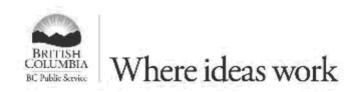
AT19EXESLP22



Travel Voucher (Restricted Use)

Control No.

E129035

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					nploy	ee ID					Number			
Milne, C					.22			(250) 387-1866 Travel Group Code						
	rganizatio	n			b Titl						Group Co	de		
	y General	. 1	0 5:			rial Assista				3	04.1			
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	ing Addres	es for Cha		iai busiiit	755					VICTOI	ıa			
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06/25	1	itehorse (AC		1045		0.00	✓ 29.50	F-D			194.25			
06/26		rse-Van (AC		2330		0.00	20.00	F-		.50	31.65			
06/27	Van		0000	2359		0.00	√ 52.20	F-		.50	31.65			
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45. Emp	oloyee Sigr	nature (Se	e Audit T	rail)			Print Na			<u> </u>	Date S	ianed		(+ 55 1.55
- Certifi	ed this trav	el expense	claim is	a true sta	temen	nt of						. 5		
	ements ma						s							
a result	of travel or	n governme	ent busine	ess as de	tailed	above and								
for which	ch I have no	ot been and	will not b	e reimbu	rsed b	by any othe	er							
party.														
56. Sper	nding Auth	nority Sign	ature (Se	e Audit	Trail)		Print N	lame			Date S	Signed		
- Certific	ed correct	pursuant to	section 3	32 & 33 of	the F	inancial								
Adminis	stration Act	and relate	d policies											
	ment Auth						Print N	lame			Date S	Signed		
	sition for pa	ayment pur	suant to s	section 32	of the	e Financial								

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

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

> Audited 18Jul10 CDM

Audit Trail for Travel Voucher (Restricted Use) E129035 for Milne, Gala

9 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/28 15:50:54	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/06/28 15:51:53	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/06/28 15:54:22	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/06/28 16:07:12	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/06/28 16:09:33	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
0010/00/00 10 10 01	Wolfgang.Addo@gov.bc.ca		N	M". 0.1
2018/06/28 16:10:31	Addo, Wolfgang	Milne, Gala	Notified	Milne, Gala
	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
0040/00/00 40:40:07	Wolfgang.Addo@gov.bc.ca	Miles Cala	0	Miles Cala
2018/06/28 16:16:07	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
2018/06/28 16:23:06	Wolfgang.Addo@gov.bc.ca		Initiated	Smith Caarga S
2016/06/26 16:23:06	Milne, Gala		Initiated	Smith, George S.
	(IDIR\GMILNE)			George.Smith@gov.bc.ca
2018/07/09 14:41:20	Gala.Milne@gov.bc.ca Smith, George s.	2	Approve	FSA MIN OFF, FIN
2010/07/09 14.41.20	(IDIR\GEOSMITH)	V	Approved	FINFSAMINOFF@gov.bc.ca
	George.Smith@gov.bc.ca			That Samuer agov.bc.ca
	George.Smiliti@gov.bc.ca			

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Notes for Travel Voucher (Restricted Use) E129035 for Milne, Gala

1 note(s) returned

Created On	Author	Note
2018/06/28 16:07:12	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	06/24/2018 Vic-Van (HA) Flight \$ from P- Card, Cab \$10.00
		06/25/2018 Van-Whitehorse (AC) Flight \$ from P-Card, Cab \$29.50, Per Diem (F-D) \$33.25, Hotel \$194.25
		06/26/2018 Whitehorse-Van (AC) Flight \$ from P-Card, Per Diem (F) \$51.50, \$.22 s.22 \$31.65
		06/27/2018 Vancouver, Cab & Parking \$52.20, Per Diem (F) \$51.50, s.22 s.22 \$31.65
		16/28/2018 Van-Vic (HA) Flight \$ from P-Card, Cab \$16.00

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TRAVEL AUTHORIZATION

BRITISH COLUMBIA	This form mu It may, at the discreti	st be used for	all out-of-province s, be used for in-p	travel reque	sts.		
The Best Place on Earth	X Out-of-Provi		Out-of-Canada	In-Prov		ESTIMATED COS	1,270.86
MINISTRY / ENTITY / CORPORATE NA		ice	out-or-Carlada		VOTE	Transportation	
						Meals	84.75
Attorney General Office					EMPLOYEE ID.	Lodging	194.25
EMPLOYEE NAME					s.22	Overtime	<u> </u>
Gala Milne					<u> </u>	Fees	
POSITION				BARGAINING	UNIT/ GROUP NO.	Other	
Minister Assistant				OIC			
BRANCH / LOCATION / REGION				***********	- Andrews - Andr	***************************************	
Minister's Office/Legislate	ure Building/Victoria						
DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKD	AYS AWAY	ESTIMATED O	OVERTIME CLAIM		
2018/06/25	2018/06/26		2		HOURS		
IDENTITY OF ORGANIZATION (OTHER	THAN PROV. OF B.C.) PAYING ANY OF	THE COSTS	***************************************				
N/A, OR:						SUB TOTAL	1,549.86
DESTINATIONS				,		Less Costs paid by others	
Whitehorse- Kwanlin Dur	n First Nation Potlach Ho	ıse - YUKO	N .			TOTAL COSTS	1,549.86
METHOD OF TRAVEL	4-74				SIGNATURES		
Air Canada Flight AC887	7-AC8890		Refer to		4 Policy 1 and 10.4.4 EASE SIGN ONE BOX		thorities.
PURPOSE OF TRAVEL	ed, project name / number, progran	involved	DIRECTOR	/ED	NOT APPROV	ED	DATE SIGNED
benefits to Ministry, etc.		7	AFFIO	LD	HOTAFFROV		YYYY/MM/DD
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Kwanlin Dün Cultural Ce	entre		ASSISTANT DEPUTY	MINISTER			
			APPRO	/ED	NOT APPROV		DATE SIGNED YYYY/MM/DD
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			DEPUTY MINISTER APPROV	/ED	NOT APPROV	ED	DATE SIGNED
						1	YYYY/MM/DD
EMPLOYEE'S SIGNATURE	D.C.	TE BIONED	MINISTER		· · · · · · · · · · · · · · · · · · ·		
EMPLOYEE'S SIGNATURE		TE SIGNED Y/MM/DD	APPROV	/ED	NOT APPROV		DATE SIGNED YYYY / MM / DD
T. MIX	2018	107/16	XX	1	1	29	018/07/11
	Originator completes and forwards returns the original to the originato						tains a copy and

Reset Form

Addo, Wolfgang AG:EX

From:

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

Sent:

Sunday, June 24, 2018 1:21 PM

To:

Addo, Wolfgang AG: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 <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

Customer Info	ormation	
Account	HAS#	s.17
	Name	Gala Milne
	Company	Attorney General
	and the Albert part of the Arthur that is perfectly	

		Bisharbot Admin 2008
Sunday, June 24, 2018	Invoice s.17	
Flight #2140	Air Transportation Charges	
13:30 Victoria Harbour / Map	Sked 200/300 : (St) GO Flex	\$186.64
14:05 Vancouver Harbour /	Taxes, Fees and Charges	
Map! 🗔	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
Section States was the West of the Original Section 25	Sked 200 : VHFC Terminal Fee	\$9.86

KK- Confirmed	+ G	oods and Servi	ices Tax	\$9.85
1 Passenger(s) - GoFlex	Billi	ng		\$197.1
Gala Milne, Female	Tax	es	and gibbs buddens of the color gauge garden	\$9.85
Add to Calendar	Gra	ınd Total		\$207.00
	Ma	ster Card		\$207.00
	Dat	e / Time	June 24, 2018 @ 1:20:	:00 PM
		nmary	s.17	ingeroman i reforma e la Neletara e el ele
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	Aut	horization	190751	and the property for the third for his
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	Reformation Reform	undable up tongeable up tongeable up to open to different Seating \$ 6 cancellation or of departors of departors of departors (exceeds). Guaranto bs. (space avalle). Over 50 lb.	to 15 minutes prior to E to 16 minutes prior to E to 10 (space permitting) in fee for groups of 4+ if the feet proutes listed below) and the feet proutes listed below) and the feet proutes available. Vancouver (YVR), Gan feet proutes available. Os. (space available) Vancouver (YVR), Victory (YVR), Vict	Departure f cancelled within ges & Maple Ba

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

departur e

100% cancellation fee if cancelled within 24hrs of

s.22



YOUR BOOKING IS CONFIRMED

Booking Reference s.22

Travel booked/ticket issued on:12 June 2018

Passengers

កំ Gala Milne

Seats.

