



Where ideas work

Control No.

E128877

Name	Employee ID	Phone Number
Pecora, Talea	s.22	(778) 875-1498
Client Organization	Job Title	Travel Group Code
Public Safety and Solicitor General	Executive Assistant	3

Type of Travel In Province	14. Reason for Travel Work in MO office/EA Training	Headquarters Port Coquitlam
-------------------------------	--	--------------------------------

12. Mailing Address for Cheque

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	Victoria	0700	1800	90	48.60	72.50	F-	51.50	\$22	\$1.25	83.60
05/28	Victoria	0745	1800	35	18.90		F-	51.50	131.25		Parking
05/29	Victoria	0745	1800	0	0.00		F-	51.50	131.25		
05/30	Victoria	0745	1730	0	0.00		F-	51.50	131.25		
05/31	Victoria	0745	1730	0	0.00		F-	51.50			
06/01	Vancouver	0900	1330	91	49.14	72.50	F-DI	21.00			
TOTALS OF COLUMNS					36. \$ 116.64	37. \$ 145.00		38. \$ 227.00	39. \$ 525.00	40. \$ 83.60	Claim Total \$ 1097.25

TOTALS OF COLUMN												\$ 170.94	\$ 148.66	\$ 227.66	\$ 329.66	\$ 35.66	\$ 1097.24
48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount					
	010		15001		10000		5701		1500000	s.22		\$ 1097.24					
	010																
	010																
	010																
Less Travel Advance																	
	010																

Less Travel Advance	010	
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AMOUNT DUE TO EMPLOYEE

54.	\$ 1097.24
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45. Employee Signature (See Audit Trail)
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name

Date Signed _____

56. Spending Authority Signature (See Audit Trail)
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Date Signed

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

Print Name

Date Signed

Audit Trail for Travel Voucher (Restricted Use) E128877 for Pecora, Talea

9 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/04 10:22:49	Pecora, Talea (IDIR\TPECORA) Talea.Pecora@gov.bc.ca		Saved	Pecora, Talea Talea.Pecora@gov.bc.ca
2018/06/04 10:24:56	Pecora, Talea (IDIR\TPECORA) Talea.Pecora@gov.bc.ca		Saved	Pecora, Talea Talea.Pecora@gov.bc.ca
2018/06/04 10:28:17	Pecora, Talea (IDIR\TPECORA) Talea.Pecora@gov.bc.ca		Saved	Pecora, Talea Talea.Pecora@gov.bc.ca
2018/06/04 10:32:37	Pecora, Talea (IDIR\TPECORA) Talea.Pecora@gov.bc.ca		Saved	Pecora, Talea Talea.Pecora@gov.bc.ca
2018/06/04 10:37:26	Pecora, Talea (IDIR\TPECORA) Talea.Pecora@gov.bc.ca		Saved	Pecora, Talea Talea.Pecora@gov.bc.ca
2018/06/04 10:38:15	Pecora, Talea (IDIR\TPECORA) Talea.Pecora@gov.bc.ca		Initiated	Hembree, Sara Sara.Hembree@gov.bc.ca
2018/06/04 10:54:36	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca		Approved	Lawson, Liam Liam.Lawson@gov.bc.ca
2018/06/11 08:57:01	Lawson, Liam (IDIR\LLAWSON) Liam.Lawson@gov.bc.ca		Approved	Hembree, Sara Sara.Hembree@gov.bc.ca
2018/06/11 15:12:45	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca		Processed	

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Notes for Travel Voucher (Restricted Use) E128877 for Pecora, Talea

0 note(s) returned.

Created On	Author	Note

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Travel Notes – Form E128877

- 1) Travel by Ferry to Victoria from Vancouver on Monday, May 28th to work in PSSG MO, travel from 0700 hours, work to 18:00, three meals, parking, mileage and accommodation.
- 2) Work in PSSG MO Office on Tuesday, May 29th 7:45 – 18:00 hours, in Victoria, three meals, parking and accommodation, including travel to EMBC for tour and presentation, therefore mileage.
- 3) Executive Assistant Training/Workshop and work in PSSG MO Office on Wednesday, May 30th 7:45 – 18:00 hours in Victoria, three meals, parking and accommodation.
- 4) Executive Assistant Training/Workshop and work in PSSG MO Office on Thursday, May 31st, 7:45 – 17:30 hours in Victoria, three meals, parking and accommodation.
- 5) Work in a.m., travel back to Vancouver by BC Ferry, two meals and mileage.

