

AT19EXESLP29



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129236

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 Scott, Samantha		Employee ID s.22		Phone Number s.22																																														
Client Organization Attorney General		Job Title Executive Assistant		Travel Group Code 3																																														
5. Date Completed 2018/07/24		6. Fiscal Year 2019		7. Special Cheque Issue																																														
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FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018Aug09
SLP

Audit Trail for Travel Voucher (Restricted Use) E129236 for Scott, Samantha

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/24 14:09:25	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Scott, Samantha Samantha.Scott@gov.bc.ca	Saved	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/07/24 14:14:58	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Scott, Samantha Samantha.Scott@gov.bc.ca	Saved	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/07/24 14:15:10	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Scott, Samantha Samantha.Scott@gov.bc.ca	Notified	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/07/24 14:23:25	Scott, Samantha (IDIR\SAMSCOTT) Samantha.Scott@gov.bc.ca		Approved	Smith, George s George.Smith@gov.bc.ca
2018/08/03 11:27:54	Smith, George s. (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129236 for Scott, Samantha

1 note(s) returned.

Created On	Author	Note
2018/07/24 14:14:58	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	07/21/2018 Vic-Van BC Ferries \$ from P-Card 07/23/2018 Van-Vic Helijet Flight \$ from P-Card, Cab \$26.10, Per Diem \$22.75

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Addo, Wolfgang AG:EX

From: passengerservices@helijet.com
Sent: Tuesday, July 24, 2018 9:25 AM
To: Addo, Wolfgang AG:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # s.22
	Name Samantha Scott
	Company Attorney General Office

Booking s.22	
Monday, July 23, 2018	Invoice #308048
731	SALE - Seat Sale \$189 \$180.00
18:45 Vancouver Harbour	+ GST \$9.00
19:20 Victoria Harbour	Billing \$180.00
35 minutes	Taxes \$9.00
Confirmed	Grand Total \$189.00
1 Passengers - Sale	Mastercard \$189.00
Samantha Scott, Female	Date / Time July 23, 2018 @ 5:55:15 PM
Add to Calendar	Summary #**** * s.17
	Expiration s.17

Authorization 182609

Fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/21
RESERVATION-RO900
CONF: B180756236
RES: 1

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	91.70
CHANGE DUE	0.00

CUSTOMER COPY
SWB 21 Jul 2018 08:22:56



SEE REVERSE SIDE OF TICKET

YELLOW CAB #188
1441 CLARK DR
VANCOUVER BC

CARD ***** S.17
CARD TYPE VISA
DATE 2018/07/23
TIME 9448 07:57:13
CLERK ID 1
RECEIPT NUMBER
C85054555-001-001-936-0

PURCHASE
AMOUNT \$18.60
TIP s.22
TOTAL

VISA CREDIT
A0000000031010
44065643A9780A8F
0080008000-E800
28CF595B40529A4F
0080008000-F800

APPROVED

AUTH# 025074 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

DUPLICATE

BLACKTOP & CHECKER
CABS#124
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** S.17
CARD TYPE VISA
DATE 2018/07/23
TIME 0865 17:53:18
CLERK ID 2
RECEIPT NUMBER
C85008170-001-040-002-0

PURCHASE
AMOUNT \$7.50
TIP s.22
TOTAL

VISA CREDIT
A0000000031010
38E39CABDA0B40B5
0080008000-E800
8CF830AF52F4081A
0080008000-F800

APPROVED

AUTH# 006577 01-027
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Audit Trail for Travel Voucher (Restricted Use) E129246 for Brown, Evan

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/25 09:31:40	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/07/26 09:04:34	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/07/26 09:12:02	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129246 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/07/25 09:31:40	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	July 9: Vic-Nanaimo (driving), Cab, Accommodation PD: F July 10: Nanaimo-Vic (driving) P/D:B LI

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E129246

BLUEBIRD CABS #55
2612 QUADRA ST
VICTORIA BC

CARD *****S.17
CARD TYPE MASTERCARD
DATE 2018/07/28
TIME 5664 06:39:59
RECEIPT NUMBER
145068572-001-110-001

CHASE
TOTAL

\$8.50

MasterCard
A0000000041010
6011973AE6B8100D
6011008000-E800
6011FEBB919ED985

APPROVED

REF# 093903 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Evan Brown
501 Belleville St
Victoria, BC

