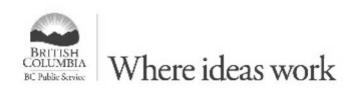
AB19EXEPAL19



Travel Voucher (Restricted Use)

Control No.

E129391

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 Sas, Joi Client O Indigend	nathan rganization bus Relations and Re Completed	•	n		7. Special (Employee s.22 Job Title Ministeria	ID I Assistan	ıt	8 Ch	(250) 9 Travel (3	Number 53-4844 Group Code	
2018/08		2019	Tear		7. Special C	heque Issue 8. Cheque Stub Information				1		
Type of		14. Reas	on for T	ravel					Head	quarters		
	In Province Meetings/events w/ Minister								ria/Vancouv	ver		
	ng Address for Che											
PO Box	9051 Stn Prov Gov	Victoria, B	C V8W 9	E2								
16.	17.			18.		19.	20. & 21			22.	20. & 21.	
Travel	Places T	ravelled			Personal	Other		leals			Misce	llaneous
Dates		1			hicle Use	Transport				Lodging		1
2018	Destination	Start	End	Km		Costs	Claim	Cos	-	Costs	Cost	Describe
07/28	Vic/Van/Sandspit	1030	2359	27		30.00			0.00			
07/29	Haida Gwaii	0600	2359		0.00		F-B		11.00	175.00		
07/30	Haida Gwaii	0600	2359		0.00		F-	1 1	51.50	175.00		
07/31	Haida Gwaii	0600	2359		0.00		F-D		33.25	175.00		
08/01	Sandspit/Van/Vic	0600	2000		0.00	102.00	F-	*	51.50			
TOTALS	OF COLUMNS				36. \$ 14.58	37. \$ 132.00		38 . \$ 1	77.25	39. \$ 525.00	40. \$ 0.00	Claim Total \$ 848.83
48.	49.	50.			51.	52.			5.	Ψ 020.00	ψ 0.00	ψ 040.00
Clien	t Code Resp. 120 0794. 120 120 120 120	s	ervice Li 52000		STOB 5702	Pr	Project Supplier Cod 0700000 s.22		de	Amount \$ 848.83		
	avel Advance											
	120									_		
						4	MOUNT	DUE	TO EN	IPLOYEE	54	l. \$ 848.83
- Certific disburse a result	45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other				Print Na	me			Date S	igned		
56. Sper	56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Na	ame			Date S	igned		
- Requis	ment Authority Sign sition for payment pur stration Act.				e Financial	Print Na	ame			Date S	igned	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Aug 03-18

Audit Trail for Travel Voucher (Restricted Use) E129391 for Sas, Jonathan 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/08/02 12:42:08	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Saved	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/08/02 12:42:22	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Notified	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/08/02 12:43:34	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Recommende	edRoberts, Connie Connie.Roberts@gov.bc.ca
2018/08/02 12:54:06	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca
	Production *** Copyr	ight © Government of British Co	olumbia	

From: Roberts, Connie A IRR:EX

To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

Cc:Laird, Patricia FIN:EXSubject:E129391 - Sas, Jonathan

Date:Thursday, August 2, 2018 1:43:52 PMAttachments:E129391 - Sas, Jonathan - Travel Voucher.pdf

E129391 - Sas, Jonathan - receipts.pdf

Hi Pat,

Another one that Paula scanned to me at home, so again, sorry for the 2 attachments!

FYI – on this one the B&B receipt is for \$.22 for 4 days, however, we are only claiming 3 days, as the \$.22 FYI, the costs of all flights were the same had he flown on the 29th. Any questions, just let me know!

Hope you are feeling better!

Thanks,
Connie Roberts
Administrative Coordinator to the
Honourable Scott Fraser
Minister of Indigenous Relations and Reconciliation
Room #323, Parliament Buildings
Victoria, BC

Phone: 250-387-0680

Notes for Travel Voucher (Restricted Use) E129391 for Sas, Jonathan

1 note(s) returned.

