00      Rate: \$4.00 - 1 Hour  
Total Paid: \$4.00      Payment Type: Card  
Ticket #: 00017208  
S/N #: 500013351323  
Setting: Lot 1361  
Mach Name: Meter 1

s.17

Auth #: 113317

Thank You!

**RECEIPT**  
**Imperial Parking**  
Lot - 1361  
www.impark.com

License Plate Number  
s.22

Expiration Date/Time

**10:34 AM**  
**JUN 27, 2018**

Purchase Date/Time: 09:34am Jun 27, 2018

Total Due: \$4.00      Rate: \$4.00 - 1 Hour  
Total Paid: \$4.00      Payment Type: Card  
Ticket #: 00017214  
S/N #: 500013351323  
Setting: Lot 1361  
Mach Name: Meter 1

s.17

Auth #: 123504

Thank You!

MACLURE'S CABS 159  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\* s.17  
CARD TYPE INTERAC  
ACCOUNT TYPE  
FLASH DEFAULT  
DATE 2018/07/05  
TIME 5726 21:54:36  
CLERK ID 2  
RECEIPT NUMBER  
H85040775-001-027-007-0

PURCHASE  
AMOUNT \$14.70  
TIP s.22  
TOTAL

Interac  
A0000002771010  
CC0738B78828AA33  
8080008000-

**APPROVED**

AUTH# 788760 00-001  
THANK YOU

CARDHOLDER COPY

**RECEIPT**  
**\*\*NON TRANSFERABLE\*\***

Valid ONLY this location  
North Parkade  
HONKMOBILE Zone # 5667

License Plate Number  
s.22

Expiration Date/Time

**11:09 AM**  
**JUL 04, 2018**

Purchase Date/Time: 08:09am Jul 04, 2018  
Total Due: \$10.50 Rate: \$10.50 for 3 hours  
Total Paid: \$10.50 Payment Type: Card  
Ticket #: 00024805  
S/N #: 520014471867  
Setting: North Parkade  
Mach Name: 0075

s.17

Auth #: 110934  
GST#: 108161779RT  
Total Paid includes GST  
Pay from your phone  
Download Honkmobile App

CEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



Where ideas work

## 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 questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Brown, Edena				<b>Employee ID</b> s 22				<b>Phone Number</b> s 22																																																																																																																								
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Executive Assistant				<b>Travel Group Code</b> 3																																																																																																																								
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<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministers Office						<b>Headquarters</b> Kootney-West																																																																																																																							
<b>12. Mailing Address for Cheque</b> 2-1006 3rd St. Castlegar, BC V1N 3X6																																																																																																																																
<table border="1"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>05/27</td> <td>Cas - Vic</td> <td>0900</td> <td>2359</td> <td>708</td> <td>382.32</td> <td></td> <td>F-B</td> <td>41.00</td> <td>164.36</td> <td>106.50</td> <td>Parking and Ferry</td> </tr> <tr> <td>05/28</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td>164.36</td> <td>25.00</td> <td>Hotel &amp; Pay Parking</td> </tr> <tr> <td>05/29</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td>164.36</td> <td></td> <td></td> </tr> <tr> <td>05/30</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td>164.36</td> <td></td> <td></td> </tr> <tr> <td>05/31</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td>164.36</td> <td></td> <td></td> </tr> <tr> <td>06/01</td> <td>Vic &gt; Castlegar (AC)</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td>369.73</td> <td>F-D</td> <td>33.25</td> <td></td> <td>98.25</td> <td>Cab and Baggage fee</td> </tr> <tr> <td colspan="5"><b>TOTALS OF COLUMNS</b></td> <td><b>36.</b> \$ 382.32</td> <td><b>37.</b> \$ 369.73</td> <td></td> <td><b>38.</b> \$ 280.25</td> <td><b>39.</b> \$ 821.80</td> <td><b>40.</b> \$ 229.75</td> <td><b>Claim Total</b> \$ 2083.85</td> </tr> </tbody> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2018												05/27	Cas - Vic	0900	2359	708	382.32		F-B	41.00	164.36	106.50	Parking and Ferry	05/28	Victoria	0000	2359		0.00		F-	51.50	164.36	25.00	Hotel & Pay Parking	05/29	Victoria	0000	2359		0.00		F-	51.50	164.36			05/30	Victoria	0000	2359		0.00		F-	51.50	164.36			05/31	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	<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 382.32	<b>37.</b> \$ 369.73		<b>38.</b> \$ 280.25	<b>39.</b> \$ 821.80	<b>40.</b> \$ 229.75	<b>Claim Total</b> \$ 2083.85
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<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>																																																																																																																				
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<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b> \$ 2083.85																																																																																																																						
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>																																																																																																																						
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>																																																																																																																						
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>																																																																																																																						

**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	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

0 note(s) returned.