V8V 1X4

Page # 1
Res. # s.22
Checked in Mon Jul 9/18 - 12:55pm
Checked out Tue Jul 10/18 - 7:02am
Nights 1
Room Rate 205.00
Promo Code
Room s.15

Date	Description	Reference	Charges	Credits
Jul09	s.22	Chit# s.22	s.22	
Jul09	Special Rate		205.00	
Jul09	GST		10.25	
Jul09	PST		16.40	
Jul09	BC Municipal / Regional Tax		4.10	
Jul10	PAID BY MASTERCARD - Thank you			

s.15

0.00

* 235.75

Our G.S.T. # is s.15

s.15

Charge Summary:

GST	10.25
PST	16.40
BC Municipal / Regional	4.10

Merchant ID: 5532481
Term ID: 016
Clerk ID: 10

Ref #: 005

Pre-Auth Compl

XXXXXXXXXX s.17

MASTERCARD

Entry Method: Chip

07/10/18

07:02:31

Inv #: 000004

Appr Code: 155419

Apprvd

Batch#: 000203

Original Pre-Auth Amount: \$ 435.75

Total: \$ s.22

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher).
Retain this copy for statement
verification.

Application Label: VISA CREDIT
AIC: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00

Customer Copy



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129260

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2018/07/26 10:07:35	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/08/02 15:14:39	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/08/02 15:27:55	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129260 for Brown, Evan

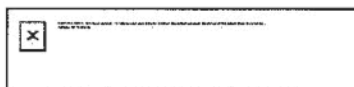
1 note(s) returned.

Created On	Author	Note
2018/07/26 10:07:35	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	July 5: Vic-Van-Vic: Harbour Air return (Pcard), 3 cabs PD: LI July 6: Vic-Duncan-Vic: (driving) PD: LI

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Parkinson, Elizabeth PREM:EX

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: Wednesday, July 4, 2018 1:17 PM
To: Parkinson, Elizabeth PREM: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	Evan Brown
	Company	Office Of The Premier

Booking s.17

Thursday, July 5, 2018

Flight #2040

08:30 Victoria Harbour /

Map

09:05 Vancouver Harbour /

Map

35 minutes

Invoice s.17

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

KK- Confirmed**1 Passenger(s) - GoFlex****. Evan Brown, Male**

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Add to Calendar

Turbobucks	\$591.45
------------	----------

Date / Time June 27, 2018 @ 1:33:53 PM

Summary #TU1100494

Service Turbobucks

Ticket TU1100494

Turbobucks	\$0.00
------------	--------

Date / Time June 27, 2018 @ 1:41:50 PM

Summary #TU1100494

Service Turbobucks

Ticket TU1100494

GoFlex Fare Conditions:

Refundable up to 15 minutes prior to

Departure

Changeable up to 15 minutes prior to

Departure (subject to difference in fare
value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if
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


K129260

Booking s.17


Thursday, July 5, 2018

Flight #223/Twin Otter

17:00 Vancouver Harbour /

Map 

17:30 Victoria Harbour /

Map 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Evan Brown, Male

Add to Calendar

Invoice s.17

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Turbobucks \$591.45

Date / Time June 27, 2018 @ 1:33:53 PM.

Summary #TU1100494

Service Turbobucks

Ticket TU1100494

Turbobucks \$0.00

Date / Time June 27, 2018 @ 1:42:45 PM

Summary #TU1100494

Service Turbobucks

Ticket TU1100494

GoFlex Fare Conditions:

Refundable up to 15 minutes prior to

Departure

Changeable up to 15 minutes prior to

Departure (subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if 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.

Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)

Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.

Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.

Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.

Complimentary shuttle service (drop-off only) is available at our downtown

K129260

BLUEBIRD CABS #7
2612 QUADRA ST
VICTORIA BC

*****s.17
CARD TYPE MASTER
DATE 2018/07
TIME 0347 07:47 16
REIPT NUMBER
0055380-001-132-000
PURCHASE
TOTAL
\$12.60

MasterCard
00000041010
13E6F094C04AE
0008000-E800
FA3659E1ADBE4

APPROVED

H# 104020
NK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN
COPY FOR YOUR RECORDS

YELLOW CAB
FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240010

PURCHASE
07-05-2018 08:00
*****s.17
Date **/** Card Type
EVAN BROWN
0000041010 MasterCard
Processor: 010
9093
481
110512 RRN 001
Total \$10.60