Created On	Author	Note
2018/08/02 12:42:08	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jul28: home/airport (prs.mlge); Vic/Van (WJ-Pcard); Van/Sandspit on Haida Gwaii (AC-Pcard); shuttle fr. Sandspit Airport/Skidegate via ferry; no pdiem; e 22 Jul29: this would have been the travel day; overnight; Tour/mtgs next day Jul30: Tour/event/mtg w/ local gov;; overnight July31: Tour; dinner with FN; overnight Aug 1: Meeting w/ FN; shuttle from Skidegate/Sandspit Airport via ferry (\$30); Sandspit/Van (AC-Pcard); Van/Vic (AC-Pcard); taxi to home (\$72)
	Production *** Copyright © Government of E	British Columbia

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240016

08-01-2018

08-01-2018 19:35:03 Acct # ********** s.17 C

Exp Date **/** Card Type MC

Name: JONATHAN SAS

A0000000041010

MasterCard

Operator: 116 Trace # 14735 Inv. # 9672

Auth # 223503

RRN 001756002

Total

\$72.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

		No2
RECEIVED FROM REÇU DE	ay 1	20_18
A SASS		s.22 \$_
The Sum ofs.22		Dollars
	s.15	v.

Eagle Transit Ltd 207 Front St QUEEN CHARLOTTE, BC, VOT 2505594461

TERM # 78041100 RECORD # 000331 HOST INVOICE # 0000274 HOST SEQ # 1000048

PURCHASE TOTAL

\$30.00 ✓

AUTH#:165745 B:0071 HTS#: 20180801164030 00 TRANSACTION

APPROVED 000 THANK YOU

Interac AID: A0000002771010 TVR: 8000008000 TSI: 0000

CUSTOMER COPY

Eagle Transit Ltd 207 Front St QUEEN CHARLOTTE, BC, VOT 2505594461

TERM # 78041100 RECORD # 000284 HOST INVOICE # 0000233 HOST SEQ # 1000042

CARD ********** s.17 DEBIT/CHQ D 2018/07/28 16:36:08

PURCHASE

\$30.00

AUTH#:212489 B:0051 HTS#: 20180728193615 00 TRANSACTION

APPROVED 000 THANK YOU

Interac

ATD: A0000002771010 TC: FDBD3FEFA1BCE7D6 TVR: 0200008000

TSI: F800

CUSTOMER COPY



eTicket Receipt

Prepared For SAS/JONATHAN MR

s.22 RESERVATION CODE

23Jul18 **ISSUE DATE**

8382138624592 TICKET NUMBER

WESTJET ISSUING AIRLINE ISSUING AGENT WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Jul18	WESTJET WS 3354 Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time 11:30	VANCOUVER BC, CANADA Time 11:59 Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03THJK Not Valid Before 28JUL18 Not Valid After 28JUL18

Allowances

Baggage Allowance

YYJ to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS

/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

YYJ to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
	s.17
Fare Calculation Line	YYJ WS YVR154.00CAD154.00END
Fare	CAD 154.00
	Page 8 of 119 FIN-2019-92198

	CHARGES)
	CAD 8.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 197.53

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

- Baggage fees (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- Baggage allowances (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- <u>Fare options</u> (Econo, Flex, Plus, and Member Exclusive)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- Seat selection (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an ontime departure, we adhere to our <u>check-in and baggage cut-off times</u>. Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can <u>manage your booking online</u> or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit Flight and service disruptions for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our <u>airline partners</u> page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the am@aget redefelrited BDN-2019-92198