Created On	Author	Note

Production \*\*\* Copyright © Government of British Columbia

Ms Edena Brown  
s.22

Canada

Room No. : s.15  
Arrival : 05/27/18  
Departure : 06/01/18  
Folio No. :  
Conf. No. : s.22

Date	Description	Charges	Credits
05/27/18	Room	140.00	
05/27/18	Parking Fee	17.00	
05/28/18	Room	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		855.80
		<b>Total Charges</b>	<b>855.80</b>
		<b>Total Credits</b>	<b>855.80</b>
		<b>Balance</b>	<b>0.00</b>
			<b>CAD</b>

Net Amount	734.00
Destination Marketing Fee 1%	7.00
Provincial Hotel Tax 8%	77.75
Goods and Service Tax 5%	37.05
	0.00
	0.00
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>





# RECEIPT

License Plate Number

s.22

Expiration Date/Time

**11:59 PM**  
**MAY 28, 2018**

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

Total Due: \$8.00 Rate: Park til 23:59 \$8.00

Total Paid: \$8.00 Pmt Type: CC (Swipe)

Ticket #: 0005522

S/N #: 5200171086

Setting: UVIC STANDARD RATE

Mach Name: 1st 8 Meter 2

s.17

MasterCard

Auth. #: 112040

BLUEBIRD CABS #2

2612 QUADRA ST

VICTORIA BC

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



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

RESERVATION-R1200

CONF: B180248593

RES: 1

1 Reservation Pr 17.00

20' Undersize Vehi 57.50

2 Adult 34.40

(1 Adult = 17.20) Fuel Rebate 2.70-

Total 106.20

Prepayment 17.00

Master Card \*\*\*\*\*s.17 89.20

AUTH 140009 66277658 0010010230 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Vehicle, Reservation & 1 passenger  
\$89.50

\*\*\*CARDHOLDER COPY\*\*\*

TSA 27 May 2018 11:00:09



SEE REVERSE SIDE OF TICKET

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES  
VICTORIA YYJ TO/A CASTLEGAR YCG

P/ 2018-00

EDENA BROWN  
s.22

(1 piece/bagage)

GST/TPS

TOTAL CAD

26.25

-----  
TOTAL CAD

Payment/Paiement:

CA XXXXXXXXXXXXX

NON REFUNDABLE/NON REMBOURS

XG-GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001



## Booking Confirmation

Booking Reference: s.22

Date of issue: 20 May, 2018

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

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

### - Depart

Economy - Standard

Friday  
01 Jun, 2018

12:15  
**Victoria**  
Victoria Intl. (YYJ), BC



12:42  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8064

0hr27  
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



14:42  
**Castlegar**  
(YCG), BC

AC8248

1hr12  
Economy Q  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Total duration

2hr27

### Passengers

**Edena Yvonne Brown**

Ticket Number  
0142195009322

Seats

AC8064 s.1  
AC8248 5



## Purchase summary

### MasterCard

\*\*\*\*\* s.17  
Amount paid: \$369.73

### Tax information

GST/HST no. 10009-2287 RT0001  
\$17.61

1 adult



### Air Transportation Charges

Base Fare - Economy - Standard	298.00
Surcharges	12.00



### Taxes, 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	<u>\$348<sup>73</sup></u>



### 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:	<u>\$369<sup>73</sup></u>
GRAND TOTAL (Canadian dollars)	<u>\$369<sup>73</sup></u>



## 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<sup>1</sup>

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

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

**15**

minutes

### Boarding gate deadline

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

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



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129483

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<b>Name</b> Brown, Edena				<b>Employee ID</b> s.22				<b>Phone Number</b> s.22						
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Executive Assistant				<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2018/08/09			<b>6. Fiscal Year</b> 2019			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> EMPR CRT Community Meeting						<b>Headquarters</b> Kootney-West					
<b>12. Mailing Address for Cheque</b> 2-1006 3rd St. Castlegar, BC V1N 3X6														
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
		<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Claim</b>	<b>Cost</b>			<b>Cost</b>	<b>Describe</b>
2018		Cas . Nakusp	1300	2359	146	78.84				0.00	212.42			
06/21		Nakusp . Cas	0900	2359	146	78.84			F-D	33.25				
06/22														
<b>TOTALS OF COLUMNS</b>					<b>36.</b>	<b>37.</b>			<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>		
					\$ 157.68	\$ 0.00			\$ 33.25	\$ 212.42	\$ 0.00	\$ 403.35		
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
039		18YAA		14001		5702		1800000		s.22		\$ 403.35		
039														
039														
039														
<b>Less Travel Advance</b>														
039														
												<b>54.</b>		
												\$ 403.35		
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>				

**Audit Trail for Travel Voucher (Restricted Use) E129483 for Brown, Edena**

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/08/09 14:42:09	Brown, Edena (IDIR\EDBROWN) Edena.Brown@gov.bc.ca		Initiated	Perry, Alisma Alisma.Perry@gov.bc.ca
2018/08/09 14:51:18	Perry, Alisma (IDIR\APERRY) Alisma.Perry@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) E129483 for Brown, Edena**

0 note(s) returned.

Created On	Author	Note

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**Ms. Edena Brown**

s.22

Room	Folio	CheckIn	CheckOut	Balance
s.15	s.22	21/06/2018	22/06/2018	0.00
Master Folio		Rack Rate		

**Canada**

Direct Bill: s.17

Date	Room	Description / Voucher	Charges	Credits	Balance
21/06/2018	s.15	Hotel Room Taxable	187.98		187.98
21/06/2018		GST - 5%	9.40		197.38
21/06/2018		HRT - 8%	15.04		212.42
22/06/2018		Mastercard - . s.17		212.42	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	187.98		
		GST - 5%	9.40		
		HRT - 8%	15.04		
					

KS

09/08/2018 02:26 PM

*Thank you for staying with us!*