Above CSA Rate
Approval Required

HomeAway

[\(https://www.homeaway.ca/\)](https://www.homeaway.ca/)< [\(/traveler/th/inbox\)](/traveler/th/inbox) **Downtown, Victoria, BC, Canada****Downtown, Victoria, BC, Canada**

Quote Details

C\$110.00 x 4 nights	C\$440.00
Cleaning	C\$30.00
Service Fee	C\$55.00
Tax	C\$0.00
Subtotal	C\$525.00
Refundable Damage Deposit	C\$150.00
Trip total	C\$675.00
Payment 1 (Paid on 16-Apr-2018) Paid	C\$290.00
Payment 2 (Paid on 20-May-2018) Paid	C\$117.50
Payment 3 (Paid on 27-May-2018) Paid	C\$267.50

RECEIPT



WestPark Vancouver Island

1310-1140 West Pender st

Vancouver V6E 4G1

CANADA

Date:

04 Jun 2018 11:17 AM

Receipt:

5669834

Account Number:

s.17

Txn ID	Description	Location-Stall	License	Card Used	Date	Duration	Cost
365186435	Parking	3478 481 Kingston	s.22	MasterCard xxxxxxxxxx S. 1	28 May 2018	28 May 2018 11:30 - 28 May 2018 18:30	\$21.35
Total							\$21.35



paybyphone.com

HonkMobile - Payment Receipt

From : HonkMobile <noreply@honkmobile.com>

Mon, Jun 04, 2018 11:08 AM

Subject : HonkMobile - Payment Receipt**To :** s.22

Thank you for using Honk!

Here are your transaction details:

Vehicle

s.22

Start Time

Mon, 28 May 2018 at 6:44PM

End Time

Fri, 1 Jun 2018 at 6:00PM

Invoice

#jounfmyh

Mon, 28 May 2018 at 6:44PM

Payment Info**Lot Info**

Robbins Parking

Lot 064

1618 Store Street

Victoria

Questions regarding this invoice?

support@honkmobile.com

Total Charges

\$62.25

(taxes included)

GST/HST #849876776

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/28

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
Visa		
*****s.17		72.50
AUTH 001516 66277656 0010011650 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 28 May 2018 08:00:05



BC Ferries
Spirit of Vancouver Island

102865

Chk 9811 OC077KJ85S Gst 0
May28'18 09:07AM

s.22	
	2.49
	4.19
XXXXXXXXXXXXs.17	
VISA	7.01
Subtotal	6.68
GST	0.33
Paid	7.01

Thanks for sailing with us!
GST# 89462 3206 RT0001
Invoice# OC077KJ85S

s.15

s.22

4.99
1.20
6.39
-0.90
3.16
-0.80
3.99
4.49
1.35
5.99
-1.00
4.69
-1.36
2.27
7.99
4.59 G
-1.09
6.49
7.99
1.99 G
-0.33
2.99
-0.52

Sub Total **\$64.56**

Card Pts Coupon s.22
Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	5.16	0.26

BALANCE DUE	\$64.82
Credit	\$64.82
[] XXXXXXXXXXXXs.17	

-----TRANSACTION RECORD-----

TYPE: Purchase

s.15

5/28/2018 11:40:48 AM LISA-JB

s.22

\$0.90
\$6.66 Tx1

SUB TOTAL \$7.56
GST \$0.33

TOTAL \$7.89
Visa \$7.89

Item count: 2
Trans:43432 Terminal:030202008-008004

s.15

Server: Megumi Check: 45917
Table : 308 Date : 5/29/2018
Guests: 1 Time : 12:37:37 PM

s.22 6.00
6.00

SUBTOTAL: 12.00
GST: 0.60

TOTAL: 12.60

s.15

CHECK # 886269 DATE 5/29/18
TABLE # 61 TIME 8:36PM
***** DUPLICATE CHECK *****
=====

-- s.15 : RHIANNA M --

SEAT# ITEMS ORDERED AMOUNT

s.22 25.00
6.00

SUBTOTAL 31.00
GST 1.55
s.22 0.60

33.15

TOTAL 33.15

SUBTOTAL 31.00
GST 1.55
s.22 0.60

TOTAL DUE 33.15

s.15

s.15

5/30/2018 12:51:52 PM

LISA-JB

s.22

\$3.72 Tx1
\$3.02 Tx1

SUB TOTAL \$6.74
GST \$0.34

TOTAL \$7.08
Visa \$7.08

Item count: 2

Trans:44620

Terminal:030202008-008004

Swartz Bay
To
Fulford Harbour



LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/01

20' Undersize Vehi 31.35
1 Adult 10.70

Fuel Rebate 1.30-

Total 40.75

Visa *****s.17 40.75
AUTH 071215 66277648 0010015620 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/03