Booking Reference: s.22

Date of issue: 04 Apr, 2018

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

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



Economy - Standard

Saturday 28 Jul. 2018

13:10

Vancouver

Vancouver Intl. (YVR), BC



15:11 Sandspit (YZP), BC



2hr01 Economy L Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers

[^] Jonathan Sas

Seats AC8522 -

Ticket Number

0142195468392

Purchase summary

Tax information GST/HST no. 10009-2287 RT0001 \$2.70

	Additional Charges
	adult
De Air Transportation Charges	
Base Fare	4.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.20
Total Additional Fare - per passenger	4.20
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. 100092287 RT0001	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	56.70
GRAND TOTAL(Canadian dollars)	\$56 ⁷⁰

s.22



Booking Reference:

Date of issue: 04 Apr, 2018

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



Economy Flex

Wednesday

13:10

Vancouver

Vancouver Intl. (YVR), BC



15:07 Sandspit (YZP), BC



1hr57 Economy A Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers

[°] Jonathan ^{s.22}

Sas

Seats AC8522 S.

Ticket Number 0142192781027

Purchase summary

MasterCard S.17 Amount paid: \$275.23 Tax information GST/HST no. 10009-2287 RT0001 \$13.11

	1 adult
ha Air Transportation Charges	
Base Fare	232.00
Surcharges	18.00
Taxes fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	13.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$275 ²³
GRAND TOTAL (Canadian dollars)	\$27523





Booking Reference: s.22

Date of issue: 04 Apr, 2018

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

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Economy - Standard

Wednesday 01 Aug. 2018 15:40

Sandspit



17:35

Vancouver Vancouver Intl. (YVR). BC



1hr55

Economy L Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers

^⁰ Jonathan Sas

Ticket Number 0142195470505 Seats

AC8523 -



Purchase summary

Tax information GST/HST no. 10009-2287 RT0001 \$3.20

adult
14.00

Additional Charges

Base Fare	14.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.70
Total Additional Fare - per passenger	14.70
Extras (Change Fee) Change Fee	50.00
Goods and Services Tax - Canada no. 100092287 RT0001	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	67.20
GRAND TOTAL(Canadian dollars)	\$67 ²⁰



Booking Reference: \$.22

Date of issue: 04 Apr. 2018

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



Economy Flex

Sunday 10 Jun. 2018

Sandspit (YZP), BC



Vancouver Vancouver Intl. (YVR). BC Terminal M



1hr53 Economy A Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers

nonathan s.22

Sas

Seats

Ticket Number 0142192783044 AC8523 S.



Purchase summary

MasterCard ********** s. 1 Amount paid: \$280.48 Tax information GST/HST no. 10009-2287 RT0001 \$13.36

Base Fare Surcharges Goods and Services Tax - Canada no. 100092287 RT0001

Air Travellers Security Charge

Total airfare and taxes before options GRAND TOTAL (Canadian dollars)

1 adult

242.00

18.00

13.36

7.12

\$28048

\$28048





Booking Reference: |s.22

Date of issue: 04 Apr, 2018

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

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Economy - Standard

Wednesday 01 Aug, 2018 20:40

Vancouver

Vancouver Intl. (YVR), BC



21:11

Victoria Victoria Intl. (YYJ) BC



0hr31

Economy L Operated by: Air Canada Express -Jazz | Q400

Passengers

[°] Jonathan Sas

Ticket Number 014XXXXXXXXXXX Seats

AC8081 -



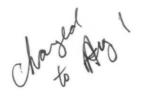
Purchase summary

Tax information Additional Charges GST/HST no. 10009-2287 RT0001 adult \$2.50 Base Fare 0.00 Total Additional Fare - per passenger 0.00 Extras (Change Fee) Change Fee 50.00 Goods and Services Tax - Canada no. 100092287 RT0001 2.50 Total Extras (Change Fee) - per passenger 52.50 Total (per passenger)

GRAND TOTAL(Canadian dollars)

