

Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128877

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 Pecora, Talea Client Organization Public Safety and Solicitor General					s.22 (7 Job Title Tr Executive Assistant 3				(778) 87					
5. Date C	ompleted			scal Yea	r	7. Specia	Cheque Is	neque Issue 8. Cheque Stub Information						
2018/06/04 2019 Type of Travel 14. Reason for Travel In Province Work in MO office/E					el Headqua				quarters Coquitlam					
12. Maili	ng Address fo	r Che	que											
16. Travel Dates	17. Place	s Tra	velled	i		rsonal	19. Other Transport	20. & 21 N	l. Meals	1	22. Lodging	20. &		laneous
2018 05/28 05/29 05/30 05/31 06/01	Destination Victoria Victoria Victoria Victoria Vancouver	07 07 07	art 700 745 745 745 900	End 1800 1800 1800 1730 1330		48.60 18.90 0.00 0.00 49.14	Costs 72.50	Claim F- F- F- F- F-DI	51 51 51	.50 .50 .50 .50	Costs	Cost 31.25		Describe Parking
TOTALS	OF COLUMN	s				36. \$ 116.64	37. \$ 145.00		38. \$ 22		39. \$ 525.00	40. \$ 8	3.60	Claim Total \$ 1097.24
(t Code 010 010 010 010 010 010	Resp. 15001	50	Service	Line	51. STOB 5701	52. Proje 150000	ect	.22	Suppli	er Code		,	Amount \$ 1097.24
(010						-			-			54.	
45 5	l	/0		-114 T10				MOUNT	DUE TO) EMP	ACCUPATION AND ADDRESS AND ADD			\$ 1097.24
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.														
- Certifie	nding Authori ed correct purs tration Act and	uant to	sect	ion 32 &			Print	Name			Date	Signe	d	
- Requis	nent Authorit sition for paym stration Act.		rsuan	t to section	on 32 of	the Financia		Name				Signe		

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

> Audited 2018Jun13 SLP

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

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

Production *** Copyright © Government of British Columbia

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

Created On	Author	Note
------------	--------	------

Production *** Copyright © Government of British Columbia

Travel Notes - Form E128877

- Travel by Ferry to Victoria from Vancouver on Monday, May 28th to work in PPSG MO, travel from 0700 hours, work to 18:00, three meals, parking, mileage and accommodation.
- 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.

HomeAway Approval Required

 \equiv

(https://www.homeaway.ca/)



(<u>//traveler/th/inbox</u>) **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
	A. 3



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	28 May 2018	28 May 2018 11:30 - 28 May 2018 18:30	\$21.35
Total				3.1			\$21.35



s.22

HonkMobile - Payment Receipt

From: HonkMobile <noreply@honkmobile.com>

Mon, Jun 04, 2018 11:08 AM

Subject: HonkMobile - Payment Receipt

To: s.22

I¦I HONK

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



**** S.17

Total Charges

\$62.25

(taxes included)

Lot Info

Robbins Parking

Lot 064

1618 Store Street

Victoria

Questions regarding this invoice? support@honkmobile.com

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 500 - 1321 Blanshard Street Victoria BC Canada VBH 887

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/28

20'	Undersize Veh: Adult	57.50 17.20
	Fuel Rebate	2.20-
	Total	72.50
	********* \$ 17 801516 66277656 801 PROVED - THANK YOU	
CHAN	IGE DUE	0.00

CARDHOLDER COPY
TSA 28 May 2018 08:00:05



BC Ferries Spirit of Vancouver Island

102865	
Chk 9811 0C077KJ85S May28'18 09:07AM	Gst
s.22	2.49
	4.19
XXXXXXXXXXXXXxs.17	
VISA	7.01
Subtotal	6.68
GST	0.33
Paid	7.01

Thanks for sailing with us! GST# 89462 3206 RT0001 Invoice# 0C077KJ85S 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

----TRANSACTION RECORD-----

s.22

TYPE: Purchase

Card Pts Coupon Card \$\$ pts

5/28/2018 11:40:48 AM	LISA-JB
s.22	\$0.90 \$6.66 Tx1
SUB TOTAL GST	\$7.56 \$0.33
TOTAL Visa	\$7.89 \$7.89
Item count: 2 Trans:43432 Terminal	:030202008-008004

s.15

s.15				
	TOT	AL:	12.60	
	SUE	GST:	12.00	
s.22			6.00 6.00	
Server: Table : Guests:	308	Check: Date: Time:	45917 5/29/2018 12:37:37 PM	
	- MON.			