RESERVATION-R1530

CONF: B180129663

RES: 1

20' Undersize Vehi 29.25
1 Adult 7.80

Fuel Rebate 1.10-

Total 35.95

Prepayment 35.95

CHANGE DUE 0.00

s.15

Claiming Vic-Van rate of \$72.50 for return

Tab# : 13

05/31/18 20:29:41

Served by : Emmileen

People : 2

Description	Qty	Price	Amt
s.22	1	s.22	
	1		
	1		
	1		
	1		
	1		
	1		

SUB TOTAL: s.22

GST:

PST:

7

TOTAL DUE:

2 people \$32.85

* Thank you for coming !

CARDHOLDER COPY

SWB 01 Jun 2018 11:32:39



1005044 001043

SEE REVERSE SIDE OF TICKET

CUSTOMER COPY

PLH 03 Jun 2018 14:12:51



1013023 387033

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128987

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 Djonlic, Matt				Employee ID s.22				Phone Number s.22																																																																																																																																																																																																																																																												
Client Organization Municipal Affairs and Housing				Job Title Executive Assistant				Travel Group Code 4																																																																																																																																																																																																																																																												
5. Date Completed 2018/06/20			6. Fiscal Year 2019			7. Special Cheque Issue EFT			8. Cheque Stub Information																																																																																																																																																																																																																																																											
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Audit Trail for Travel Voucher (Restricted Use) E128987 for Djonlic, Matt

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/20 11:16:56	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Notified	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2018/06/23 13:50:56	Djonlic, Matt (IDIR\MDJONLIC) Matt.Djonlic@gov.bc.ca		Initiated	White, Christine Christine.White@gov.bc.ca
2018/06/25 08:43:13	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128987 for Djonlic, Matt

1 note(s) returned.

Created On	Author	Note
2018/06/20 11:16:56	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	5/29 - Coq - Vic, personal vehicle, ferry (reservation paid on AA CC), BLDI, lodging 5/30 - Vic - BLDI, Lodging 5/31 - Vic - Coq - personal vehicle, ferry, BLI 06/7 - Vic - Coq - Vic - Harbour Air paid with QT, BLDI

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To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/29
RESERVATION-R0900
CONF: B180149419
RES: 1

S.22

1	undersize Vehi	57.50
	Adult	17.20
	Fuel Rebate	2.20-

S.22

***** S.17 72.50 ✓
AUTH 059338 66277658 0010010098 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 29 May 2018 08:15:32

1007101 536154
94206
SEE REVERSE SIDE OF TICKET

Reservation paid on the PCARD

s.15

CSA APPROVED
HOTEL AND RATE

Reservation Number s.22

Send to Matt Djonlic
s.22

Phone 250-387-2283

Guest Name Matt Djonlic

Arrival Date
29/05/2018

Departure Date
31/05/2018

Room Information

s.15

Bill To Djonlic, Matt
s.22

Phone 250-387-2283

Folio Number s.22

Trans Date	Description	Voucher	Amount
Charges			
29/05/2018	2018 Provincial Government	s.15	✓ 125.00
29/05/2018	GST		6.31
29/05/2018	PST - Accommodation		10.10
29/05/2018	Municipal Hotel Tax		3.79
29/05/2018	Destination Marketing Fee		1.25
30/05/2018	2018 Provincial Government		✓ 125.00
30/05/2018	GST		6.31
30/05/2018	PST - Accommodation		10.10
30/05/2018	Municipal Hotel Tax		3.79
30/05/2018	Destination Marketing Fee		1.25
	Total Charges		292.90
Payments			
31/05/2018	Visa	s.15 s.17	-292.90
	Total Payments		-292.90
		Balance Due:	✓ 0.00

GST Registration #s.15

	Total Tax
Destination Marketing Fee	\$2.50
GST	\$12.62
Municipal Hotel Tax	\$7.58
PST - Accommodation	\$20.20
Total	\$42.90

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges.