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

PURCHASE
07-05-2018 17:55
*****s.17
Date **/** Card Type
EVAN BROWN
0000041010 MasterCard
Processor: 090
11160
090
205558 RRN 0013940

Total \$8.70

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129265

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

Name Brown, Evan		Employee ID s.22		Phone Number s.22																																				
Client Organization Office of the Premier		Job Title Executive Assistant		Travel Group Code 3																																				
5. Date Completed 2018/07/26		6. Fiscal Year 2019		7. Special Cheque Issue																																				
8. Cheque Stub Information																																								
Type of Travel In Province		14. Reason for Travel Official Business			Headquarters Victoria																																			
12. Mailing Address for Cheque																																								
<table border="1"> <tr> <td rowspan="2">16. Travel Dates 2018 07/16</td> <td colspan="3">17. Places Travelled</td> <td colspan="2">18. Personal Vehicle Use</td> <td>19. Other Transport Costs</td> <td colspan="2">20. & 21. Meals</td> <td>22. Lodging Costs</td> <td colspan="2">20. & 21. Miscellaneous</td> </tr> <tr> <td>*PCard</td> <td>Destination</td> <td>Start</td> <td>End</td> <td>Km</td> <td>Cost</td> <td></td> <td>Claim</td> <td>Cost</td> <td>Cost</td> <td>Describe</td> </tr> <tr> <td></td> <td>* Vic-Van-Vic(HJ)</td> <td>0730</td> <td>1845</td> <td></td> <td>0.00</td> <td>15.50</td> <td>F-BD</td> <td>22.75</td> <td></td> <td></td> <td></td> </tr> </table>						16. Travel Dates 2018 07/16	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		*PCard	Destination	Start	End	Km	Cost		Claim	Cost	Cost	Describe		* Vic-Van-Vic(HJ)	0730	1845		0.00	15.50	F-BD	22.75			
16. Travel Dates 2018 07/16	17. Places Travelled			18. Personal Vehicle Use			19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																													
	*PCard	Destination	Start	End	Km	Cost		Claim	Cost	Cost	Describe																													
	* Vic-Van-Vic(HJ)	0730	1845		0.00	15.50	F-BD	22.75																																
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 15.50		38. \$ 22.75	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 38.25																													
48. Client Code 004 004 004 004		49. Resp. 36A10		50. Service Line 36200		51. STOB 5701		52. Project 3600000		45. Supplier Code s.22																														
										Amount \$ 38.25																														
Less Travel Advance 004																																								
										54. \$ 38.25																														
AMOUNT DUE TO EMPLOYEE																																								
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) E129265 for Brown, Evan

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/26 10:29:18	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/08/02 15:14:58	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/08/02 15:27:28	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129265 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/07/26 10:29:18	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	July 16: Vic-Van-Vic: Helijet return (on Pcard), Cab PD: LI

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400P

**** PURCHASE ****

07-16-2018 07:49:14
Acct # ***** s.17 C
Exp Date **/** Card Type MC
Name: EVAN BROWN
A0000000041010 MasterCard

Operator: 280
Trace # 5847
Inv. # 677
Auth # 104914 RRN 001807002

Total \$15.50

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

E12926E

Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, June 27, 2018 1:42 PM
To: Parkinson, Elizabeth PREM:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	s.22
	Name	Evan Brown
	Company	Office Of The Premier

Booking s.22

Monday, July 16, 2018

708

08:40 Victoria Harbour

09:15 Vancouver Harbour

35 minutes

Confirmed

2 Passengers - Off-Peak

• Evan Brown, Male

• Jennifer Holmwood, Female

[Add to Calendar](#)

Invoice #302391

FARE-YWH-Full_Summer - 2018 **\$438.10**

+ GST **\$21.90**

Billing **\$438.10**

Taxes **\$21.90**

Grand Total **\$460.00**

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to

K129265.

Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com
Sent: Monday, July 9, 2018 12:55 PM
To: Parkinson, Elizabeth PREM:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	s.22
	Name	John Horgan

Booking s.22

Monday, July 16, 2018

729

17:45 Vancouver Harbour

18:20 Victoria Harbour

35 minutes

Confirmed

3 Passengers - Off-Peak

- Evan Brown, Male
- Jennifer Holmood, Female
- John Horgan, Male

[Add to Calendar](#)

Invoice #305112

FARE-YWH-Full_Summer - 2018	\$657.15
+ GST	\$32.85

Billing	\$657.15
---------	----------

Taxes	\$32.85
-------	---------

Grand Total	\$690.00
--------------------	-----------------

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure

FS19EXESLP37



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129394

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

Name Brown, Evan			Employee ID s.22			Phone Number s.22																							
Client Organization Office of the Premier			Job Title Executive Assistant			Travel Group Code 3																							
5. Date Completed 2018/08/02		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information																							
Type of Travel In Province		14. Reason for Travel Official Business				Headquarters Victoria																							
12. Mailing Address for Cheque																													
<table border="1"> <tr> <td rowspan="2">16. Travel Dates 2018 07/29</td> <td colspan="3">17. Places Travelled</td> <td colspan="2">18. Personal Vehicle Use</td> <td rowspan="2">19. Other Transport Costs</td> <td colspan="2">20. & 21. Meals</td> <td rowspan="2">22. Lodging Costs</td> <td colspan="2">20. & 21. Miscellaneous</td> </tr> <tr> <td>Destination *PCard *Vic-Van-Vic Vic-Van(HJ) Van-Vic(HA)</td> <td>Start 0845</td> <td>End 1745</td> <td>Km</td> <td>Cost 0.00</td> <td>Claim F-BLD</td> <td>Cost 12.25</td> <td>Cost</td> <td>Describe</td> </tr> </table>									16. Travel Dates 2018 07/29	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		Destination *PCard *Vic-Van-Vic Vic-Van(HJ) Van-Vic(HA)	Start 0845	End 1745	Km	Cost 0.00	Claim F-BLD	Cost 12.25	Cost	Describe
16. Travel Dates 2018 07/29	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals			22. Lodging Costs	20. & 21. Miscellaneous																		
	Destination *PCard *Vic-Van-Vic Vic-Van(HJ) Van-Vic(HA)	Start 0845	End 1745	Km	Cost 0.00		Claim F-BLD	Cost 12.25	Cost		Describe																		
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00		38. \$ 12.25	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 12.25																			
48. Client Code 004 004 004 004		49. Resp. 36A10		50. Service Line 36200		51. STOB 5701		52. Project 3600000		45. Supplier Code s.22																			
Amount \$ 12.25																													
Less Travel Advance 004																													
										54. \$ 12.25																			
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 1050-06Audited 2018Aug09
SLP

Audit Trail for Travel Voucher (Restricted Use) E129394 for Brown, Evan

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/08/02 15:05:35	Parkinson, Elizabeth S. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/08/02 15:15:14	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/08/02 15:27:01	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129394 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/08/02 15:05:35	Parkinson, Elizabeth S. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	July 29: Vic-Van-Vic: Helijet (on Pcard), Harbour Air (on Pcard) PD: I

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Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com
Sent: Friday, July 13, 2018 11:07 AM
To: Parkinson, Elizabeth PREM:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	s.22
	Name	Evan Brown
	Company	Office Of The Premier

Booking s.22

Sunday, July 29, 2018

782

09:00 Victoria Harbour

09:35 Vancouver Harbour

35 minutes

Confirmed

2 Passengers - Off-Peak

• Evan Brown, Male

• Sheena McConnell, Female

[Add to Calendar](#)

Invoice #306267

FARE-YWH-Full_Summer - 2018 \$438.10

+ GST \$21.90

Billing \$438.10

Taxes \$21.90

Grand Total \$460.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to

Parkinson, Elizabeth PREM:EX

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: Friday, July 13, 2018 11:18 AM
To: Parkinson, Elizabeth PREM: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	Evan Brown
	Company	Office Of The Premier

Booking #s.17

Sunday, July 29, 2018

Flight #2210

16:30 Vancouver Harbour /

[Map](#)

17:05 Victoria Harbour /

[Map](#)

35 minutes

Invoice #s.17

Air Transportation Charges

Sked 200/300 : (Np) GO Flex \$140.92

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

KK- Confirmed

1 Passenger(s) - GoFlex
• Evan Brown, Male

Add to Calendar

Billing	\$151.43
Taxes	\$0.00
Grand Total	\$151.43

Turbobucks	\$151.43
-------------------	-----------------

Date / Time July 13, 2018 @ 11:15:07 AM

Summary #TU1100494

Service Turbobucks

Ticket TU1100494

GoFlex Fare Conditions:

Refundable up to 15 minutes prior to
Departure

Changeable up to 15 minutes prior to
Departure (subject to difference in fare
value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if
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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129395