**************************************	9	DATE TIME	5/29/18 8:36PM
s.15	: R	HIANNA M	
SEAT# ITEMS O	RDERED		AMOUNT
s.22			25.00 6.00
	\$L \$.22	BTOTAL GST	31.00 1.55 0.60 33.15
		TOTAL	33.15
******	*****	*****	*******
SUBTO s.22	GST		31.00 1.55 0.60
TOTAL	DUE		33.15

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

Pictoria BC Canada VBH BB7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/01

20' Undersize Vehi 31.35 1 Adult 10.70

Fuel Rebate 1.30-

 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

Tab#: 13

05/31/18 20:29:41 Served by : Emmileen

People: 2

SUB TOTAL: GST: PST:

TOTAL DUE: 2 people (\$32.85

Thank you for coming!

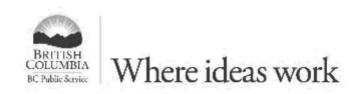
Claiming Vic-Van rate of \$72.50 for return

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



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.

Djonlic, Matt S.22 Client Organization Job Title					Job Title	د 22 / Travel Group Code				
	al Affairs and Housing	6. Fiscal	Vaar	7 6		Assistant		4	hub Informa	ation
2018/06	completed /20	2019	rear	FF EF		eque Issue		8. Cheque S	tub informa	ition
Type of In Provir	Travel nce	Meetings	on for Tra	_				Headquarter Coquitlam	S	
12. Maili	ng Address for Che	que								
16. Travel	17. Places	ravelled		18. Pe	ersonal	19. Other	20. & 21. Meals	22.	20. & 21 Mis	l. scellaneous
Dates	Destination	Ctout	l End		icle Use	Transport	Coot	Lodging		Describe
2018 05/29 05/30 05/31 06/07	Destination Coq - Vic (Ferry) Vic Vic - Coq (Ferry) Coq - Vic - Coq(HA	Start 0730 0800 0800 0800 0630	2359 2359 1600 1900	73 73	39.42 0.00 39.42 0.00	72.50 72.50	51.50 51.50 33.25 51.50	Costs 146.4 146.4	- 1	Describe
TOTALS	*PCARD (HA)				36. \$ 78.84	37. \$ 145.00	38. \$ 187.7	39. 75 \$ 292.9	40. \$ 0.0	Claim Total \$ 704.49
48.	49.	50.		51				15.	σ ψ σ.σ	
(Code Resp. 5105		54000	е	STOB 5701	Projec 51000		Supplier s.22	Code	Amount \$ 704.49
	vel Advance									
(060									54.
						AMC	OUNT DUE	TO EMPLOYE	E	\$ 704.49
- Certifie disburse a result	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					Print Name		Dat	e Signed	
56. Spen	ding Authority Sigred correct pursuant to tration Act and relate	section 32			ncial	Print Name		Da	te Signed	
- Requis	nent Authority Signa ition for payment pur tration Act.				nancial	Print Name		Da	te Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Jun 25-18

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	Djonlic, Matt	Notified	Djonlic, Matt
	(IDIR\LISGRANT)	Matt.Djonlic@gov.bc.ca		Matt.Djonlic@gov.bc.ca
	Lisa.Grant@gov.bc.ca			
2018/06/23 13:50:56	Djonlic, Matt		Initiated	White, Christine
	(IDIR\MDJONLIC)			Christine.White@gov.bc.ca
	Matt.Djonlic@gov.bc.ca			
2018/06/25 08:43:13	White, Christine		Approve	dFSA MIN OFF, FIN
	(IDIR\CHRWHITE)			FINFSAMINOFF@gov.bc.ca
	Christine.White@gov.bc.ca			

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

1 note(s) returned.

Thoto(3) Totallica.									
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						
Produ	Production *** Copyright © Government of British Columbia								



Reservation paid on the PCARD

CSA APPROVED HOTEL AND RATE

Reservation Number s.22

Send to

Phone

Matt Djonlic

s.22

3 1

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.2	22			Way The Control			
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		1				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
4	Total Payments			13			-292.90
*					Balance Due:		0.00

GST Registration #s.15

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:



RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

Undersize Vehi Adult

Fuel Rebate

2.20-

Total

72.50

CARDHOLDER COPY SWB 31 May 2018 13:36:54

1005024 007744 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!