52.50

\$5250



Booking Reference: \$.22

Date of issue: 04 Apr, 2018

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



Economy Flex

Sunday 10 Jun. 2018

20:40

Vancouver

Vancouver Intl. (YVR), BC



21:10 Victoria Victoria Intl. (YYJ), BC

AC8081

0hr30 Economy G Operated by: Air Canada Express -Jazz | Q400

Passengers

[↑] Jonathan s.22

Sas

Seats

Ticket Number 0142192785794 AC8081 s.1



Purchase summary

MasterCard Amount paid: \$190.18 Tax information

GST/HST no. 10009-2287 RT0001 \$9.06

1 adult Base Fare 157.00 Surcharges 12.00 Goods and Services Tax - Canada no. 100092287 RT0001 9.06 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 5.00 Total airfare and taxes before options \$19018

GRAND TOTAL (Canadian dollars)

\$19018



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

Change no so ope,

Name:

Jonathan Sas

E-mail:

CONNIE.ROBERTS@GOV.BC.CA

Payment:

CC CAXXXXXXXXXXXXX

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
AC8077	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (M)	Confirmed
Operated by:	Wed 01-Aug 2018	Wed 01-Aug 2018			
Air Canada Express- Jazz	18:05 - TERMINAL M -MAIN	18:36			

Passenger Information

Passenger: 1

Jonathan Sas

Ticket number:

014 2198 460268

Purchase Summary

Passenger: 1 Ticket number 014 2198 460268

Date of issue

01-Aug 2018



Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

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

8.50

Total Fare in Canadian dollars:

178.50A

267.00

Options

Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

50.00
100.00
5.00

Ticket particularities:

CAD255.00 NONREF-BG:AC

*Fare calculation:

01AUG18YVR AC YYJ Q12.00R255.00CAD267.00 END ROE1.00 PD7.12CA 5.46XG5.00SQ

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)

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
 are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
 change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires
 Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you
 may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

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AB19EXEPAL24



Travel Voucher (Restricted Use)

Control No.

E129563

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							E	mpl	oyee ID			Phone Num	
Sas, Jonathan								5.22 (250) 953-4844					
	ganization						_	ob 1			,	Travel Grou	p Code
	us Relation	ns and Re				1			sterial Ass	sistant	l	3	
	ompleted			iscal Yea	r	7. Spe	ecial Ch	equ	eque Issue 8. Cheque Stub Information				mation
2018/08/ Type of			20	Reason f	- T	<u> </u>					Usadawa		
In Provir				ent w/ Min		1					Headqua	rters √ancouver	
	ng Addres	e for Cha		ent w/ wiii	iistei						Victoria/	varicouvei	
	9051 Stn P			ria. BC V8	RW 9F2								
16.	17.	101 001	* 1010	na, bo re	18.		19.		20. & 21		22.	20. & 21.	
Travel		aces Tra	velle	d	Pers	onal	Othe	er		eals			cellaneous
Dates				-	Vehicl	e Use	Transp	ort			Lodging		
2018 08/21	Destination Vic/Nan/\		art 700	End 1400	Km (0.00	Cost	s	Claim H-	25.75	Costs	65.55	Describe Cr rntl;gas;prkg (NATIONAL)
					3	36.	37.			38.	39.	40.	Claim Total
TOTALS	OF COLU	MNS				\$ 0.00	\$ 0.0	00		\$ 25.75	\$ 0.00	\$ 65.55	\$ 91.30
48.		49.		50.		51.	5	2.			15.		
1 1	20 20 20 20 20 20	Resp . 0794			ce Line 2000		FOB 5702		Projec 07000		Supp S.2	olier Code 22	Amount \$ 91.30
Less Tra	vel Advan	ce											
1	20												
											TO F	0.455	54.
45 F	oves Clar	atura /C-		dit Tesil				D-:		UNT DUE	TO EMPL		\$ 91.30
- Certifie disburse a result	loyee Sign ed this trave ements mad of travel on n I have no	el expense de and/or governm	e clai allow ent b	m is a true ances to vousiness a	which I a s detaile	m entitle d above	and	PIII	nt Name			Date Signed	1
	ding Auth	ority Sign	natur	e (See Aı	ıdit Trail	1		Pri	nt Name			Date Signe	d
- Certifie	ed correct p tration Act	ursuant to	sec	tion 32 & 3			ial	1-11	iit itailie			Date Signe	u
- Requis	nent Autho	yment pu	rsuar		n 32 of t	he Fina			nt Name			Date Signe	d