Ticket Number 0142196088331

AC8887

AC8890

s.15

Depart Depart

Economy - Standard

Monday 25 Jun, 2018 08:10 Vancouver

Vancouver Intl. (YVR), Canada Terminal M **H**

10:28 Whitehorse (YXY), Canada



2 hr 18

Economy (U)

Operated by Air Canada Express - Jazz CRJ900 | 🔊 Wi-Fi



Business Class (flexible)

Tuesday 26 Jun, 2018 20:45 Whitehorse (YXY), Canada

4

23:02
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

AC8890

2 hr 17 Business (D)

Operated by Air Canada Express - Jazz CRJ900 | 🔊 Wi-Fi

Purchase summary

		1 Adult
1		
V	Air Transportation Charges	
	Base Fare - Departing Flight - Economy - Standard	470.00
		470.00
	Base Fare - Return Flight - Business Class (flexible)	647.00
		047.00
	Surcharges	46.00
		40.00
CE	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	E0.44
		59.11
	Air Travellers Security Charge - Canada	14.25
		14.23
	Airport Improvement Fee - Canada	5.00
		5.00
	GRAND TOTAL - Canadian dollars	(1 2/1)
		11,241 36

Addo, Wolfgang AG:EX

From:

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

Sent:

Wednesday, June 27, 2018 3:03 PM

To:

Addo, Wolfgang AG: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 <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

Customer Information		
Account	1100 11	s.17
3	Name	Gala Milne
See the Sees of Brown is another year, but in a	Company	Attorney General

and the second of the second o		
Thursday, June 28, 2018	Invoice s.17	
Eliaht #2070	Air Transportation Charges	
Flight #2070 09:30 Vancouver Harbour / Map	Sked 200/300 : (Pk) GO Flex	\$198.07
10:05 Victoria Harbour / Map&nbs!	Taxes, Fees and Charges	
p; [中]	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Shad 200 - Carbon Officet	\$0.65
	Sked 200 : VHFC Terminal Fee	\$9.86

KK- Confirmed	+ Goods and Services Tax	\$10.42
1 Passenger(s) - GoFlex	Billing	\$208.58
. Gala Milne, Female	Taxes	\$10.42
Add to Calendar	Grand Total	\$219.00
	GoFlex Fare Conditions: Refundable up to 15 minutes prior Changeable up to 15 minutes prior (subject to difference in fare value) Select Seating \$10 (space permittin 50% cancellation fee for groups of 4 24 hrs of departure	to Departure g)
	Baggage: All routes (except routes listed bel 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)	ow)
	Between South Vancouver (YVR), 0 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), 1 50 lbs. Guaranteed \$1/lb. over 50 lbs.	Victoria & Nanaimo
	Scenic & Packaged Tours Cancellat 100% cancellation fee if cancelled v departur e	

Booking Information

Domestic Flights

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- 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.

Addo, Wolfgang AG:EX

From:

To:

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

Sent:

Thursday, June 28, 2018 2:36 PM Addo, Wolfgang AG: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 <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

Account	HAS #	s.17
	Name	Gala Milne
*	Company	Attorney Genera

The state of the s					
Thursday, June 28, 2018	Invoice \$.17				
Eliské #3070A	Air Transportation Charges				
Flight #2070A 09:30 Vancouver Harbour / Map	Sked 200/300 : (Pk) GO Flex	\$198.07			
10:05 Victoria Harbour / Map	Taxes, Fees and Charges				
	All Skeds - Baggage : Checked Baggage Fee	\$0.00			
35 minutes ***********************************	Sked 200 : Carbon Offset	\$0.65			
KK-Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86			

1	ssen				
	Gala	Mi	lne,	Ferr	ale

Add to Calendar

+ Goods and Serv	ices rax	\$10.42
Billing		\$208.58
Taxes	the extraction of the constraints and a spatial state of spatial state of the constraints	\$10.42
Grand Total		\$219.00
Master Card		\$219.00
Date / Time	June 28, 2018 @ 9:1	8:04 AM
Summary	s.17	MERCHANIC POPULAR CONTROL TELEVISION OF THE CONTROL
Expiration	** ***********************************	n syddol yr yddino o'i fa'i b blian wlandio (1994)
Authorization	180219	Stray galenda makit fiya sara erdan tekka kekkeya ya ere ekket kekke kekkeya ja j Eri ekkeya ja

\$10.42

GoFlex Fare Conditions:

+ Goods and Services Tay

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 departur e

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount

Guest Charges

Folio #:

s.22

Guest: Milne, Gala

s.22

Conf#: CRS#:

s.22

Room #:

s.15

Company:

Payment Method: Credit Card Rate:

Arrival:

6/25/2018

6/25/2018

\$185.00

Departure: 6/26/2018

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
6/25/2018	RM	Auto Posted		s.15	\$185.00	Orean	\$185.00
6/25/2018	GTAX	Auto Posted		† †	\$9.25		\$194.25
6/26/2018	MAST	s.17		† †	ψ5.20	\$194.25	\$0.00
					Ralar		\$0.00

Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

Account:

s.17

Approval Code:

\$0.00

Account Holder:

MILNE/GALA.

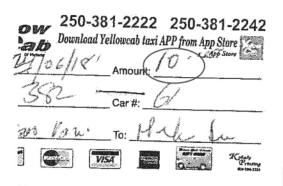
Approval Amount:

(\$194.25)

I agree that my liability for all charges is not waived.

s.15

Guest Signature



RECEIPT Imperial Parking Lot - 1398 www.impark.com

License Plate Number s.22

Expiration Date/Time

06:00 PM JUN 27, 2018

Purchase Date/Time: 12:29pm Jun 27, 2018

Total Due: \$6.90
Total Paid: \$6.00
Ticket #: 00020524
S/N #: 500013351329
Setting: Lot 1398
Mach Name: Meter 1

s.17 MasterCard

Auth #: 153026

PARTICLE I

Thank You!

YELLOW CAB #321 1441 CLARK DR VANCOUVER BC

CARD ******** \$.17

CARD TYPE MASTERCARD

DATE 2018/06/25

TIME 2178 06:51:58

CLERK ID 1

RECEIPT NUMBER

C85033711-001-005-775-0

PURCHASE

\$

s.22

\$29.50

MasterCard A0000000041010 FBDD5F4CE6F5B403 0000008000-E800 574DCF7D6C11BAA5

AMOUNT

TIP

TOTAL

APPROVED

AUTH# 095158 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PACIFIC CABS CAR 70 3-17966 55 AVE V3S6C4 SURREY BC 21187559 GH2118755971

06-27-2018 00:10:42
Acct # ************* C
Card Type DP Account Chequing
Name:
A0000002771010 Interac

Operator: 570 Trace # 195 Inv. # 570 Auth # 642183 RRN 001142006

\$28.00

s.22

Purchase Tip Total

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

GST #R105671622 604-533-3333 YELLOW CAB #20 1441 CLARK DR VANCOUVER BC

CARD S.17

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2018/06/27

TIME 9655 08:19:21

CLERK ID 1

RECEIPT NUMBER

C85009692-001-007-622-0

PURCHASE
AMOUNT
TIP \$.22
TOTAL

\$

Interac A0000002771010 2841E64AF59294CF 8080008000-6800 7A88072019C43CF2 8080008000-7800

APPROVED

AUTH# 299618 00-001 THANK YOU

CARDHOLDER COPY

GST105762447RT0001

YELLOW CAB #307 1441 CLARK DR VANCOUVER BC

PURCHASE TOTAL

\$16.00

MasterCard A0000000041010 A0CF84AF3113576F 0000008000-

APPROVED

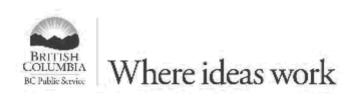
AUTH# 035793 THANK YOU 01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

¥



Travel Voucher (Restricted Use)

Control No.