Guest Signature: _____

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

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

Total	72.50
-------	-------

Visa
*****S.17 72.50
AUTH 095850 66277641 0010018548 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 31 May 2018 13:36:54



1005024 007744
86082
SEE REVERSE SIDE OF TICKET

Grant, Lisa MAH:EX

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: Tuesday, May 29, 2018 8:42 AM
To: Grant, Lisa MAH:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

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

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

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

Harbour Air Team

Customer Information

Account	HAS #	s.17
	Name	Matthew Djonlic

Booking s.17

Thursday, June 7, 2018

Flight #701

07:30 Pitt Meadows / Map

08:05 Victoria Harbour / Map

35 minutes

KK- Confirmed

Invoice s.17

Air Transportation Charges

Sked 700 : (St) GO Flex	\$151.73
-------------------------	----------

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
---	--------

Sked 700 : Carbon Offset	\$0.65
--------------------------	--------

+ Goods and Services Tax	\$7.62
--------------------------	--------

1 Passenger(s) - GoFlex
Matthew Djonlic, Male

Billing	\$152.38
Taxes	\$7.62
Grand Total	\$160.00

[Add to Calendar](#)

Fare Conditions:

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking s.17

Thursday, June 7, 2018

Flight #710

17:30 Victoria Harbour / Map 

18:05 Pitt Meadows / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Matthew Djonlic, Male

Invoice s.17

Air Transportation Charges

Sked 700 : (St) GO Flex \$151.73

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 700 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

Billing \$152.38

Taxes \$7.62

Add to Calendar

Grand Total

\$160.00

Fare Conditions:

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Domestic Flights

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not** an **Unaccompanied Minor (11 and under)**.
- **Luggage** restrictions based on fare booked. Please see **Luggage** for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- **The maximum weight per single piece of luggage is 50 pounds.**
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
- Please note that flights may experience delays or cancellations due to inclement weather.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128981

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 Djonlic, Matt			Employee ID s.22			Phone Number s.22		
Client Organization Municipal Affairs and Housing			Job Title Executive Assistant			Travel Group Code 4		
5. Date Completed 2018/06/20		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Coquitlam		
12. Mailing Address for Cheque								
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
2018	Destination	Start	End	Km	Cost		Cost	Cost
06/01	Van - Kel - Van(AC)	0300	1630		0.00	✓ 17.50	BLI 33.25	
06/18	Van	1700	2000		0.00	✓ 8.00		
*PCARD								
TOTALS OF COLUMNS				36.	37.	38.	39.	40.
				\$ 0.00	\$ 25.50	\$ 33.25	\$ 0.00	\$ 0.00
								Claim Total
								\$ 58.75
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount	
060	51057	54000	5701	5100000	s.22		\$ 8.00	
060	51057	54000	5702	5100000			\$ 50.75	
060								
060								
Less Travel Advance								
060								
AMOUNT DUE TO EMPLOYEE								54.
								\$ 58.75
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)				Print Name		Date Signed		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.								

Audit Trail for Travel Voucher (Restricted Use) E128981 for Djonlic, Matt

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/20 09:11:03	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Notified	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2018/06/23 13:50:34	Djonlic, Matt (IDIR\MDJONLIC) Matt.Djonlic@gov.bc.ca		Initiated	White, Christine Christine.White@gov.bc.ca
2018/06/25 08:43:03	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128981 for Djonlic, Matt

1 note(s) returned.

Created On	Author	Note
2018/06/20 09:11:03	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	06/01 - Van - Kel - Van. Flight paid for on AA CC, BLI, parking for personal vehicle at airport 06/08 - Parking at event in Vancouver

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Vancouver Airport

WWW.YVR.CA
Parking@YVR.CA
604-276-7739

JetSet

233-JS Exit 3

from: 06/01/18 05:25:00

to: 06/01/18 15:08:07

Epan:02995157015011318152195230??

Entry Unit:131

Pay amount: 17.50 \$

Parking Sales Tax 2.89 \$

GST+ 0.83 \$

Tax-No.:264504522801211
UST-Id No.:DE811280171
Cale Systems Inc

TYPE: PURCHASE \$ 17.50
ACCT: VISA ***** S.17
CARD NUMBER: 01/06/2018 03:08:35 PM
DATE/TIME: 662511900018154250 H
REFERENCE #: 049934
AUTH #:

Visa Credit
A00000000031010
00000000000000

01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

PLACE FACE UP ON DASH

IMPARK

Lot - 1724
61 & 95 W Hastings
www.Impark.com
Expiration Date/Time

07:29 PM
JUN 18, 2018

Purchase Date/Time: 05:29pm Jun 18, 2018
Total Due: \$8.00
Total Paid: \$8.00
Ticket #: 00088191
S/N #: 600012481140
Setting: 1724
Mach Name: Meter - 1

Rate: \$8.00 - For 2 Hrs
Payment Type: Card

s.17 Visa

Auth #: 080944

Thank You!
Please come again

RECEIPT

IMPARK
Lot - 1724

Expiration Date/Time: 07:29pm Jun 18, 2018
Purchase Date/Time: 05:29pm Jun 18, 2018