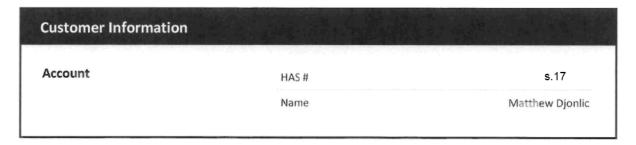


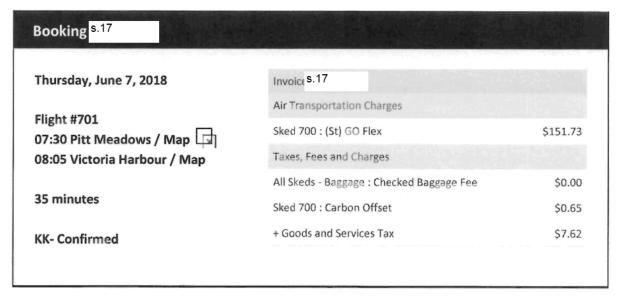
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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





1 Passenger(s) - GoFlex	Billing	\$152.38
Matthew Djonlic, Male		
	Taxes	\$7.62
Add to Calendar	Grand Total	\$160.00
	Fare Conditions: Refundable up to 15 minutes pr Changeable up to 15 minutes pr (subject to difference in fare val Select Seating \$10 (space permi 50% cancellation fee for groups 24 hrs of departure	rior to Departure lue) itting)
	Baggage: All routes (except routes listed 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVI 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVI 50 lbs. Guaranteed \$1/lb. over 50 lbs.	R), Victoria & Nanaimo
	Scenic & Packaged Tours Cance 100% cancellation fee if cancelle	

Thursday, June 7, 2018	Invoice s.17	
- L- 4740	Air Transportation Charges	
Flight #710 17:30 Victoria Harbour / Map	Sked 700 : (St) GO Flex	\$151.73
18:05 Pitt Meadows / Map	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 700 : Carbon Offset	\$0.65
KK- Confirmed	+ Goods and Services Tax	\$7.62
1 Passenger(s) - GoFlex	Billing	\$152.38
Matthew Djonlic, Male	Taxes	\$7.62

departure

Add to Calendar \$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.

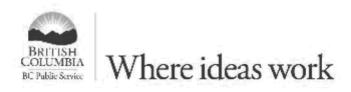
Scenic & Packaged Tours Cancellation:

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).
- <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 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.



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	, piease cc	Jillact your	IVIII II SU Y S L	JII ector/Ivia		Employ		ID	icy.	F	hone N	umber	
Djonlic, Matt S.22 Client Organization Job Title										s.22			
		n nd Housing	,					Assistant			ravel G	roup Code	
	ompleted		6. Fiscal Y	ear				que Issue			<u> </u>	ub Informa	tion
2018/06/			2019		EFT								
Type of 1 In Provin			14. Reaso Meetings	n for Trave	el						quarters uitlam	5	
		s for Che								Coq	ulliaiii		
, 16.	17.				18.			19.	20. & 21		2.	20. & 21.	
Travel	17.	Places	Travelled		Pe	rsonal		Other	Meals	s			cellaneous
Dates 2018	Destinat	ion	Start	End	ven Km	icle Us Cost	_	Transport Costs	Cost		odging. Costs	Cost	Describe
06/01		el - Van(A0		1630	Kiii	0.0		17.50	BLI 33.2		Costs	Cost	Describe
06/18	Van		1700	2000		0.0	00	8.00		_			
								-					
	*PCARE)											
TOTALS	OF COLU	MNS				36. \$ 0.	nn	\$ 25.50	38. \$ 33		9. \$ 0.00	40. \$ 0.00	Claim Total \$ 58.75
8.	01 0010	49.	50.		51.		52			15.	Ψ 0.00	ψ 0.00	ψ 30.73
Client	Code	Resp.		vice Line		тов	-	Projec	t		upplier	Code	Amount
	60	51057		54000		5701		51000			s.22		\$ 8.00
	60	51057	7	54000		5702		510000	00				\$ 50.75
	60 60												
	vel Advan	ice											
0	60						\perp						
								AMO	UNT DUE	TO EN	IPLOYE	E	54. \$ 58.75
			e Audit Tra				T	Print Name			Date	e Signed	
			claim is a t										
			allowances										
			ent business I will not be				.						
party.	i i ilave ilo	n been and	will flot be	Tell ibui set	u by ai	ly Other							
	dina Auth	ority Sign	ature (See	Audit Trai	I)		+	Print Name			Dat	te Signed	
- Certifie	d correct r	oursuant to	section 32	& 33 of the	Finan	cial						2.9	
		and relate											
			ature (See /				+	Print Name			Dat	te Signed	
	ition for pa tration Act.		suant to sec	ction 32 of t	the Fin	ancial							
Auminisi	ration ACL												

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Jun 25-18

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	Djonlic, Matt	Notified	Djonlic, Matt
	(IDIR\LISGRANT)	Matt.Djonlic@gov.bc.ca		Matt.Djonlic@gov.bc.ca
	Lisa.Grant@gov.bc.ca	, 3		, 33
2018/06/23 13:50:34	Djonlic, Matt		Initiated	White, Christine
	(IDIR\MDJONLIC)			Christine.White@gov.bc.ca
	Matt.Djonlic@gov.bc.ca			
2018/06/25 08:43:03	White, Christine		Approve	dFSA MIN OFF, FIN
	(IDIR\CHRWHITE)			FINFSAMINOFF@gov.bc.ca
	Christine.White@gov.bc.ca			
	Beedwaties *** Commist	t © Government of British Colum	la i a	

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

1 note(s) returned.