E129203

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

collection	n, please c	ontact your	Ministry's [Director/M	lanage	er of Inform	mation and F	Privacy.							
Name					lovee	ID					Number				7
Henry, I				s.2							387-3751				
	rganizatio	n			Title						Group Co	de			
Finance						Assistan				3					_
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Adminis	stration Act	and related	policies.												
i															

Print Name

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

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial

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

Audited CDM July 23/18

Date Signed

Audit Trail for Travel Voucher (Restricted Use) E129203 for Henry, Molly 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/18 14:21:22	Reid, Heidi	Henry, Molly	Saved	Henry, Molly
l	(IDIR\HREID)	Molly.Henry@gov.bc.ca		Molly.Henry@gov.bc.ca
l	Heidi.Reid@gov.bc.ca			
2018/07/18 14:25:15	Henry, Molly		Initiated	Reid, Heidi
l	(IDIR\MOHENRY)			Heidi.Reid@gov.bc.ca
l	Molly.Henry@gov.bc.ca			
2018/07/18 14:29:30	Reid, Heidi		Approved	dFSA MIN OFF, FIN
	(IDIR\HREID)			FINFSAMINOFF@gov.bc.ca
	Heidi.Reid@gov.bc.ca			

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Notes for Travel Voucher (Restricted Use) E129203 for Henry, Molly

1 note(s) returned

Created On		Author	Note
2018/07/18 14:21:22	Reid, Heidi (IDIR\HREID)	Heidi.Reid@gov.bc.ca	May 2nd - Car rental - 44:94 paid for on personal c/card - to attend meetings/events with Minister in Surrey and Richmond June 25 - A/Cda from Vancouver to Ottawa - pd for on p/card - \$778.05 (return trip) June 25 - Hotel in Ottawa - \$205.66 - pd for on personal c/card June 26 - Accommodations - Ottawa

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Molly Henry – Ministerial Assistant Minister of Finance Office Travel Voucher – E129203

NOTES:

May 2, 2018

Car rental - \$44.94 paid for on personal c/card - to attend meetings/events with Minister in Surrey and Richmond - Lost gas receipt - not claiming gas

June 25 & 26, 2018

Staffing Minister at FPT Ministers meeting in Ottawa

June 25 - A/Cda from Vancouver to Ottawa - pd for on office p/card - \$778.05 (return trip)

June 25 - Accommodations - Ottawa - \$205.66 - pd on personal c/card

June 26 - Accommodations - Ottawa - \$205.66 - pd on personal c/card

NOTE: had to stay an extra night \$.22

June 27th - Taxi to Ottawa airport - \$35.25 - pd on personal c/card

A/Cda - new ticket - \$309.20 - pd for on office p/card -s.22

A/Cda ticket exchange fee- \$105.00 - pd for on office p/card

Agent service fee - \$31.20 - pd for on office p/card

All invoices attached

ENTERPRISE HST#889365821, 3510 FRASER STREET, VANCOUVER, BC V5V4C6 (604) 872-7368

RENTAL AGREEMENT REF# s 22

SUMMARY OF CHARGES

RENTER

HENRY, MOLLY

DATE & TIME OUT 02/05/2018 11:19 AM DATE & TIME IN 03/05/2018 11:45 AM

BILLING CYCLE 24-HOUR

CAR CLASS CHARGED CCAR

VEH #1 2017 NISN NOTE 5DSV Total Estimated Amount Due

PAYMENT INFORMATION

AMOUNT PAID \$44.94 Visa

Charge Description Date Quantity Per Rate Total TIME & DISTANCE 02/05 - 03/05 DAY \$28.45 \$28.45 \$9.90 DW 02/05 - 03/05 DAY \$9.90 REFUELING CHARGE 02/05 - 03/05 \$0.00 Subtotal: \$38.35 Taxes & Surcharges 02/05 - 03/05 5% \$2.04 GOODS AND SERVICES TAX PROVINCIAL SALES TAX 02/05 - 03/05 7% \$2.06 PROVINCIAL VEHICLE \$1.50 \$1.50 02/05 - 03/05 DAY **RENTAL TAX** VEHICLE LICENSE FEE 02/05 - 03/05 DAY \$0.99 \$0.99 1 RECOVERY **Total Charges:** \$44.94

\$44.94

CREDIT CARD NUMBER

VIN# 3N1CE2CP1HL379675 LIC# E27616

KM DRIVEN 133 CAR CLASS: CCAR



Rental Agreement Summary RA# \$.22 Renter: MOLLY HENRY

Dates & Times



? Location

Pick un

Wednesday, May 2, 2018 11:19 AM Start Charges:

Wednesday, May 2, 2018 11:19 AM

3510 FRASER STREET VANCOUVER, BC V5V4C6 (604) 872-7368

Anticipated Return

Thursday, May 3, 2018 12:00 PM

3510 FRASER STREET VANCOUVER, BC V5V4C6 (604) 872-7368



Vehicle

2017 NISN NOTE 5DSV \$RED VIN: 3N1CE2CP1HL379675

License: AB E27616 Vehicle: 7PHXX9

Pickup:

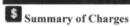
05/02/2018 @ 11:19 AM

ODO:22695 Fuel:1/4

Vehicle Condition:

Duine/Ilmit

NO DAMAGE DOCUMENTED



\$ Estimated Renter Charges

Charges	Price/Unit	Total
TIME & DISTANCE 02/05/18-03/05/18	\$28.45 / Day	\$28.45
NO CHARGE DISTANCE 02/05/18-03/05/18	\$0.00 / Mile	\$0.00
REFUELING CHARGE	\$2.27 / Litres	\$0.00
Optional Protections A	Accepted	
DW	\$9.90 / Day	\$9.90
Optional Protections I	Declined	
PERSONAL ACCIDENT INSURANCE	2 @ \$6.99 / Day	\$0.00
ROADSIDE		

Renter Acknowledgement of Accepted and Declined Protections

I acknowledge that I have accepted or declined protections as indicated above.



2 @ \$6.99 / Day

Taxes	and	Fees
-------	-----	------

ASSISTANCE

PROTECTION

VEHICLE LICENSE	\$0.99 / Day	\$0.99
FEE RECOVERY	golss i Day	30.77

Taxes and Fees

Payments: VISA **** \$.22	Auth	(\$100.00)
Total Estimated Charge:		\$44.94
PROVINCIAL SALES TAX (7%)	7%	\$2.06
GOODS AND SERVICES TAX (5%)	5%	\$2.04
PROVINCIAL VEHICLE RENTAL TAX	\$1.50 / Day	\$1.50

Renter Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all Estimated Renter Charges and fees listed on Summary of Charges and further agree to pay for final charges in accordance with the Terms and Conditions of this Rental Agreement.



PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S):

NO SMOKING/NO PETS

OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.

Owner: ENTERPRISE RENT A CAR CANADA COMPANY HST 889365821

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below. (Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.



\$0.00

Local Addenda

LIABILITY FOR LOSS BY ACCIDENT: PRIORITY OF AUTOMOBILE INSURANCE COVERAGE IS SUBJECT TO PROVINCIAL LAW. IF APPLICABLE, OWNER'S COVERAGE IS SUBJECT TO LIMITATIONS AND RESTRICTIONS.

OPTIONAL PRODUCTS NOTICE: OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, AS OPTIONAL PRODUCTS: DAMAGE WAIVER, PERSONAL ACCIDENT **INSURANCE, PERSONAL EFFECTS** COVERAGE AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF



3510 FRASER STREET VANCOUVER, BC V5V4C6 Federal GST# :889365821 Rental Agreement #:

Bill Ref #: Invoice Date: Account #:

20/07/2018

BILLING DETAIL			
Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	28.45	28.45
DW	1 DAY	9.90	9.90
RENTAL CREDIT	1 RNT	-10.35	-10.35
	Subtotal		28.00
PROVINCIAL VEHICLE RENTAL TAX	1 DAY	1.50	1.50
VEHICLE LICENSE FEE RECOVERY	1 DAY	0.99	0.99
GOODS AND SERVICES TAX	PCT	5.00	2.05
PROVINCIAL SALES TAX	PCT	7.00	2.06
Total Charges (CAD)			34.60
PAYMENTS			
Refunds	Visa		10.34
Payment	Visa		-44.94

Amount Due (CAD)

Total Payments (CAD)

0.00

-34.60

Individual line item charges such as rental rates for Time and Distance, percentage-based charge (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Distance of the control of the control

BILL TO

MOLLY HENRY s.22

 RENTAL INFORMATION

 Date/Time Out
 Date/Time In

 05/02/2018 11:19
 05/03/2018 11:45

Renter HENRY, MOLLY

RENTAL VEHICLES

Color License RED E27616

Claim# / PO# / RO#

Model Unit VERSA 7PHXX9

Miles/Kms Out In HXX9 22,695 22,828

VIN: 3N1CE2CP1HL379675

CLAIM INFORMATION

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

For Billing Inquiries / Payment Terms:

Tel#:6045390866

C4AR@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To:

ENTERPRISE RENT-A-CAR 13160 88 AVE SURREY, BC V3W3K3 Amount Due (CAD)

unount Due (CAD

Paid By: MOLLY HENRY

s.22

Account #

Rental Agreement s.22 Amount

GPBR C424

Page 22 of 56 FIN-2019-91951

ce charge.