Total Due: \$8.00
Total Paid: \$8.00
Ticket #: 00088191
Setting: 1724
Mach Name: Meter - 1

Rate: \$8.00 - For 2 Hrs
Payment Type: Card

s.17 Visa

Auth #: 080944

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, May 22, 2018 2:31 PM
To: White, Christine MAH:EX
Subject: Air Canada - 01 Jun: Vancouver - Kelowna (Booking Reference: s.22
Attachments: Air_Canada_Booking_Confirmation_s.22.pdf

Booking Confirmation



Booking Reference: s.22 Date of issue: 22 May, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

Passengers



Selina Robinson

Seats

AC8410 s.15

Ticket Number:

0142195095342

AC8417



Matthew Djonlic

Seats

AC8410

Ticket Number:

0142195095343

AC8417

Depart

Economy - Standard

Friday
01 Jun, 2018

06:45

Vancouver

Vancouver Intl. (YVR),
Terminal M

07:40

Kelowna

(YLW),
British Columbia


AC8410

0hr55

Economy W

Operated by: Air Canada Express - Jazz | Q400

Return

Economy - Standard

Friday
01 Jun, 2018

13:45

Kelowna

(YLW),
British Columbia

14:39

Vancouver

Vancouver Intl. (YVR),
Terminal M


AC8417

0hr54

Economy W

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

MasterCard

XXXX-XXXX-XXXX>s.17

Amount paid: \$756.52

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$36.02



Air Transportation Charges

2 adults

612.00



Seat selection

40.00



Taxes, fees and charges

104.52

GRAND TOTAL (Canadian dollars)

\$756⁵²

Baggage allowance

MA19EXECDM1



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129064

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 Djonlic, Matt			Employee ID s.22			Phone Number s.22		
Client Organization Municipal Affairs and Housing			Job Title Executive Assistant			Travel Group Code 4		
5. Date Completed 2018/07/05		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Coquitlam		
12. Mailing Address for Cheque								
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
2018	Destination	Start	End	Km	Cost		Cost	
06/20	Vancouver	1400	1500		0.00	✓ 7.10	10.50	
06/26	Vancouver	1000	1400		0.00	✓ 23.00		
07/03	Vancouver	0900	1300		0.00	✓ 23.00		
Van to meetings and Events								
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 53.10	38. \$ 10.50	39. \$ 0.00
								40. \$ 0.00
								Claim Total \$ 63.60
48. Client Code	49. Resp.	50. Service Line	51. STOB		52. Project	45. Supplier Code		Amount
060	51057	54000	5794 02		5100000	s.22		\$ 63.60
060								
060								
060								
Less Travel Advance								
060								
AMOUNT DUE TO EMPLOYEE								54. \$ 63.60
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited CDM July 11/18

Audit Trail for Travel Voucher (Restricted Use) E129064 for Djonlic, Matt

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/05 09:30:21	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Notified	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2018/07/05 11:25:03	Djonlic, Matt (IDIR\MDJONLIC) Matt.Djonlic@gov.bc.ca		Initiated	White, Christine Christine.White@gov.bc.ca
2018/07/05 11:26:45	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	✓	Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129064 for Djonlic, Matt

1 note(s) returned.

Created On	Author	Note
2018/07/05 09:30:21	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	06/20 - Taxi from event + Incidentals 06/26 - Parking at events 07/03 - Parking at events

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YELLOW CAB #113
1441 CLARK DR
VANCOUVER BC

CARD ***** s.17
CARD TYPE VISA
DATE 2018/06/20
TIME 6214 14:48:43
CLERK ID 1
RECEIPT NUMBER
C85016652-001-001-501-0

PURCHASE
AMOUNT s.22 (\$7.10)
TIP
TOTAL

Visa Credit
A0000000031010
1BE6455A603D2E79
0080008000-E800
F493C8B0B83CA74B
0080008000-F800

APPROVED

AUTH# 052584 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/26/2018 10:30
Exited: 06/26/2018 13:16
Ticket Number: 47335
Transaction Number: 53999
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa
XXXXXXXXXXXX S.1
Approval Number: 011295

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 07/03/2018 09:22
Exited: 07/03/2018 12:25
Ticket Number: 50026
Transaction Number: 54274
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00

Visa

XXXXXXXXXXXX.s.17

Approval Number: 066773

Thank you for visiting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128913