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

Audited by PL Sept 11-18

Audit Trail for Travel Voucher (Restricted Use) E129563 for Sas, Jonathan 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/08/24 11:36:27	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Saved	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/08/24 11:36:42	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Notified	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/09/10 09:02:14	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Recommende	edRoberts, Connie Connie.Roberts@gov.bc.ca
2018/09/10 09:15:20	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129563 for Sas, Jonathan

1 note(s) returned.

Created On	Author	Note
2018/08/24 11:36:27	(IDIR\COROBERT)	Aug21: Vic/Nanaimo (rental car - \$39.44); event w/ Minister (parking - \$2.50); Nanaimo/Vic (rntl car); gas for rental \$23.61

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Welcome to Downtown 2 Hour Maximum

License Plate Number

s.22

Expiration Date/Time

11:36 AM AUG 21, 2018

Purchase Date/Time: 09:36am Aug 21, 2018

Total Due: \$2.50
Total Paid: \$2.50
Ticket #: 00005614
S/N #: 520116372138

Pint Type: CC (Swipe)

S/N #: 520116372138 Setting: Downtown Mach Name: 520116372138

#***S.17 MasterCard

Auth #: 123711

Thank You Please Come Again CEIPT PARKING RE

James Bay 308 Henzies St. Victoria, BC CANADA

INVOICE: 9215338 Type: Purchase Acct: Mastercard

CARD NUMBER: *************************

DATE: 08/21/2018 TINE: 17:44:04

REF #: 66264425 0015750170 C

AUTH #: 284405 HasterCard AID: A0000000041010 0000000000 E800 VERIFIED BY PIN

01 APPROUED - THANK YOU 027 Important - Retain this copy for your Records

Pump # : 3-REG Uol : 16.410L Price/L :\$1.439 Total :\$23.61

Fuel Includes: GST(5.080%): \$1.12 Tax Total: \$1.12 HST # R103394206

Pump # : 3-REG Vol : 16.410L Price/L :\$1.439 Total :\$23.61 ✓

Fuel Includes: GST(5.000%): \$1.12 Tax Total: \$1.12 HST # R103394206



3ST/HST

VICTORIA

R122251432

Rental Location VICTORIA DWTN DOUGLAS ST 767 DOUGLAS STREET

V8W2B4 BC

Return Location VICTORIA DWTN DOUGLAS ST

YYJA0922 Vehicle # ACCENT V Model CCAR Class Driven CCAR Class Charge 034TNS License#

State/Province BRITISH COLUMBIA

237 M/Kms Driven 29109 M/Kms Out 29346 M/Kms In

Rate Info

Messages

* Taxable Items Subject to Audit Total Charges

Payments

s.17

337.36

Customer Service Number 1-800-468-3334

Reverse Auth: 21-AUG-2018 -297.92

Amount Due

CAD 0.00

Page 22 of 119 FIN-2019-92198

20-AUG-2018 05:07 PM

RA #S.22

Phone (250)386 1213

21-AUG-2018 05:51 PM

TIME & DISTANCE FREE MILES/KM - TIME & DISTANCE EXTRA MILES/KM - TIME & DISTANCE

s.22

PROVINCIAL GOVERNMENT OF BC

Renter Name JONATHAN SAS s.22

Bill Ref#

Contract ID

Charges

PROV VEHICLE RENTAL TAX \$1.50/DAY VEH LIC FEE RECOVERY 1.50/DAY PROVINCIAL SALES TAX @7.000 % GOODS AND SERVICES TAX @5.000 %