Vision Travel DT Ontario-West Inc 116 - 4480 West Saanich Road Victoria, BC V8Z 3E9 250-412-1888 877-412-1887

www.visiontravel.ca GST Reg: 723782728 RT 0001

Invoice/Itinerary

Invoice: s.22

Issued: 04 June 2018

Agency Ref.: s.22 Sales Person:

Customer Number: 2503878407

Customer Ref.:

MINSTER OF FINANCE ROOM 153 THE LEGISLATURE VICTORIA, V8V 1X4

Passenger(s):

HENRY/MOLLY MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Mor	nday, June	25 2018	A STATE OF THE PARTY	Add To Ca	lendar
Air Canada	a Flight AC	338 Economy Class		Control of the second of the second	
Depart	Vancouve	er, British Columbia	Arrive	Ottawa, Ontario	
	Vancouve	er Intl, MAIN		Ottawa International Airport	
	09:20 AM	Monday, June 25 2018		04:52 PM Monday, June 25 2018	
Duration:		4 hour(s) and 32 minute(s) N	Non-stop	4	
Status:		Confirmed - Air Canada Boo		s: s.22	
Meal:		Food For Purchase			
Equipment	::	Airbus Industrie A321			
Online Che	eck In:	Available 24 hours prior - clic			
Baggage A	llowance:	NIL			
Remarks:	1	SEAT SELECTION FOR TH	IS FLIGHT IS E	ITHER	
		BY ONLINE CHECK IN OR .	AIRPORT CHE	CK IN ONLY	
	i.	PLEASE CHECK IN WITH A	AIR CANADA		

AIR - Tue	esday, June	26 2018	HANN		Add To Calendar
Air Canad	la Flight AC	345 Economy Class			
Depart	Ottawa, O	ntario		Arrive	Vancouver, British Columbia
	Ottawa Int	ternational Airport	国际第		Vancouver Intl, MAIN TERMINAL
	06:00 PM	Tuesday, June 26 2018	100		08:10 PM Tuesday, June 26 2018
Duration:		5 hour(s) and 10 minut	e(s) Non-	stop	*4
Status:		Confirmed - Air Canada	Booking	Reference	e: s.22
Meal:		Food For Purchase			
Equipmen	t:	Airbus Industrie A321	411.0		
Online Ch	eck In:	Available 24 hours prio		'e	
Baggage A	Allowance:	NIL		_	
Remarks:		SEAT SELECTION FO	R THIS FI	LIGHT IS E	ITHER
		BY ONLINE CHECK IN	OR AIRE	PORT CHE	CK IN ONLY
	4	PLEASE CHECK IN W			

Invoice Deta	ails	and the second second	TO BE GROWING IN	STATE OF THE PARTY OF	N. S. ST. ST. ST. ST. ST. ST.	CONTRACTOR CONTRACTOR
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada HENRY MOL	s.22 LY MS	642.00	57.25	36.80	0.00	736.05 Billed to:
					CAXXX	XXXXXXXX s_17_
Service Fee HENRY MOL		40.00	0.00	2.00	0.00	42.00
HENRY WOL	LT IVIS				04000	Billed to:
					CAXXX	XXXXXXXXX s.17
	Totals:	682.00	57.25	38.80	0.00	778.05
				Total Credit Ca	rd Billing:	778.05
			4	Bala	ance Due:	0.00

8 06-26-18

Molly Henry	Folio No.	:	Room No. : s.15
s.22	A/R Number	÷ -	Arrival : 06-25-18
	Group Code		Departure : 06-26-18
Canada	Company	: British Columbia Government	Conf. No. : s.22
	HST	: s.15	Rate Code:
	Invoice No.	:	Page No. : 1 of 1

Date		Description			Charges	Credits
06-25-18	*Accommodation	-			175.00	
06-25-18	Municipal Accommodation Tax				7.00	
06-25-18	HST				23.66	
06-26-18	Visa					205.66
			_	Total	205.66	205.66
				Balance	0.00	

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

8 06-27-18 s.15 Room No. : Folio No. Molly Henry s.22 A/R Number Arrival : 06-26-18 Departure : 06-27-18 Group Code Canada Company : Finance Department Conf. No. : s.15 Rate Code: **HST** Page No. : 1 of 1 Invoice No.

Date		Description	The second second		Charges	Credits
06-26-18	*Accommodation	,			175.00	
06-26-18	Municipal Accommodation Tax				7.00	
06-26-18	HST				23.66	
06-27-18	Visa					205.66
				Total	205.66	205.66
				Balance	0.00	

Guest Signature:

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



Vision Travel DT Ontario-West Inc 116 - 4480 West Saanich Road Victoria, BC V8Z 3E9 250-412-1888 877-412-1887

www.visiontravel.ca GST Reg: 723782728 RT 0001

Invoice/Itinerary

Invoice: \$.22

Issued: 26 June 2018

Agency Ref.: \$.22

Sales Person:

Customer Number: 2503878407

Customer Ref.:

MINSTER OF FINANCE ROOM 153 THE LEGISLATURE VICTORIA, V8V 1X4 Passenger(s):

HENRY/MOLLY MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Monda	ay, June 25 2018	a service services	Add To Calendar
Air Canada F	Flight AC338 Economy Class	NAME OF THE PARTY.	
Depart V	ancouver, British Columbia	Arrive	Ottawa, Ontario
V	ancouver Intl, MAIN		Ottawa International Airport
0	9:20 AM Monday, June 25 2018		04:52 PM Monday, June 25 2018
Duration:	4 hour(s) and 32 minute(s	s) Non-stop	
Status:	Confirmed - Air Canada E	Booking Reference	s.22
Meal:	Food For Purchase		
Equipment:	Airbus Industrie A321		
Online Check	In: Available 24 hours prior -	click here	
Baggage Allo			
Remarks:	SEAT SELECTION FOR	THIS FLIGHT IS E	ITHER
	BY ONLINE CHECK IN C	R AIRPORT CHE	CK IN ONLY
	PLEASE CHECK IN WIT	H AIR CANADA	

AIR - We	dnesday, June 27 2018	September 1	Add To Calendar
Air Canad	a Flight AC451 Economy Class	100,000	
Depart	Ottawa, Ontario	Arrive	Toronto, Ontario
	Ottawa International Airport		Pearson International Airport, TERMINAL 1
	12:00 PM Wednesday, June 27 2018		01:03 PM Wednesday, June 27 2018
Duration:	1 hour(s) and 3 minute(s) Nor	n-stop	
Status:	Confirmed - Air Canada Book		e:s.22
Equipmen	t: Embraer 190		
Online Ch	eck In: Available 24 hours prior - click	here	
Remarks:	PLEASE CHECK IN WITH AI	R CANADA	

AIR - Wed	dnesday, June 27 2018	March Marten de	Add To Calendar
Air Canad	a Flight AC115 Economy Class		
Depart	Toronto, Ontario	Arrive	Vancouver, British Columbia
	Pearson International Airport, 1		Vancouver Intl, MAIN TERMINAL
	02:30 PM Wednesday, June 27 2018		04:30 PM Wednesday, June 27 2018
Duration:	5 hour(s) and 0 minute(s) Non-	stop	
Status:	Confirmed - Air Canada Bookin	g Reference	e: s.22
Meal:	Food For Purchase		
Equipment	: Airbus Industrie A321		
Online Che	eck In: Available 24 hours prior - click h	ere	
Remarks:	PLEASE CHECK IN WITH AIR	CANADA	

Invoice Details	2.3.250 A. T. E.	MODEL SALES	BURGETTAIN A	ALCOHOLD STATE		
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4337646 Air Canada	s.22	290.18	0.00	19.02	0.00	309.20
AID CANADA TILL					AXXXXXXX	
AIR CANADA Ticket Exchange		100.00	0.00	5.00	0.00	105.00
				Billed to: C	AXXXXXXX	XXXX s.17
Service Fee		30.00	0.00	1.50	0.00	31.50
				Billed to: C	AXXXXXXX	XXXX) S.17
	Totals:	420.18	0.00	25.52	0.00	445.70
				Total Credit Ca	rd Billing:	445.70
				Bala	ance Due:	0.00

TAXI SERVICE 506 248 KENT ST OTTAWA, ON K2P 2A1 JASON Tel: (613)851-9383

Merchant ID: 0000000006079680 Term ID: 02768157 25586520017

Purchase

Visa Credit χχχχχχχχχχχχχχ s.17

AID: A0000000031010 Entry Method: Chip

Batch#: 000058

06/27/18

11:00:03

Ref#:000099628924

Inv #: 000289 Appr Code: 008997

Amount:

32.25

Tip:

s.22

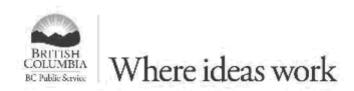
Total:

\$

\$ ------

Customer Copy

EN19EXEDIJ20



Travel Voucher (Restricted Use)

Control No.