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 Carreras, Korleen Client Organization Tourism, Arts and Culture				Employee ID s.22 Job Title Executive Assistant				Phone Number (250) 812-5204 Travel Group Code 3						
5. Date Completed 2018/06/08		6. Fiscal Year 2019		7. Special Cheque Issue				8. Cheque Stub Information						
Type of Travel In Province		14. Reason for Travel Training						Headquarters Maple Ridge						
12. Mailing Address for Cheque s.22														
16. Travel Dates 2018		17. Places Travelled Destination Start End			18. Personal Vehicle Use Km Cost		19. Other Transport Costs Costs	20. & 21. Meals Claim Cost		22. Lodging Costs Costs	20. & 21. Miscellaneous Cost Describe			
05/27 Van-		Victoria (Ferry)			1700 2200		87 46.98	89.50	F-BLI 18.25		181.87			
05/28		Victoria			0700 2000		0.00		F-	51.50	181.87			
05/29		Victoria			0700 2000		0.00		F-	51.50	181.87			
05/30		Victoria			0700 2000		0.00		F-	51.50	181.87			
05/31		Victoria			0700 2300		64 34.56		89.50	F-	51.50	367.09	33.00 Parking	
06/01 Vic-		Vancouver			0700 1500		49 26.46			F-LDI 10.50	*includes parking at hotel			
TOTALS OF COLUMNS							36. \$ 108.00	37. \$ 179.00		38. \$ 234.75	39. \$ 1094.57	40. \$ 33.00	Claim Total \$ 1649.32	
48. Client Code 126 126 126 126		49. Resp. 51384 51384	50. Service Line 54006 54006		51. STOB =6501= 5702	52. Project 5188888 5188888	45. Supplier Code s.22		Amount \$ 1245.27 \$ s.22 \$ 404.05					
Less Travel Advance 126														
										54. AMOUNT DUE TO EMPLOYEE \$ 1649.32				
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name		Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name		Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name		Date Signed				

*Late arrival to Vancouver stayed overnight in hotel for meetings next day in Vancouver

Audited by PL Jun 12-18

Audit Trail for Travel Voucher (Restricted Use) E128913 for Carreras, Korleen

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/08 15:48:18	Carreras, Korleen (IDIR\KCARRERA) Korleen.Carreras@gov.bc.ca		Approved	Newhook, Kelly Kelly.Newhook@gov.bc.ca
2018/06/11 09:54:20	Newhook, Kelly (IDIR\KNEWHOOK) Kelly.Newhook@gov.bc.ca		Approved	Laird, Patricia s. Patricia.Laird@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128913 for Carreras, Korleen

0 note(s) returned.

Created On	Author	Note

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s.15

Korleen Carreras

s.22

Room No. : s.1
Arrival : 05/27/18
Departure : 05/31/18
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	
05/29/18	Parking Fee	17.00	
05/30/18	Room	140.00	
05/30/18	Parking Fee	17.00	
05/30/18	Destination Marketing Fee 1%	5.60	
05/30/18	Provincial Hotel Tax 8%	45.24	
05/30/18	Municipal Hotel Tax 3%	16.96	
05/30/18	Goods and Service Tax 5%	31.68	
05/31/18	Visa XXXXXXXXXXXX s.1 XX/XX		727.48
Total Charges		727.48	
Total Credits			727.48
Balance			0.00
			CAD

Net Amount	628.00
Destination Marketing Fee 1%	5.60
Provincial Hotel Tax 8%	62.20
Goods and Service Tax 5%	31.68
	0.00
	0.00
Total Charges	0.00
	CAD

s.15

THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

WestPark Lot 707
481 KINGSTON

THIS IS YOUR RECEIPT

Meter: Lot 707

Trans: 006465

Paid: \$33.00 ✓

Purchase Time:

8:11AM MAY 31, 2018 ✓

License plate:

s.22

Card: ***** s.17

Auth: 044026

Expires:

MAY 31
7:11PM

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31
RESERVATION-R2100
CONF: B180247755
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	<input checked="" type="checkbox"/> 89.50
Prepayment	17.00
Visa	
*****s.17	72.50
AUTH 060090 66277637 0010014130 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY

SWB 31 May 2018 20:05:35 ☒



1005033 433756

SEE REVERSE SIDE OF TICKET

s.15

Room
Folio # s.2
Invoice #
Cashier # : 220
Page # : 1 of 1
Group Name : Ministry of Tourism, Arts & Culture