Thote(s) retarried.									
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							
Produ	Production *** Copyright © Government of British Columbia								

```
Vancouver Airport
 Parking@YVR.CA
  604-276-7739
  jetSet
   233-jS Exit 3
                06/01/18 05:25:00
                06/01/18 15:08:07
   from:
  Epan: 02995157015011318152195230??
   Entry Unit:131
                                      $
                              17.50
   Pay amount:
                                      $
                              2.89
   Parking Sales Tax
                                      $
                              0.83
                  GST+
    Tax-No.:264504522801211
    USt-Id No.:DE811280171
Cale Systems Inc
      TYPE: PURCHASE
                                17.50
      ACCT: UISA
                      ****** s.17
                      01/06/2018 03:08:35 PM
      CARD HUMBER:
                       662511900018154250 H
       DATE/TIME:
       REFERENCE #:
                       049934
        AUTH #:
        Visa Credit
         A0000000031010
         000000000000000
              01 APPROVED - THANK YOU 027
                    -- IMPORTANT --
             Retain this copy for your records
                     CUSTONER COPY
```

PLACE FACE UP ON DASH Lot - 1724 61 & 95 W Hastings www.impark.com Expiration Date/Time Purchase Date/Time: 05:29pm Jun 18, 2018
Total Due: \$8.00 Rate: \$8.00 - For 2 Hrs
Total Paid: \$8.00 Payment Type: Card
S/N #: 500012481140
Setting: 1724
Mach Name: Meter - 1 #*** s.17 Visa Auth #: 080944 Thank You! Please come again RECEIPT IMPARK Expiration Date/Time: 07:29pm Jun 18, 2018 Purchase Date/Time: 05:29pm Jun 18, 2018 Lot - 1724 Total Due: \$8.00 Total Paid: \$8.00 Ticket #: 00088191 Rate: \$8.00 - For 2 Hrs Payment Type: Card Setting: 1724 Mach Name: Meter - 1 #*** S.17 Visa Auth #: 080944

White, Christine MAH:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Tuesday, May 22, 2018 2:31 PM

То:

White, Christine MAH:EX

Subject:

Air Canada - 01 Jun: Vancouver - Kelowna (Booking Reference: \$.22

Attachments:

Air Canada Booking Confirmation s.22 .pdf



Booking Confirmation



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:

AC8417

0142195095342

Matthew Djonlic

Seats

AC8410

Ticket Number:

AC8417

0142195095343

□ Depart

Friday 01 Jun, 2018 06:45 Vancouver Vancouver Intl. (YVR), Terminal M Ohr55 Economy W Operated by:Air Canada Express - Jazz | Q400

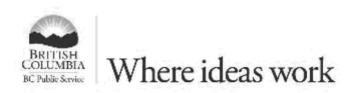
Return

				Economy - Standard
Friday 01 Jun, 2018	13:45 Kelow (YLW), British Co		X Section	14:39 Vancouver Vancouver Intl. (YVR), Terminal M
	AC8417	Ohr54 Economy W Operated by:	Air Canada Exp	ress - Jazz Q400

Purchase summary

MasterCard XXXX-XXXX-XXX)s.17		2 adults
Amount paid: \$756.52	Air Transportation Charges	612.00
Full details can be found in	<u> </u>	0.2.00
your attached Itinerary/Receipt	Seat selection	40.00
Tax information		
GST/HST no. 10009-2287 RT0001 \$36.02	Taxes, fees and charges	104.52
	GRAND TOTAL (Canadian dollars)	\$756 ⁵²

Baggage allowance



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.