E128928

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Name Xia, Eve						Employ s.22 Job Titl				s.22	e Number I Group C	ada
	rganization ment and Climate	Chango	Stratogy				i e rial Assist	ant		1 rave	Group C	ode
				1.	7 Ci-l				0 01		luda uusati	
2018/06	Completed	201	cal Year		7. Speciai	Cheque Iss	ue		8. Cr	neque Stub	intormati	on
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In Provir			sterial Busin							-Victoria		
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Travel		s Travelle	d	1	rsonal	Other		eals				ellaneous
Dates	1 1400	o marcin			icle Use	Transport	""	cuio		Lodging	""	Charledas
2018	Destination	Star	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	Describe
06/06	Vic to Van	(HA) 180			0.00	207.00	F-BLI		.25	31.65	18.0	
	n-PG Conference				0.00	P/Card	F-BLI		.25	167.04	s.22	
06/08	PG to Van	(Ad) 080	0 2359		0.00	P/Card	F-		.50	31.65	8.7	-
06/12	UBC Tour	080			0.00	r/Card			.00	31.65		° 5.22 -
06/13	Van to Vic	080			0.00	181.00			.00	01100	19.0	0 Cab
					1		l	1			1	
	OF COLUMNS 49.	50			36. \$ 0.00	37. ✓ \$ 388.00			8.00 5 .	39. ✓ \$ 261.99	40. 45.70	Claim Total
В.	49.	sp. 50	Service L	ine		\$ 388.00 52.	roject	\$ 88	8.00 5.		\$ < 22	
8. Client	t Code 49.				\$ 0.00 51.	\$ 388.00 52. Pi	roject 900000	\$ 88	8.00 5.	\$ 261.99	\$ s 22	\$ s.22
B. Client	49. t Code Re	sp. 9005	Service L 64000	0	\$ 0.00 51. STOB 5701	\$ 388.00 52 . P 1 29	900000	\$ 88	8.00 5.	\$ 261.99 Supplier Co	\$ < 22 ode	\$ s.22 _ Amount 506.55 \$ s.22
B. Client (t Code 048 29 248 248	sp.	Service L	0	\$ 0.00 51. STOB	\$ 388.00 52 . P 1 29		\$ 88	8.00 5.	\$ 261.99 Supplier Co	\$ < 22 ode	\$ s.22
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8. Client (((Less Tra	t Code	sp. 9005 9005	Service L 64000 64000	0	\$ 0.00 51. STOB 5701	\$ 388.00 52. Pr	900000 2900000 AMOUNT	\$ 88 49	8.00 S	\$ 261.99 Supplier Co s.22	\$ s 22	\$ s.22
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audit Trail for Travel Voucher (Restricted Use) E128928 for Xia, Eveline 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/13 11:39:40	Frampton, Caelie	Xia, Eveline	Saved	Xia, Eveline
l	(IDIR\ADREW)	Eveline.Xia@gov.bc.ca		Eveline.Xia@gov.bc.ca
l	Caelie.Frampton@gov.bc.ca			
2018/06/13 11:39:58	Frampton, Caelie	Xia, Eveline	Notified	Xia, Eveline
l	(IDIR\ADREW)	Eveline.Xia@gov.bc.ca		Eveline.Xia@gov.bc.ca
l	Caelie.Frampton@gov.bc.ca			
2018/06/13 11:52:20	Xia, Eveline		Initiated	Frampton, Caelie
l	(IDIR\EXIA)			Caelie.Frampton@gov.bc.ca
l	Eveline.Xia@gov.bc.ca			
2018/06/13 12:11:00	Frampton, Caelie 🗸		Approved	dJanke, Debra s .
l	(IDIR\CFRAMPT)			Debra.Janke@gov.bc.ca
I	Caelie.Frampton@gov.bc.ca			
1				

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Notes for Travel Voucher (Restricted Use) E128928 for Xia, Eveline

1 note(s) returned.

Created On	Author	Note
2018/06/13 11:39:40	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Conference in Kamloops Pr. George Flights to/from Vancouver under AA's P-Card Cabs x 3 Harbour Air x 2

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 From:
 Janke, Debra FIN:EX

 To:
 Drew, Ashley ENV:EX

 Subject:
 E128928 Eveline Xia

Date: Tuesday, July 3, 2018 11:01:57 AM

Attachments: E128928 XIA, EVELINE.pdf

Hi Ashley,

For your records, please see the attached adjusted Travel Claim.

The s.15 exceeds the CSA approved single rate of \$116.00 plus taxes, per night. Please have the Minister sign off a copy of the Hotel folio with "Hotel approved" and return signed copy.

Thanks.

Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services

Corporate Financial and Facilities Services Branch

Ministry of Finance

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

Email: <u>Debra.Janke@gov.bc.ca</u>

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

Serving all Ministers' Offices and the Office of the Premier

Xia, Eveline

Invoice

Invoice date Invoice number 6/8/2018 s.22

Billing date June 8, 2018 confirmed stay: June 7, 2018

Our reference

GST Number s.15

Guest	Xia, Eveline	А	rrival	6/7/2018	Departure	6/8/2018	Room	s.15
Date	Description			Quantity	Unit Price			Total ()
6/8/2018	Room Char	rge exceeds CSA approved single ra	te of \$116	5.001plus taxes, per	nigh 144.00	410 000 410 410 000 000	100000000000000000000000000000000000000	144.00
6/8/2018	GST Taxes			1	7.20			7.20
6/8/2018	Hotel Roon	n Tax 8%		1	11.52			11.52
6/8/2018	Municipal I	Room Tax 3%		1	4.32			4.32
	_		A 468 3140 10 400 0 10	*	Total inv	roice	THE CASE AND ADDRESS OF THE CASE OF THE	167.04
6/8/2018	MC s.17	Auth: 100833					,	-167.04
					Total Pai	d		-167.04
					Total Du	е		0.00

Total GST

7.20

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X			
Signature A	A Company of the Comp		



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: s.22

Name: Eveline Xia ✓

E-mail: ASHLEY.DREW@GOV.BC.CA

CC CAXXXXXXXXXXX

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8211	Vancouver (YVR) ✓	Prince George (YXS)	DH4	Economy Comfort (V)	Confirmed
Operated by:	Thu 07-Jun 2018	Thu 07-Jun 2018			
Air Canada Express- Jazz	19:50 - TERMINAL M -MAIN	21:03			
Seat number(s) reque	ested: s.15				
AC8208	Prince George (YXS) ✓	Vancouver (YVR)	DH4	Economy Comfort (G)	Confirmed
Operated by:	Fri 08-Jun 2018	Fri 08-Jun 2018			
Air Canada Express- Jazz	14:15	15:30 - TERMINAL M -MAIN			
Seat number(s) reque	ested: s.15				
Passenger Infori					



Passenger: 1 Eveline Xia

Ticket number: 014 2194 894816

Passenger: 2 George Heyman

Ticket number: 014 2194 894817

Purchase Summary

Passenger: 1 Ticket number 014 2194 894816

Date of issue Fare Amount in Canadian dollars: (including navigational & other charges)	17-May 2018 488.00
Taxes, Fees & Charges Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	2.90
Total Fare in Canadian dollars:	60.90A
Options Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	25.00 1.25
Ticket particularities: CAD464.00 NONREF-BG:AC Passenger: 2 Ticket number 014 2194 894817	
Date of issue	17-May 2018
Fare Amount in Canadian dollars: (including navigational & other charges) Taxes, Fees & Charges	488.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	2.90
Total Fare in Canadian dollars:	60.90A
Options Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	25.00 1.25

* Fare calculation:

07JUN18YVR AC YXS Q12.00R256.00AC YVR Q12.00R208.00CAD488.00 END ROE1.00 PD14.25CA23.71XG30.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Drew, Ashley ENV:EX

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

Sent: Wednesday, June 13, 2018 10:18 AM

To: Drew, Ashley ENV:EX

Subject: Harbour Air Flight Itinerary. Thanks for booking!