Days 1 Days

No

1

200

37

Unit

Days

M/Kms

M/Kms

33.80 35.30

Price/Unit

31.95

0.05

1.50

1.50 * 0.00 * 2.37 1.77

Amount

31.95 *

0.00 *

1.85 *

CAD 39.44

Master Card AUTH:

200333 21-AUG-2018

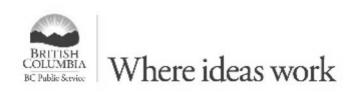
Payment

-39.44



RA #s.22				
	RES #s.22			
JONATHAN SAS	ACCOUNT PROVINCIAL	EC#		
VICTORIA, BCs.22	GOVERNMENT OF BC	FT#		
710 10111/1, 201122	EXT REF #	1		
RENTAL LOCATION	RENTAL DATE	RETURN LOC	ATION	RETURN DATE
VICTORIA DWTN DOUGLAS ST (250)386 1213	20-AUG-2018			
767 DOUGLAS STREET	RENTAL TIME		TN DOUGLAS ST (250)386 1213	21-AUG-2018
VICTORIA, BC V8W2B4	05:00 PM	767 DOUGLAS		RETURN TIME
		VICTORIA, BC	The state of the s	05:00 PM
RATE RULES AND QUALIFICATIONS INITIAL	X	VEHICLE INFO		
SCTY 3614638		RESERVED	COMPACT 2/4 DOOR AUT	
Monthly Charge up to 31 days		DRIVEN	COMPACT 2/4 DOOR AUT	OMATIC A/C
		CHARGED	COMPACT 2/4 DOOR AUT	OMATIC A/C
		MAKE		
		MODEL		
		COLOR		
		ODOMETER	0	
		PLATE		
		REG AREA		
		VEHICLE #		
		BAY		
		STALL		
CHARGES	UNIT		URRENT CHARGE	1.3000
	0.411		OTHERT OF ANGE	
RENTER'S RESPONSIBILITY				
* TIME & DISTANCE	Hour	15.98 X	0.00	
* TIME & DISTANCE	MONTH	766.80 X	0.00	
* TIME & DISTANCE	WEEK		0.00	
* TIME & DISTANCE	Day	190.10 X 31.95 X 1	0.00	
* EXTRA - TIME & DISTANCE			31.95	
* EXTRA - TIME & DISTANCE	Hour	15.98 X	0.00	
* FREE MILES/KM-TIME & DISTANCE	Day	31.95 X	0.00	
* EXTRA MILES/KM - TIME & DISTANCE	M/KM	0.00 X 200	0.00	
* REFUELING SERVICE CHARGE	M/KM	0.05 X	0.00	
* PROV VEHICLE RENTAL TAX \$1.50/DAY	Litre	2.99 X	0.00	
* VEH LIC FEE RECOVERY 1.50/DAY	Day		1.50	
	Day		INCLUDED	
PROVINCIAL SALES TAX	Percenta	0.00 X	2.24	
GOODS AND SERVICES TAX 5.00%			1.67	
		AADGES	37.36 INITIAL X	
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	(ALL CHARGES RETURNED TO NOT FULL AT F PAYMENTS	S ARE ESTIMATE ONLY THE LOCATION ON DARETURN AND FUEL SE	/ - SUBJECT TO CHANGE IF VEHIO ATE AND TIME SPECIFIED, OR IF RVICE OPTION WAS NOT PURCH	FUEL TANK IS
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RECOGNIZE THAT MY INSURANCE POLICY WITHER RENTER. X	(ALL CHARGES RETURNED TO NOT FULL AT F PAYMENTS MASTERCARD X ASSISTANCE PROTECTION 3 ILL BE PRIMARY INSURANC AVE READ AND ONS IN THE GNING BELOW, I GE TO THE CREDIT AT I HAVE PROVIDED	S ARE ESTIMATE ONLY THE LOCATION ON DA RETURN AND FUEL SE s.17 Auth #	ATE AND TIME SPECIFIED, OR IF RVICE OPTION WAS NOT PURCH	FUEL TANK IS ASED).
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AB19EXEPAL26



Travel Voucher (Restricted Use)

Control No.