	Matt ganization I Affairs and Housir	ng			Employe s.22 Job Title Executiv	•	istant			s.22	e Number el Group Cod	e
2018/07/		6. Fisc 2019	al Year		Special C	heque	Issue			8. Cheque	Stub Inform	ation
Type of Travel 14. Reason for Travel In Province Meetings								Headqua i Coquitlar				
12. Mailin 16. Travel Dates	17. Places	Travelled	l		ersonal icle Use		her	20. & 2 Me		22.		scellaneous
2018 06/20 06/26 07/03	Destination Vancouver Vancouver Vancouver Van to meetings and Events	Start 1400 1000 0900	End 1500 1400 1300	Km	Cost 0.00 0.00 0.00	Co	7.10 23.00 23.00		.50	Lodgii Cost		Describe
	OF COLUMNS	lso.			36. \$ 0.00		53.10	38. \$ 1	10.50		40. \$ 0.0	Claim Total 0 \$ 63.60
0	Code 60 5105 60 60 60	- 1	Service Li 54000	ne	51. STOB 57 04 02	52.	Proje 5100		45		lier Code 22	Amount \$ 63.60
Less Trav	vel Advance 60											
45. 5	our of Circumstance (O		T !!>			l Deriv			UE 1	TO EMPLO		\$ 63.60
- Certified disbursed a result of	oyee Signature (So d this travel expens ments made and/or of travel on governm or have not been ar	e claim is allowand nent busir	a true sta es to whic ness as de	h I am e tailed al	entitled as bove and	Prin	t Name	•			Date Signed	
56. Spend - Certified	ding Authority Sig d correct pursuant t ration Act and relate	o section	32 & 33 o		nancial	Prir	nt Nam	е			Date Signed	
- Requisi	ent Authority Sigrition for payment puration Act.				Financial	Prir	nt Nam	е			Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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	Djonlic, Matt	Notified	Djonlic, Matt
	(IDIR\LISGRANT)	Matt.Djonlic@gov.bc.ca		Matt.Djonlic@gov.bc.ca
2018/07/05 11:25:03	Lisa.Grant@gov.bc.ca Dionlic, Matt		Initiated	White, Christine
2010/07/00 11.20.00	(IDIR\MDJONLIC) Matt.Djonlic@gov.bc.ca		initiated	Christine.White@gov.bc.ca
2018/07/05 11:26:45	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	✓	Approve	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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

1 note(s) returned.

Created On	Author		Note
I	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

Production *** Copyright © Government of British Columbia

YELLOW CAB #113 1441 CLARK DR VANCOUVER BC

CARD ******** \$.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 TIP

\$7.10

TIP TOTAL

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

APPROVED

AUTH# 052584 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

Canada Place Pankade

Vancouver BC, V6C 3C1

Pay Station Number: Entened: 06/26/2018 10:30 Exited: 06/26/2018 13:16 Ticket Number: 47335 Transaction Number: 53999 Rate:

Panking Fee: \$23.00

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

Approval Number: 011295

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

Canada Place Pankade

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

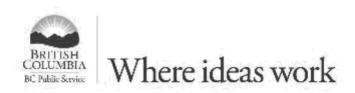
 Parking Fee:
 \$23,00

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

Visa

066773

Thank you for visting
Canada Place
Above amount includes 5% GST
6ST# 120996095RT0005



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.

	1, picaco coi	taot you		noti y o Dii	00101711	Employe		na i nivaoj		Phone Numb	۰		
Name Carrera	s, Korleen					s.22	e ID			(250) 812-52			
	rganization					Job Title				Travel Group			
	n, Arts and C	ulture					e Assistant			3	0000		
	Completed		6. F	iscal Ye	ar		al Cheque I	ssue	8.	Cheque Stub	Informa	tion	
2018/06			20				a. 00qao .	0000	0.	onoque etus			
Type of	Travel		14.	Reason	for Tra	vel			He	adquarters			
In Provi			Tra	aining					M	laple Ridge			
12. Maili	ing Address	for Che	que						-				
s 22													
16.	17.				18.		19.	20. & 21		22.	20. & 2		
Travel	Pla	ces Tra	velle	d		ersonal	Other	Meals			Miscellaneous		,
Dates						icle Use	Transport			Lodging			
2018	Destination			End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describ	ре
	n-Victoria (F		700	2200	87	46.98	89.50	F-BLI	18.25	181.87			
05/28	Victoria		700	2000		0.00		F-	51.50	181.87			
05/29	Victoria		700	2000		0.00		F-	51.50	181.87			
05/30	Victoria		700	2000		0.00		F-	51.50	181.87			
05/31	Victoria	0/	700	2300	64	34.56	89.50	F-	51.50	367.09	33	.00 Parkin	g
06/01 * 1	i ^c -Vancouve	01	700	1500	49	26.46		F-LDI	10.50	*includes par	king at ho	otel	
						36.	37.		38.	39.	40.	Claim 1	
	OF COLUN		!= -			\$ 108.00	\$ 179.00		\$ 234.75	\$ 1094.57	\$ 33.	00 \$ 164	9.32
8.		9.	50			51.	52.		45.	0			
	t Code 126	Resp. 51384		Servic	e Line 006	STOB		Project 5188888		Supplier Cod s.22	ie ,	Amount 8.2: \$ 2 _{45.27}	
	126									5.22	9 1		
	126	51384		540	106	5702	5	188888				\$ 404	1.05
	126												
	avel Advanc	e											
	126												
												54.	
								AMOUN'	T DUE TO E	MPLOYEE		\$ 164	9.32
45. Emp	loyee Signa	ture (Se	e Au	idit Trail)			Print	Name		Date S	igned		
- Certific	ed this travel	expens	e clai	m is a tru	e stater	ment of					•		
	ements made												
	of travel on												
	h I have not	been an	d will	not be re	eimburs	ed by any of	ther						
party.													
56. Spending Authority Signature (See Audit Trail)Certified correct pursuant to section 32 & 33 of the Financial				Print	Name		Date	Signed					
					33 of th	ne Financial							
Adminis	stration Act a	nd relate	ed po	licies.									
F7 Days	ment Author	itu Cian		. /S.o. A.	udit Tro	:1\	Drins	Name		Deta	Signed		_
	nent Autnor sition for pay							wame		Date	signed		
		nent pu	ioudi	it to secti	011 32 0	i uie Filialic	iai						
Adminis	stration Act.												