Categories: Admin



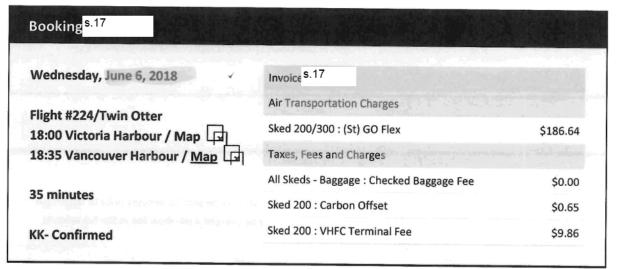
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

Customer Information	on	建多 带生态。2018年
Account	HAS#	s.17
	Name	Eveline Xia



	+ Goods and Servi	ces Tax	\$9.85
1 Passenger(s) - GoFlex			
. Eveline Xia, Female	Billing		\$197.15
Add to Calendar	Taxes		\$9.85
*@a36.ad	Grand Total		\$207.00
	Master Card		\$207.00
	Date / Time	June 6, 2018 @ 5:40:15 PM	
	Summary	s.17	
	Expiration		
	Authorization	204014	***************************************
	(subject to differ Select Seating \$250% cancellation 24 hrs of depart Baggage: All routes (excep 25 lbs. Guarante 25 lbs. (space av \$1/lb. over 50 lb	ot routes listed below) ed ailable) s.(space available)	lled within
	35 lbs. Guarante		Viaple Bay
	15 lbs. (space av \$1/lb. over 50 lb	allable) s.(space available)	
	\$1/lb. over 50 lb	s.(space available) Vancouver (YVR), Victoria & ed	Nanaimo

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

MACLURE S CAR 63 1275 75TH AVE W. VANCOUVER

MASTERCARD CARD TYPE 2018/06:06

June 6/18 5336 18:54 04

TIME

CLERA ID RECEIPT NUMBER C86039973-001-418-004-0

PURCHASE

TOTAL

CARD

DATE



MasterCard A0000000041010

884A067DCD35D973

008000-E800

UBE 2 F 3 D 7 8 3 E 1 D 2 9 9

215404

01-0;

THANK YOU

CARDHOLDER COPY

TANT - RETAIN THIS COPY FOR YOUR RECORDS BLUEBIRD CABS #24 2612 QUADRA ST VICTORIA

***********S.17 CARD MASTERCARD CARD TYPE

June 6/18 2018/06/06 DATE

0814 17:34:32 TIME

RECEIPT NUMBER

C85068580-001-107-034-0

PURCHASE TOTAL



MasterCard A0000000041010 476AA57BBB4F6DBC 0000008000-E800 12C2DE45FBE741DA

APPROVED

AUTH# 203432

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

GASS-8-12-1 777 PACIFIC ST VANCOUVER

BLACKIOP & LINCKER

***********s.17 CARD MASTERCARD CARD TYPE June 8/18 2018/06/08 DATE

4322 20:08:36 TIME CLERK ID

PECEIPT NUMBER

08 102 1539 - 001 - 129 - 00

CHASE JNT

TOTAL

s.22

MeeterCard

400)0000041010

DE2122900BB99

0008000-E800

04935CE79ACD10B5

APPROVED

AUTH# 230836

01-037

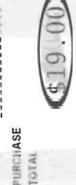
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR PECOPDS

BLACKTOP & CHECKER 777 PACIFIC ST CABS#111 VANCOUVER

MASTERCARD 2018/06/13 0204 06:41:19 ECE PT NUMBER LERK ID



C85612033-001-950-001-

309833E04B5680AD B4A0C6 1D23B13AC 0000008000-E800 1000000000001010

THANK YOU

01-027

IMPORTANT - RETAIN THIS CARDHOLDER COPY

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212 Website: www.harbourair.com 2018-06-13 6:52:45 AM GST: 84295 5858 RT0001

CUSTOMER COPY

king s.17

line Xia
mesday, June 13, 2018
ssenger(s)

ht #203/Twin Otter rts 07:00 @ Vancouver Harbour res 07:30 @ Victoria Harbour

Invoice #:

All Skeds - Baggage : Che \$40.00 CDI Sked 200 : Carbon Offset \$0.65 CDI Sked 200 : VHFC Terminal \$9.86 CDI Sked 200/300 : (St) GO F \$121.88 CDI

and Services Tax

\$8.61 GST

un unu Total

\$181.00 CDN

Payment Information:

Master Card

\$181.00 CDN

Date/Time Station Terminal ID Action Card Type 2018-06-13 6:52:43 AM

HCXHCS07 HCXHCC07

Purchase/Telephone M/C **** **** ****

Card Number Amount

\$181.00 095243

Authorization

Response

162001001045 70-001745780,101-055743 June 6 - dinner only

June 8 - Br/W/Dinner

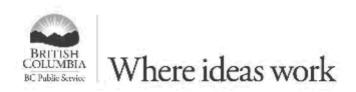
\$31.65 Wed night June 6

\$31.65 Fri night June 8

Accompidations

\$31.65 The June 12

HE19EXEDIJ24



Travel Voucher (Restricted Use)

Control No.

E128963

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 Dycke, Kassandra Client Organizatio Health	∢	WIIIIO	ry 3 Direc	Emplo s.22 Job Ti	yee ID		on and Priva	cy.	(25	one Number 50) 953-3547 vel Group C				*
5. Date Completed 2018/06/18	I	6. Fis 2019	cal Year	WIIIIIO			que Issue			Cheque Stu	b Inform	nation		
Type of Travel In Province		14. R	eason for							eadquarters ictoria				
12. Mailing Address Room 337, Minister			501 Belle	eville S	t Victoria. I	BC V9V	/ 1X4							
16. 17.	Places Tra			18. Per	rsonal cle Use	19. Oth	20. & er	21. Meals		22. Lodging	20. & 2 M		aneous	
2018 Destinat 06/01 Vic-Vancou 06/02 Van-Victoria	ver(HA) 0	800 700	End 2030 0900	Km	0.00 0.00	Cos 57.1(s .2	te Clain	51 15	1.50 5.25	Costs		ged on	Describe BMO statement BMO statement	
TOTALS OF COLL	IMNS				36. \$ 0.00	37. 8 ⁴ \$ 1 7	4.60 3:70	38. \$ 66	6.75	39. 274.85 \$ 404.42	40. \$ 0.	.00	Claim Total \$ s.22	426.20
026=====		440		ne 			Project 6660000 6600000		:====		de 	426.	Ψ	
Less Travel Advar	nce	i				i								
							AMOU	NT DUE 1	го Е	MPLOYEE		54.	\$ 426.20 \$ s.22	
45. Employee Signary - Certified this travel disbursements may a result of travel of for which I have no party.	el expense de and/or n governm	e claim allowar ent bus	is a true s nces to wi siness as	nich I a detaile	m entitled d above ar	as nd	Print Name			Date	Signed			
56. Spending Autl - Certified correct Administration Act	pursuant to	sectio	n 32 & 33				Print Name			Date	Signed			
57. Payment Auth - Requisition for particular desired in the contraction of the contrac	ayment pu	suant t	o section	32 of t	he Financi	al	Print Name				Signed		ADOC 4240 20	

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

HA flights: QT's

Audit Trail for Travel Voucher (Restricted Use) E128963 for Dycke, Kassandra 12 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/18 15:06:25	Fullaway, Elijah	Dycke, Kassandra	Saved	Dycke, Kassandra
	(IDIR\EFULLAWA)	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
l	Elijah.Fullaway@gov.bc.ca			
2018/06/18 15:06:33	Fullaway, Elijah	Dycke, Kassandra	Notified	Dycke, Kassandra
	(IDIR\EFULLAWA)	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2018/06/18 15:10:45	Dycke, Kassandra		Initiated	
	(IDIR\KASSDYCK)			Jasmyn.Singh@gov.bc.ca
L	Kassandra.Dycke@gov.bc.ca	, .		,
2018/06/19 11:09:11	Fullaway, Elijah	Dycke, Kassandra	Recalled	Dycke, Kassandra
	(IDIR\EFULLAWA)	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			,
2018/06/19 11:09:16	Fullaway, Elijah	Dycke, Kassandra	Saved	Dycke, Kassandra
1	(IDIR\EFULLAWA)	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2018/06/19 11:09:22	Fullaway, Elijah	Dycke, Kassandra	Notified	Dycke, Kassandra
1	(IDIR\EFULLAWA)	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
0040/00/00 45:05:44	Elijah.Fullaway@gov.bc.ca		1-141-4-4	Circle Income
2018/06/20 15:05:14	Dycke, Kassandra		Initiated	Singh, Jasmyn
1	(IDIR\KASSDYCK)			Jasmyn.Singh@gov.bc.ca
2018/07/24 10:13:01	Kassandra.Dycke@gov.bc.ca	Dueles Kassandes	DIII	Dueles Kassandes
2016/07/24 10:13:01	Fullaway, Elijah (IDIR\EFULLAWA)	Dycke, Kassandra	Recalled	Dycke, Kassandra
1		Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
2018/07/24 10:43:36	Elijah.Fullaway@gov.bc.ca Fullaway, Elijah	Dycke, Kassandra	Notified	Dycke, Kassandra
2016/07/24 10.43.36	(IDIR\EFULLAWA)	Kassandra.Dycke@gov.bc.ca	Notified	Kassandra.Dycke@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca	Kassaridra.Dycke@gov.bc.ca		Rassandra.Dycke@gov.bc.ca
2018/08/20 09:33:17	Fullaway, Elijah	Dycke, Kassandra	Notified	Dycke, Kassandra
2018/08/20 09.55.17	(IDIR\EFULLAWA)	Kassandra.Dycke@gov.bc.ca	Notified	Kassandra.Dycke@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca	Rassalidia.Dycke@gov.bc.ca		Rassalidia.Dycke@gov.bc.ca
2018/08/20 09:35:17	Dycke, Kassandra		Initiated	Singh, Jasmyn
2010/00/20 03.33.17	(IDIR\KASSDYCK)		IIIIIaica	Jasmyn.Singh@gov.bc.ca
	Kassandra.Dycke@gov.bc.ca			oasmyn.omgn@gov.bc.ca
2018/08/20 13:49:09	Singh, Jasmyn		Approved	FSA MIN OFF, FIN
10,00,20 10,40,00	(IDIR\JASMSING)		, .ppiovec	FINFSAMINOFF@gov.bc.ca
I	Jasmyn.Singh@gov.bc.ca			5
I	5.5,og.,g.,			