Ministry of Tourism, Arts & Culture
Ms Korleen Carreras
Unknown

Arrival : 05-31-18
Departure : 06-01-18

Date	Description	Additional Information	Charges	Credits
✓ 05-31-18	Room Charge		289.00	
05-31-18	Destination Marketing Fee		2.89	
05-31-18	Municipal Room tax		8.76	
05-31-18	Provincial Room tax		23.35	
05-31-18	Room GST		14.59	
05-31-18	Parking & Self	F14928	28.50	
06-01-18	Visa	XXXXXXXXXX s.1 XX/XX		367.09
Total			367.09	367.09
Balance Due			✓ 0.00	
GST Summary				
Room :		14.59		
F&B :		0.00		
Other :		1.36		
Total :		15.95		

s.15

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE ✓ 2018/05/27
RESERVATION-R1900
CONF: B180247754
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	✓ 89.50
Prepayment	17.00
Visa	
*****s.17	72.50
AUTH 097706 66277659 0010018070 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 27 May 2018 18:07:00



1007118 710233
SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128914

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 Carreras, Korleen			Employee ID s.22			Phone Number (250) 812-5204			
Client Organization Tourism, Arts and Culture			Job Title Executive Assistant			Travel Group Code 3			
5. Date Completed 2018/06/08		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Meeting				Headquarters Maple Ridge			
12. Mailing Address for Cheque									
s.22									
16. Travel Dates 2018 06/05		17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals	
		Destination VCO	Start 0900	End 1400	Km 86	Cost 46.44		Claim	Cost 0.00
								Lodging Costs	20. & 21. Miscellaneous
									Cost 20.00
									Describe Parking
TOTALS OF COLUMNS					36. \$ 46.44	37. \$ 0.00		38. \$ 0.00	39. \$ 0.00
								40. \$ 20.00	Claim Total \$ 66.44
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project	
126		51384		54006		=6504 5702		5188888	
126									
126									
126									
Less Travel Advance									
126									
								54. \$ 66.44	
45. Employee Signature (See Audit Trail)								AMOUNT DUE TO EMPLOYEE	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name	
								Date Signed	
56. Spending Authority Signature (See Audit Trail)								Print Name	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Date Signed	
57. Payment Authority Signature (See Audit Trail)								Print Name	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.								Date Signed	

Audit Trail for Travel Voucher (Restricted Use) E128914 for Carreras, Korleen

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/08 16:06:26	Carreras, Korleen (IDIR\KCARRERA) Korleen.Carreras@gov.bc.ca		Initiated	Newhook, Kelly Kelly.Newhook@gov.bc.ca
2018/06/11 09:53:47	Newhook, Kelly (IDIR\KNEWHOOK) Kelly.Newhook@gov.bc.ca		Approved	Laird, Patricia s Patricia.Laird@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128914 for Carreras, Korleen

0 note(s) returned.

Created On	Author	Note

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 06/05/2018 10:29
Exited: 06/05/2018 12:50
Ticket Number: 3627
Transaction Number: 134584
Rate: A
Parking Fee: \$20.00

Total Fee: \$20.00
Fee Paid: \$20.00
Visa
XXXXXXXXXXXX s.17
Approval Number: 014690

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129221

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 Carreras, Korleen				Employee ID s.22		Phone Number (250) 812-5204						
Client Organization Tourism, Arts and Culture				Job Title Executive Assistant		Travel Group Code 3						
5. Date Completed 2018/07/20		6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Meeting					Headquarters Maple Ridge					
12. Mailing Address for Cheque s.22												
16. Travel Dates 2018 06/26	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination Vancouver	Start 0730	End 1500	Km 90	Cost 48.60		23.00	Claim	Cost 0.00		Cost	Describe
TOTALS OF COLUMNS					36. \$ 48.60	37. \$ 23.00		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 71.60	
48. Client Code 126 126 126 126	49. Resp. 51384	50. Service Line 54006		51. STOB =6501= 5702		52. Project 5188888		45. Supplier Code s.22		Amount \$ 71.60		
Less Travel Advance 126												
										AMOUNT DUE TO EMPLOYEE		54. \$ 71.60
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed				

Audit Trail for Travel Voucher (Restricted Use) E129221 for Carreras, Korleen

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/20 15:04:53	Carreras, Korleen (IDIR\KCARRERA) Korleen.Carreras@gov.bc.ca		Initiated	Newhook, Kelly Kelly.Newhook@gov.bc.ca
2018/07/23 11:04:03	Newhook, Kelly (IDIR\KNEWHOOK) Kelly.Newhook@gov.bc.ca		Approved	Laird, Patricia s Patricia.Laird@gov.bc.ca
2018/07/24 11:08:30	Laird, Patricia s (IDIR\PLAIRD) Patricia.Laird@gov.bc.ca		Forwarded	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129221 for Carreras, Korleen

0 note(s) returned.