Ministry Payment Authority ARCS 1050-06

*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.

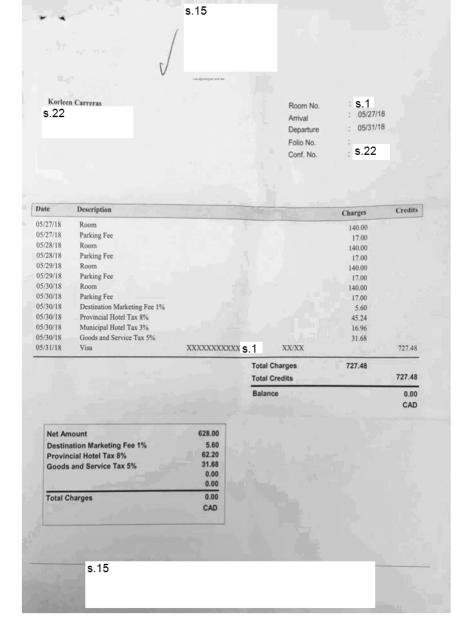
Date/Time	Who	On Behalf Of	Action	Next To Act	
2018/06/08 15:48:18	Carreras, Korleen		ApprovedNewhook, Kelly		
1	(IDIR\KCARRERA)		Ke	elly.Newhook@gov.bc.ca	
1	Korleen.Carreras@gov.bc.ca				
2018/06/11 09:54:20	Newhook, Kelly		ApprovedLa	aird, Patricia s.	
1	(IDIR\KNEWHOOK)		Pa	atricia.Laird@gov.bc.ca	
1	Kelly.Newhook@gov.bc.ca				
	Production *** Copyright ©	Government of British Columbia			

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

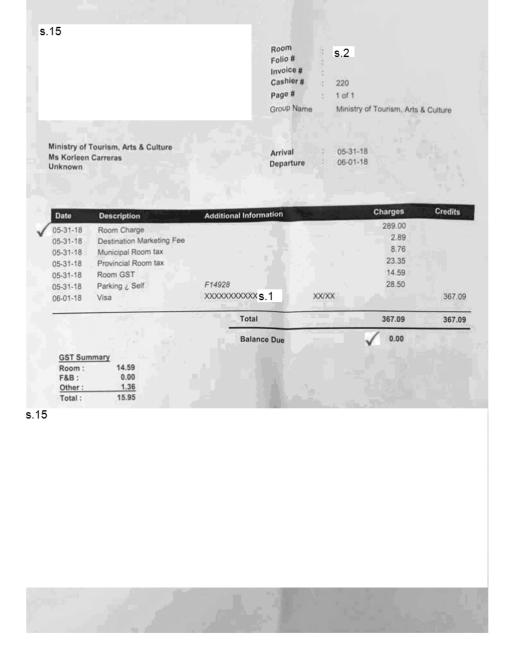
0 note(s) returned.

Created On	Author	Note		

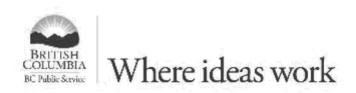
Production *** Copyright © Government of British Columbia











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.

Client Or Tourism,	, Korleen ganization Arts and Culture completed		scal Year		s.22 Job Title Executive				(25) Trav 3	ne Num 0) 812-5: rel Grou	204	tion
2018/06/		2019			7. Special	Cileque iss	ue		o. Cite	que Stu	D IIIIOIIIIa	uon
Type of T In Provin	ice	Mee	eason for ting	Travel						uarters Ridge		
	ng Address for (Cheque										
s 22 16.	17.	- "		18.		19.	20. & 21.		2	2.	20. & 21.	
Travel Dates	Places	Travelle	Travelled		ersonal nicle Use	Other Transport	Me	als	_ l.	odqinq	Mis	cellaneous
2018 06/05	Destination VCO	Start 0900	End 1400	Km 86	Cost 46.44	Costs	Claim	Cos		Costs	Cost 20.0	Describe Parking
8.	OF COLUMNS 49.	50	-		36. \$ 46.44 51.	37. \$ 0.00			5.00 5.	9. \$ 0.00	40. \$ 20.0	
1 1 1		sp. 384	Service 5400		STOB =6504		oject 188888		Supplier Code \$.22		Amount \$ 66.4	
	vel Advance	1				1						
1	26						AMOUNT I	DUE .	то ем	PLOYEE		54. \$ 66.4
- Certifie disburse a result of	oyee Signature d this travel expe ments made and of travel on gover n I have not been	nse claim or allowa nment bu	is a true s nces to wh siness as c	ich I ar detailed	n entitled as I above and		me			Date	Signed	
56. Spen - Certifie	ding Authority S d correct pursual tration Act and re	nt to section	on 32 & 33			Print Na	ame			Date	Signed	
- Requis	nent Authority S ition for payment tration Act.				ne Financial	Print Na	Print Name Date Signed					