E129640

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.

collectio	n, please co	ntact you	r Minist	ry's Dire	ctor/Ma	nager of	Informat	ion and Pr	ivacy.				
Name	nna Maria						Emplo	yee ID				Numb	
	nne-Marie Organizatior	,					s.22 Job Tit	le				953-48 I Grou p	
	ous Relation		econcilia	ation				: Ministeria	l Assistan	t	3	Cioup	, code
5. Date 2018/09	Completed 9/10		6. Fis	cal Year	'	7. Spe	cial Che	que Issue	•	8. Che	que Stub II	nforma	tion
Type of				eason fo	r Trave	el				Heado	uarters		
In Prov				neeting w	/ Minis	ter				Victor	ia		
12. Mail	ing Addres	s for Che	que	DO 1/01	M 0E0								
16.	< 9051 Stn P	rov Gov	Victoria	i, BC V8	// 9E2 18.		19.	20. & 2	14	22.	20. & 21.		
Travel		aces Tra	velled			sonal	Other		eals	22.		Miscella	aneous
Dates		4000 114	voncu				Transpo		cuis	Lodging	'		ancous
2018	Destinatio		Start	End		Cost	Costs			Costs	Cost	Descr	ibe
08/30	Vic/Van/Si		,	2359	63	34.02	91.7 (Ferry		41.00	141.52	447.00		O \0.45
08/31 09/01	Smithers/\ Vancouve		0600 0600	1900 2359		0.00		' -	41.00 0.00		117.33	Prkno	g @ YVR;rntl car
09/02	Van/Vic	'	0600	2130	63	34.02	s.22		0.00				(Ivational)
00/02	1 44111 710		0000	2.00		01.02	(Ferry)	0.00				
TOTALS	S OF COLU	MNS				36. \$ 68.04	37.\$176. s 22	40	38. \$ 82.00	39 . \$ 141.53	40. \$ 117.33		Claim Total s.22
48.		49.	50.			51.	52		Ψ 02.00	45.	η ψ 117.00		3.22
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Admini	stration 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 by PL Sept 18-18

Audit Trail for Travel Voucher (Restricted Use) E129640 for Sam, Anne-Marie 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/10 15:11:42	Roberts, Connie	Sam, Anne-Marie	Saved	Sam, Anne-Marie
	(IDIR\COROBERT)	AnneMarie.Sam@gov.bc.ca		AnneMarie.Sam@gov.bc.ca
	Connie.Roberts@gov.bc.ca			
2018/09/10 15:11:49	Roberts, Connie	Sam, Anne-Marie	Notified	Sam, Anne-Marie
	(IDIR\COROBERT)	AnneMarie.Sam@gov.bc.ca		AnneMarie.Sam@gov.bc.ca
	Connie.Roberts@gov.bc.ca			
2018/09/11 10:57:17	Sam, Anne-Marie		Recommende	edSas, Jonathan
	(IDIR\AMSAM)			Jonathan.Sas@gov.bc.ca
	AnneMarie.Sam@gov.bc.ca			
2018/09/17 13:42:09	Sas, Jonathan		Approved	FSA MIN OFF, FIN
	(IDIR\JOSAS)			FINFSAMINOFF@gov.bc.ca
	Jonathan.Sas@gov.bc.ca			

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Notes for Travel Voucher (Restricted Use) E129640 for Sam, Anne-Marie

1 note(s) returned

Created On	Author	Note
2018/09/10 15:11:42	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Aug30: Leg/SB ferry (prs.mlge); ferry SB/TSW; drive to airport (prs.mlge); Van/Smithers (AC-Pcard); pu rental car; overnight; mtgs next day Aug31: FN mtg w/ Minister; drive to airport drop off rental car (\$57.58); Smithers/Van (AC-Pcard); parking @ YVR (\$59.75); Sept. 1 - no claim Sept. 2 - airport/ferry (prs.mlge); ferry TSW/SB; SB/home (prs.mlge)

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From: Roberts, Connie A IRR:EX

To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

 Subject:
 RE: E129640 - Sam, Anne Marie

 Date:
 September 18, 2018 2:16:09 PM

Attachments: image001.png

Again, this rate is based on double occupancy, same price for 1 or 2 people. Ann Marie was the only person in the room.