Created On	Author	Note

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Canada Place Parkade

929 Canada Place

Vancouver BC, V6C 3C1

Parking: 2
Enter: 06/26/2018
09:37
Exited: 06/26/2018
13:45
Ticket Number: 47313
Transaction Number: 136615
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa
XXXXXXXXXXXX s.17
Approval Number: 059515

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128867

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 Stone, Lynne				Employee ID s.22		Phone Number (250) 387-1978					
Client Organization Transportation and Infrastructure				Job Title S.22 Executive Assistant		Travel Group Code 3					
5. Date Completed 2018/06/01		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial				Headquarters Campbell River					
12. Mailing Address for Cheque 908 Island Hwy Campbell River, BC V9W 2C3											
16. Travel Dates 2018 05/28 05/29 05/30 05/31 06/01	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs 181.87 181.87 181.87 181.87	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
	Camp. River-Vic	1300	1900	265	143.10		F-BL	30.50		Hotel & parking	
	Vic	0830	1900		0.00		F-	51.50		Hotel & parking	
	Vic	0830	1900		0.00		F-	51.50		Hotel & parking	
	Vic	0830	1900		0.00		F-	51.50		Hotel & parking	
	Vic-Camp. Riv	0830	1200	265	143.10		F-LD	22.75		Hotel & parking	
TOTALS OF COLUMNS				36. \$ 286.20	37. \$ 0.00	38. \$ 207.75	39. \$ 727.48	40. \$ 0.00	Claim Total \$ 1221.43		
48. Client Code 034 034 034 034	49. Resp. 55001	50. Service Line 60410	51. STOB 5702	52. Project 5500102	45. Supplier Code s.22		Amount \$ 1221.43				
Less Travel Advance 034											
								54. \$ 1221.43			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed			

Audit Trail for Travel Voucher (Restricted Use) E128867 for Stone, Lynne

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/01 10:52:43	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	Stone, Lynne Lynne.Stone@gov.bc.ca	Saved	Stone, Lynne Lynne.Stone@gov.bc.ca
2018/06/01 10:54:16	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	Stone, Lynne Lynne.Stone@gov.bc.ca	Saved	Stone, Lynne Lynne.Stone@gov.bc.ca
2018/06/01 10:54:21	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	Stone, Lynne Lynne.Stone@gov.bc.ca	Notified	Stone, Lynne Lynne.Stone@gov.bc.ca
2018/06/01 11:23:10	Stone, Lynne (IDIR\LSTONE) Lynne.Stone@gov.bc.ca		Approved	Papadopoulos, James James.Papadopoulos@gov.bc.ca
2018/06/01 14:41:50	Papadopoulos, James (IDIR\JPAPADOP) James.Papadopoulos@gov.bc.ca		Approved	Laird, Patricia S. Patricia.Laird@gov.bc.ca

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M - Supper
T/W/Th - Full
F - Breakfast.

Mileage

CR - Vict → CR

Notes for Travel Voucher (Restricted Use) E128867 for Stone, Lynne

1 note(s) returned.

Created On	Author	Note
2018/06/01 10:54:16	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	May 28: Dinner. 265KM Campbell River-Vic. 181.87/nght@ s.15 May 29: Full Day. 181.87/ngt @ s.15 May 30: Full Day. 181.87/ngt @ May 31: Full Day. 181.87/ngt @ June 1: Breakfast. 265KM Vic - Campbell River.
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* CSA Approved
Hotel and rate

Ms Lynne Stone
s.22

Room No. : s.15
Arrival : 05/28/18
Departure : 06/01/18
Folio No. :
Conf. No. : s.22

Date	Description		Charges	Credits
05/28/18	Room		✓ 140.00	
05/28/18	Parking Fee		17.00	
05/29/18	Room		✓ 140.00	
05/29/18	Parking Fee		17.00	
05/30/18	Room		✓ 140.00	
05/30/18	Parking Fee		17.00	
05/31/18	Room		✓ 140.00	
05/31/18	Parking Fee		17.00	
05/31/18	Destination Marketing Fee 1%		5.60	
05/31/18	Provincial Hotel Tax 8%		45.24	
05/31/18	Municipal Hotel Tax 3%		16.96	
05/31/18	Goods and Service Tax 5%		31.68	
06/01/18	Mastercard	XXXXXXXXXXXX s.17 ✓ XX/XX		727.48
Total Charges			727.48	
Total Credits				✓ 727.48
Balance				✓ 0.00 CAD

Net Amount	628.00
Destination Marketing Fee 1%	5.60
Provincial Hotel Tax 8%	62.20
Goods and Service Tax 5%	31.68
	0.00
	0.00
Total Charges	0.00
	CAD