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Jun 12-18

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		Initiated	Newhook, Kelly
l	(IDIR\KCARRERA)			Kelly.Newhook@gov.bc.ca
l	Korleen.Carreras@gov.bc.ca			
2018/06/11 09:53:47	Newhook, Kelly		Approve	dLaird, Patricia s
l	(IDIR\KNEWHOOK)			Patricia.Laird@gov.bc.ca
l	Kelly.Newhook@gov.bc.ca			
	Production *** Copyright ©	Government of British Columbia		

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

0 note(s) returned.

Production *** Copyright © Government of British Columbia

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

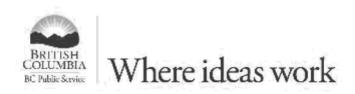
Parking Fee: \$20.00

Total Fee: \$20.00 Fee Paid: \$20.00

Visa

Approval Number: 014690

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT00005



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 Employee ID Carreras, Korleen S.22 Client Organization Job Title								Phone Number (250) 812-5204 Travel Group Code					
	Arts and C					Executive	Assistant			3			
5. Date C 2018/07/	ompleted /20		6. Fis 2019	cal Year		7. Special	Cheque Issi	ue		8. Chequ	ıe Stu	b Informa	tion
Type of 1			1	eason for	Travel					Headqua			
In Provin			Meet	ing						Maple F	lidge		
	ng Addres	s for Che	eque										
_s.22 16.	17.				18.		19.	20. & 21.		22.		20. & 21.	
Travel		Places Ti	ravelled	ı		rsonal	Other	20. & 21. Me		22.			cellaneous
Dates	'	laces II	aveneo	'		icle Use	Transport	IVIC	ais	Loc	lging	IVIIIS	cenaneous
2018	Destination	on S	Start	End	Km	Cost	Costs	Claim	Cost		sts	Cost	Describe
06/26	Vancouv	er	0730	1500	90	48.60	23.00		0.	.00			
TOTALS	OF COLUI	MNS 49.	50			36. \$ 48.60	37. \$ 23.00 52.		38. \$ 0		0.00	40. \$ 0.00	Claim Total 3 \$ 71.60
Client	Code	Resp		Service		STOB		oject			olier C	ode	Amount
1	26 26 26 26	5138	34	540	06	= 6501 5702	= 51	88888		s.22			\$ 71.60
Less Tra	vel Advan	ce											
1	26												
								MOUNT	DUE T	O EMPL			54. \$ 71.60
- Certifie disburse a result of for which party.	of travel on n I have not	el expens de and/or governn t been ar	e claim allowar nent bus nd will no	is a true s nces to wh siness as o ot be reim	nich I ar detailed bursed	n entitled as l above and by any othe	er				Date	Signed	
- Certifie	ding Authord correct partition Act a	ursuant t	o sectio	n 32 & 33			Print Na	ame			Date	Signed	
- Requis Administ	nent Autho ition for pay tration Act.	yment pu	irsuant t	o section	32 of th	ne Financial	Print Na			Minist		Signed	ority ARCS 1240-20

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Jul 24-18

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		Initiated	Newhook, Kelly
	(IDIR\KCARRERA)			Kelly.Newhook@gov.bc.ca
	Korleen.Carreras@gov.bc.ca			
2018/07/23 11:04:03	Newhook, Kelly		Approved	Laird, Patricia s
	(IDIR\KNEWHOOK)			Patricia.Laird@gov.bc.ca
	Kelly.Newhook@gov.bc.ca			
2018/07/24 11:08:30	Laird, Patricia		Forwarded	IFSA MIN OFF, FIN
	(IDIR\PLAIRD)			FINFSAMINOFF@gov.bc.ca
	Patricia.Laird@gov.bc.ca			

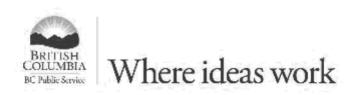
Notes for Travel Voucher (Restricted Use) E129221 for Carreras, Korleen