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Notes for Travel Voucher (Restricted Use) E128963 for Dycke, Kassandra

3 note(s) returned

Created On	Author	Note
2018/06/18 15:06:25	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	06/01 - Travel from Victoria to Vancouver 8:30am Harbour Air Flight #205 (QT) 06/01 - Taxi from Harbour Air Vancouver Terminal to meetings 06/01 - Stayed overnight at \$.15 \$.15 as last meeting finished too late to fly back same day
2018/06/19 11:09:11	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	06/02 - Travel from Vancouver to Victoria 8:00am Harbour Air Flight #205 (QT) 06/01 - 3rd party over charged hotel. Charge was in USD rather than CAD, complaint has been made to the hotel. Unaware till TV is done.
2018/07/24 10:43:36	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Reimbursed \$100 USD by third party hotel booking service for inconvenience. Credit shown on P-Card Statement

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 From:
 Janke, Debra FIN:EX

 To:
 Fullaway, Elijah HLTH:EX

 Subject:
 TV#E128963 Kassandra Dycke

 Date:
 August 21, 2018 3:01:00 PM

 Attachments:
 E128963 DYCKE, KASSANDRA.pdf

Hi Elijah,

For your records, the attached travel claim for Kassandra has been adjusted to \$426.20.

Thanks.

Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services

Corporate Financial and Facilities Services Branch

Ministry of Finance

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

Email: Debra.Janke@gov.bc.ca

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

Serving all Ministers' Offices and the Office of the Premier

YELLOW CAB #188 1441 CLARK DR VANCOUVER BC

CARD ******** \$.17

CARD TYPE MASTERCARD

DATE 2018/06/01 *

TIME 0597 09:45:23

CLERK ID 1

RECEIPT NUMBER

C85054555-001-001-385-0

PURCHASE TOTAL

\$6.90

MasterCard A0000000041010 AE9655C22F4EC68C 0000008000-E800 805AB0D66074FF2C

APPROVED

AUTH# 124523 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

YELLOW CAB #14 1441 CLARK DR VANCOUVER BC

PURCHASE TOTAL

\$31.60

MasterCard A0000000041010 5B4B39463AFF7769 0000008000-E800 D262D1796674E383

APPROVED

AUTH# 155137

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

RICHMOND TAXI #81 V6X2P1 2440 SHELL RD RICHMOND 20122309

1111

1111

17:33:00 06-01-2018 1111s.17 Acct # Card Type MC Exp Date "//** Hame: KASSANDRA DYCKE MasterCard A0000000041010

Operator 281 Trace # 840001 FB2012230901

Inv. # 281

Auth # 203300

KRN 001403001

Total

(00) APPROVED-THANK

Retain this copy for your records customer copy

RICHMOND TAXI #132 2440 SHELL RD RICHMOND BC 23352056

1111

4444

19:39:28

06-01-2018 Acct # Exp Date "//" Card Type MC Name: KASSANDRA DYCKE

A0000000041010

MasterCard

Operator 432 Trace # 540005 FB2335285601

Inv. # 432

Auth # 223928

RRN 001549005

00) APPROVED-THANK

Retain this copy or in records Customer top

RICHMOND TAXI #101 2440 SHELL RD V6X2P1 RICHMOND BC 20124065

1111

++++

06-02-2018 07:05:19 Acct # Itilititis 17 C Exp Date 11/11 . Card Type MC Name: KASSANDRA DYCKE

A00000GG041010

HasterCard

Trace # 580004 Operator 301 FB2012406501

Inv. # 301

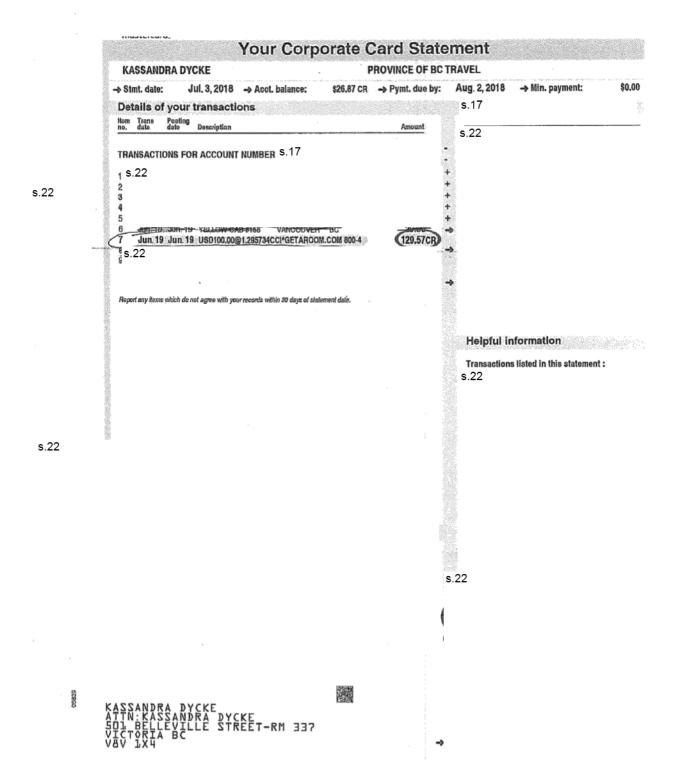
Auth # 100519

RRH G01595004

Total



metrin this copy for your records Custone: capy



s.17

Statement s.17 DYCKE, KASSANDRA Card Number: Account Name: PROVINCE OF BC TRAVEL Company Name: Account Limit: s.22 Employee ID: s.22 Available Credit: Statement Date (MM/DD/YYYY): 06/03/2018 Currency: Payment Due Date (MM/DD/YYYY): 07/03/2018 Past Due Balance: New Account Balance: Statement Summary: Report any items which do not agree with your records within 30 days of the Previous Balance: statement date. Payments: Adjustments: Net Purchases: Cash Advance: Fees: Other Charges: New Account Balance: Interest Charges and rates: s.22 ltem Interest charges on this statement (\$) Annual interest rate next period (%) Daily Interest rate next period (%)

Transaction Summary:

Trans Date Posting Date Description Total Tax Trans Amount Trans ID s.22 05:03 05/03 05/08 05/09 05/30 05/31 CCI HOTEL RES 500 465-3578 TX \$ 404.42 227891471 US DOLLAR 302.69@1.336086400 06:01 s.22

TOTAL CREDITS XXXX-XXXX-XX S.17

s.22

06/01

s.15

Guest	Kassandra Dycke
Arrive	Friday, June 01, 2018
Depart	Saturday, June 02, 2018
Adults	1
Room	1 Double Occupancy Room ,
» Rates per room	
Room 1: Double Occupancy Room (Kassandra Dycke	- 1 adults, 0 children)
Fri, Jun 1	U\$\$210.13
» Costs & Fees	,
Subtotal	US\$210,13
Tax Recovery Charges & Service Fees €	US\$92,56
Private Membership Total	US\$302.69
» Payment Info	
Payment Method	MasterCard
Card Number	s.17
Amount Charged	US\$302.69
Your card was charged in United States Dollars	
This payment will be processed in the United States and will app	pear on your statement as " \$.15
By booking this reservation you have accepted the Tenns and C	onditions.
» Billing Address	
Name	Kassandra Dycke
Address	501 Belleville St Victoria, BC V8V 1x4
Phone	S.22
» Cancellation Policy	от на при на при при при при при на
Each room in this reservation is subject to the hot non-refundable. There is no refund for no-shows of	el's cancellation policy which is: This reservation is or early checkouts.
»	were the commence of the control of

s.15

CAS Reservations

Your reservation is confirmed, and is paid in full. Confirmation Number: \$.22 Thank you for using Guest Reservations!