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Name Brown, Evan			Employee ID s.22			Phone Number s.22																																																
Client Organization Office of the Premier			Job Title Executive Assistant			Travel Group Code 3																																																
5. Date Completed 2018/08/02		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information																																																
Type of Travel In Province		14. Reason for Travel Official Business				Headquarters Victoria																																																
12. Mailing Address for Cheque																																																						
<table border="1"> <tr> <td rowspan="2">16. Travel Dates 2018 07/26</td> <td colspan="3">17. Places Travelled</td> <td colspan="2">18. Personal Vehicle Use</td> <td rowspan="2">19. Other Transport Costs</td> <td colspan="2">20. & 21. Meals</td> <td rowspan="2">22. Lodging Costs</td> <td colspan="2">20. & 21. Miscellaneous</td> </tr> <tr> <td>*PCard</td> <td>Destination</td> <td>Start</td> <td>End</td> <td>Km</td> <td>Cost</td> <td>Claim</td> <td>Cost</td> <td>Cost</td> <td>Describe</td> </tr> <tr> <td></td> <td>*Vic-Van-Vic</td> <td>1200</td> <td>1815</td> <td></td> <td>0.00</td> <td></td> <td>F-BD</td> <td>22.75</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Vic-Van(HJ) Van-Vic (HA)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>									16. Travel Dates 2018 07/26	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		*PCard	Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe		*Vic-Van-Vic	1200	1815		0.00		F-BD	22.75					Vic-Van(HJ) Van-Vic (HA)										
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	*Vic-Van-Vic	1200	1815		0.00		F-BD	22.75																																														
	Vic-Van(HJ) Van-Vic (HA)																																																					
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00		38. \$ 22.75	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 22.75																																											
48. Client Code 004 004 004 004		49. Resp. 36A10		50. Service Line 36200		51. STOB 5701		52. Project 3600000		45. Supplier Code s.22		Amount \$ 22.75																																										
Less Travel Advance 004																																																						
										54. \$ 22.75																																												
AMOUNT DUE TO EMPLOYEE																																																						
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) E129395 for Brown, Evan

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/08/02 15:14:20	Parkinson, Elizabeth S. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/08/02 15:16:14	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/08/02 15:26:47	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129395 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/08/02 15:14:20	Parkinson, Elizabeth S. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	July 26: Vic-Van-Vic: Helijet (on Pcard), Harbour Air (on Pcard) PD: LI

Production *** Copyright © Government of British Columbia

E129395

Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com
Sent: Tuesday, July 10, 2018 3:04 PM
To: Parkinson, Elizabeth PREM:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	s.22
	Name	Evan Brown
	Company	Office Of The Premier

Booking

s.22

Thursday, July 26, 2018

716

12:25 Victoria Harbour

13:00 Vancouver Harbour

35 minutes

Confirmed

2 Passengers - Off-Peak

• Evan Brown, Male

• Sheena McConnell, Female

[Add to Calendar](#)

Invoice #302394

FARE-YWH-Full_Summer - 2018 **\$438.10**

+ GST **\$21.90**

Billing **\$438.10**

Taxes **\$21.90**

Grand Total **\$460.00**

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to

departure
will also result in the cancellation of any onward and/or return
reservations
(additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

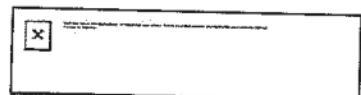
Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over. Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.
Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being

EL29395

Parkinson, Elizabeth PREM:EX

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: Tuesday, July 17, 2018 4:37 PM
To: Parkinson, Elizabeth PREM: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 Sheena McConnell
	Company New Democrat Caucus

Booking # s.17	
Thursday, July 26, 2018	Invoice # s.17
Flight #223/Twin Otter	Air Transportation Charges
17:00 Vancouver Harbour /	Sked 200/300 : (St) GO Flex \$373.28
Map	Taxes, Fees and Charges
17:30 Victoria Harbour /	All Skeds - Baggage : Checked Baggage Fee \$0.00
Map	Sked 200 : Carbon Offset \$1.30
30 minutes	Sked 200 : VHFC Terminal Fee \$19.72
	+ Goods and Services Tax \$19.70

KK- Confirmed**2 Passenger(s) - GoFlex**

• Evan Brown, Male
• Sheena McConnell,
• Female

Add to Calendar

Billing	\$394.30
Taxes	\$19.70
Grand Total	\$414.00

GoFlex Fare Conditions:

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