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia

939 Canada Place n aver BC, V6C 3C1 06/26/2018 09:37 xited: 06/26/2018 13:45 Ticket Number: 47313 Transaction Number: 136615 Rate: Α Parking Fee: \$23.00 Total Fee: \$23.00 Fee Paid: \$23.00 Visa XXXXXXXXXXXXX s.17 Approval Number: 059515 Thank you for visting Canada Place Above amount includes 5% GST GST# 120996095RT0005



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						Empl	oyee ID				Phone Nur			
Stone, L						s.22		(250) 387-1978						
	rganizatio		4			Job T					Travel Gro	up Cod	de	
	ortation and					s.22		Executi	ive Ass		3			
5. Date Completed 6. Fiscal Year 7. Special Cl 2018/06/01 2019							heque Issu	е		8. Che	eque Stub	Informa	ation	
Type of				son for	Travol				-	Hoode	quarters			
In Provi			Ministe		rravei						obell River			
	ng Addres	s for Che		iiai						Carri	JDCII I (IVCI			
	ind Hwy Ca			V9W 2C3										
16.	17.		,		18.		19.	20. & 21	l.		22.	20. &	21.	
Travel		Places Tra	avelled		F	Personal	Other		eals					laneous
Dates					Ve	hicle Use	Transport				Lodging			
2018	Destination	on	Start	End	Km	Cost	Costs	Claim	Cos	t	Costs	Cost		Describe
05/28	Camp. Ri	ver-Vic	1300	1900	265	5 143.10		F-BL		30.50	181.87	Hotel 8	k park	ing
05/29	Vic		0830	1900		0.00		F-		51.50	181.87	Hotel 8	k park	ing
05/30	Vic		0830	1900		0.00		F-		51.50		Hotel 8		
05/31	Vic		0830	1900		0.00		F-		51.50	181.87	Hotel 8	k park	ing
06/01	Vic-Camp	. Riv	0830	1200	265	143.10		F-LD	:	22.75				
						36.	37.		38.		39.	40.		Claim Tota
TOTALS	OF COLU	MNS				\$ 286.20	\$ 0.00		\$ 2	207.75	\$ 727.48	\$ 0	.00	\$ 1221.43
8.		49.	50.			51. 5	2.		45					
Clien	t Code	Resp.	S	ervice Li	ne	STOB	Proj	ect		Su	pplier Code	e		Amount
	034	55001		60410		5702	5500	0102			s.22			\$ 1221.43
	034													
	034													
	034										_			
	avel Advan 034	ce	1			1 1			1					
	034												54.	
							AN	OUNT D	UE T	ОЕМР	LOYEE		J4.	\$ 1221.43
45. Emp	loyee Sign	ature (Se	e Audit	Trail)			Print Nar				Date Si	aned		V 1221110
	ed this trave				ateme	nt of	1				2410 01	9		
						n entitled as								
						above and								
						by any other								
party.														
56. Sper	nding Auth	ority Sigr	nature (S	ee Audit	Trail))	Print Na	me			Date S	igned		
	ed correct p				of the	Financial								
Adminis	stration Act	and relate	d policies	S.										
57 Da		ultur Oleren	-t /O	A	Tue!!		Duint No				Date 0	:		
	ment Autho						Print Na	me			Date S	igned		
	cition for r-	umant n												
	sition for pa stration Act.		suant to	section 3	2 of th	ie Financial								

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by pl Jun 01-18

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/01 10:52:43	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.b	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.b	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.b	Stone, Lynne Lynne.Stone@gov.bc.ca	Notified	Stone, Lynne Lynne.Stone@gov.bc.ca
2018/06/01 11:23:10	Stone, Lynne (IDIRILSTONE) Lynne.Stone@gov.bc.ca		Approve	dPapadopoulos, James James.Papadopoulos@gov.bc.ca
2018/06/01 14:41:50	Papadopoulos, James (IDIR\JPAPADOP) James.Papadopoulos@gov.b	c.ca	Approve	dLaird, Patricia s . Patricia.Laird@gov.bc.ca

Production *** Copyright © Government of British Columbia

M- Supres

T/W/Th- Full

F- Breakfost.

Milease

CVL-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.
·	Production *** Convright © Government of Briti	sh Columbia

* CSA Approved Hotel and rate

Ms Lynne Stone

s.22

Room No.

s.15

Arrival

: 05/28/18

Departure

: 06/01/18

Folio No.

NIa

Conf. No.

: s.22

Date	Description		(Charges	Credit
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	XXXXXXXXXXXXX3s.17 ✓ XX/XX			727.48
		Total Charges		727.48	
		Total Credits			√ 727.48

Balance

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

✓ 0.00

CAD