Reservation Details

s.15

Total Charge US\$302.69
Check In Friday, Jun 01, 2018
Check Out Saturday, Jun 02, 2018
Adults 1

Your Receipt

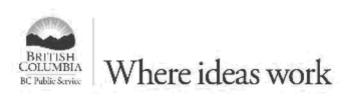
McCormick, Erika HLTH:EX

From:

:	confirmations@getaroom.com Tuesday, May 29, 2018 3:56 PM	
	McCormick, Erika HLTH:EX	
ct:	Guest Reservations - Reservation Confirmation # s.22	
######################################		NACO (MANAGO) AND THE SAME SAME SAME SAME SAME SAME
		and a second
		Private
	•	Membershi
Thank you for booking yo guaranteed. Rest assured,	our hotel reservation. Your reservation has been prepaid and is fully your reservation has been successfully submitted to the hotel.	Rate
Upon check in, please pre-	sent a valid ID and major credit card for incidentals only.	
If you have any questions contact our customer care	or require any additional information regarding your reservation, please department.	View
Reservation Details		Reservation
	Status CONFIRMED	
	onf, # s.22	Directions
	Arrival Friday, Jun 01, 2018	Anthritise the distribution of the control of the c
	arture Saturday, Jun 02, 2018	
Costs & Fees		
ing ang makraman and kaubin-undakan sa makraman ang mah ang pinan ang kabupan da makhandak (sa kabu	Subtotal US\$210.13	
Tax	Recovery Charges & Service Fees (See Details Below) US\$92.56	1. 1.00
e recenta i commune de la commune commune con escolar B	Private Membership Total US\$302.69	
This payment will be p	processed in the United States and will appear on your statement as s.15	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
By booking thi	is reservation you have accepted the Terms and Conditions.	per en la companya de
, ,	, and a second s	
Hotel Details		10 To
Hotel s.15	menteritation management to the second management of the second managem	· ·
		-

Rooms 1 Double 0	ccupancy Room
Customer and Traveler	
	Kassandra Dycke ✓
Adults	1 ✓ Children 0
Customer	Kassandra Dycke
Phone	s. The production contribution of the contribu
Email	erika.mccormick@gov.bc.ca
Address	501 Belleville St Victoria, BC V8V 1x4
Need Help?	en eldrin ser. Eini in en en engeleer i de engrisseels et ek en hoordeepp war hevre in derveste bevolge bevolge op de beste be
ngdelander-radget tide i expendite est en conserve cun grappenen europain, expen pysio Spelo Sa	US toll-free 1 (800) 327-1200
e promotes no a trindo interpresentante de al acada que el la desas e properties e el como de al acada de al a	International 1 (214) 960-2646
Cancellation Policy	. The British for a state on a state in the surprished many material and state as a section of the state of t
Each room in this reserva	tion is subject to the hotel's cancellation policy which is: This able. There is no refund for no-shows or early checkouts.
What are Tax Recovery	Charges & Service Fees?
This charge includes the country of the charge is a fee we,	estimated amount we pay the hotel for occupancy related taxes owed by charged to us for resort fees, cleaning fees, and other fees. The balance the hotel supplier and/or the website you booked on, retain as part of the for their services which varies based on factors such as location, the ked.
<u>.</u>	
Booking Ref. Number	mangulang an aganjangan mangulangalang kanagai napagaing algan mangulang kanagai kalaba an kamana an an an ana Tangulang an aganjangan mangulangalang kanagai napagaing algan mangulang kanagai kalaba an kamanagai da kanaga

HE19EXEDIJ18



Travel Voucher (Restricted Use)

Control No.

E128990

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.

Dycke, Kas Client Orga Health 5. Date Cor 2018/06/20	npleted	6. Fis 2019	cal Year	s.22 Job Tit Ministe	erial Assista	ant I Cheque Is	sue		Trave 3) 953-3547 el Group C heque Stu	ode	tion		
Type of Tra In Province)	MAN	eason for Meetings	Travel						dquarters toria				
	Address for Che Minister of Healt		501 Belle	ville St	Victoria. B	C V9V 1X4								
	7. Places T			18. Pe	rsonal	19. Other Transport	20. & 21 M	eals	22.		22.		20. & 21. Mis	scellaneous
2018		Start 0800	End 1430	Km	0.00	Costs 56.60 QT x 2	Claim F-BD	Cost 22	2.75	Costs	Cost	Describe		
8. Client C			Service Li	ne	36. \$ 0.00 51. STOB		oject	38. \$ 22 45.		39. \$ 0.00	40. \$ 0.00	Amount		
026 -026 026 026	5===== 026		00 6600 1 === 6600 1		5701 === 5701 =	6600000 66				s.22 ==:	:=====	79.35 \$ s.22		
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020	,						AMOUNT	DUE T	OEN	MPLOYEE		54. \$ 79.35		
- Certified to disburseme a result of	ree Signature (S this travel expens ents made and/or travel on governn have not been ar	e claim allowar nent bus	is a trúe s nces to wh siness as c	nich I ar detailed	n entitled a I above and	i	lame			Date	Signed			
56. Spendi - Certified	ng Authority Sig correct pursuant t tion Act and relat	o sectio	n 32 & 33			Print I	Name			Date	Signed			
	nt Authority Sigr on for payment pu tion Act.	ırsuant t	to section	32 of th		Print I					Signed	ADCC 4240.2		

FIN 10 (EFI-F0012 v2.6.1)

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

Audit Trail for Travel Voucher (Restricted Use) E128990 for Dycke, Kassandra 4 audit trail record(s) returned.

		Action	Next To Act
Fullaway, Elijah	Dycke, Kassandra	Saved	Dycke, Kassandra
(IDIR\EFULLAWA)	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
Elijah.Fullaway@gov.bc.ca			,
Fullaway, Elijah	Dycke, Kassandra	Notified	Dycke, Kassandra
(IDIR\EFULLAWA)	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
Elijah.Fullaway@gov.bc.ca			,
Dycke, Kassandra		Initiated	Singh, Jasmyn
(IDIR\KASSDYCK)			Jasmyn.Singh@gov.bc.ca
Kassandra.Dycke@gov.bc.ca			
Singh, Jasmyn ✓		Approved	FSA MIN OFF, FIN
(IDIR\JASMSING)			FINFSAMINOFF@gov.bc.ca
Jasmyn.Singh@gov.bc.ca			
	(IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca Dycke, Kassandra (IDIR\KASSDYCK) Kassandra.Dycke@gov.bc.ca Singh, Jasmyn (IDIR\JASMSING)	(IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca Dycke, Kassandra.Dycke@gov.bc.ca Dycke, Kassandra.Dycke@gov.bc.ca Clijah.Fullaway@gov.bc.ca Dycke, Kassandra.Dycke@gov.bc.ca Elijah.Fullaway@gov.bc.ca Dycke, Kassandra.Dycke@gov.bc.ca Kassandra.Dycke@gov.bc.ca Clijah.Fullaway@gov.bc.ca Singh.Fullaway@gov.bc.ca Singh, Jasmyn (IDIR\JASMSING)	(IDIR\EFULLAWA) Kassandra.Dycke@gov.bc.ca Elijah.Fullaway@gov.bc.ca Fullaway, Elijah Dycke, Kassandra Notified (IDIR\EFULLAWA) Kassandra.Dycke@gov.bc.ca Elijah.Fullaway@gov.bc.ca Dycke, Kassandra Initiated (IDIR\KASSDYCK) Kassandra.Dycke@gov.bc.ca Singh, Jasmyn Approved (IDIR\JASMSING)

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Notes for Travel Voucher (Restricted Use) E128990 for Dycke, Kassandra

1 note(s) returned

Created On	Author	Note
2018/06/20 14:06:24	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	06/19 - Victoria to Vancouver HA flight #206 at 9:00am (QT) 06/19 - Taxi to MLA office for meeting, return taxi to HA terminal \$56.60 total 06/19 - Lunch and incidentals covered 06/19 - Vancouver to Victoria HA flight #2190 at 3:30pm (QT)

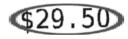
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YELLOW CAB #158 1441 CLARK DR VANCOUVER BC

TIME 0.031 14:37:30 CLERK ID 1

RECEIPT NUMBER C85038405-001-001-908-0

PURCHASE TOTAL



MasterCard A0000000041010 95A2EDBBF0D3C991 0000008000-E800 FA33B442193636B6

APPROVED

AUTH# 173730 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

YELLOW CAB #10 1441 CLARK DR VANCOUVER BO

PURCHASE TOTAL



MasterCard A00000000041010 7DBDD110D8D6093C 000008000-E800 9692CB476F9F712F

APPROVED

AUTH# 152654 01-027 THANK YOU

CARDHOLDER COPY

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