Thanks, Connie Roberts

Administrative Coordinator to the Honourable Scott Fraser Minister of Indigenous Relations and Reconciliation Room #323, Parliament Buildings Victoria. BC

Phone: 250-387-0680

From: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX **Sent:** Tuesday, September 18, 2018 8:19 AM

To: Roberts, Connie A IRR:EX

Subject: RE: E129640 - Sam, Anne Marie

Hi Connie,

The s.15 is above the daily limit by \$20.00 it also says there were two guest. Which would explain the charge of \$122.00 and s.15 If there was a second guest can I get confirmation the amount for the second guest. Can I get it signed off by the Minister if there was no other guest.

Thank you,

Pat

June	\$102.00	\$102.00	\$122.00
July	\$102.00	\$102.00	\$122.00
August	\$102.00	\$102.00	\$122.00

Pat Laird
Ministry of Finance
Corporate Services Division
Executive Financial Clerk

(250) 953-4844

08/31/2018 09:02 AM	Room #	s.15	
Registered To: Sam, AnnMarie Indiginous & Northern Affairs	Conf # Arrival Departure	s.22 08/30/18 08/31/18	
Victoria, BCs.22	Room Type Guests	s.15 2 / 0	

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/30/18	Gary	RC	ROOM CHRG REVENUE			\$122.00
08/30/18	Gary	9	GST			\$6.10
08/30/18	Gary	91	PST			\$9.76
08/30/18	Gary	92	MRDT			\$3.66
08/31/18	Gary	MC	Payment Master Card			\$141.52

HOTEL APPROVED
SCOTT FRASER
MINISTER

Visa/Master

XXXX-XXXX-XXXXs.17

Payment

Acct

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X	
GUEST SIGNATURE	_
GST ^{s.15}	

Phone: 778 698-8590

Serving the Ministries of Finance, the Office of the Premier, all Minister's Offices and various other

entities

From: Roberts, Connie A IRR:EX

Sent: September 10, 2018 3:19 PM **To:** FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

Cc: Laird, Patricia FIN:EX

Subject: E129640 - Sam, Anne Marie

Thanks, Connie Roberts Administrative Coordinator to the Honourable Scott Fraser Minister of Indigenous Relations and Reconciliation Room #323, Parliament Buildings Victoria, BC

Phone: 250-387-0680

08/31/2018 09:02 AM

s.15 Room # Conf # s.22 Registered To: Arrival 08/30/18 Sam, AnnMarie 08/31/18 Departure Indiginous & Northern Affairs Room Type s.15 Victoria, BC s.22 Guests 2/0 **Payment** Visa/Master XXXX-XXXX-XXXX (250) 953-4844 Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/30/18	Gary	RC	ROOM CHRG REVENUE			\$122.00
08/30/18	Gary	9	GST			\$6.10
08/30/18	Gary	91	PST			\$9.76
08/30/18	Gary	92	MRDT			\$3.66
08/31/18	Gary	MC	Payment Master Card			\$141.52
					Balance Due	\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X GUEST SIGNATURE	
GST# ^{s.15}	

Swartz Bay To Tsawwassen

& CFerries

Victoria BC Canada VBH 087

LANE 10

741

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/30 V

1 Adult 20' Undersize Vehi

17.20 57.50

CHANGE DUE

0.00

CARDHOLDER COPY SWB 30 Aug 2018 11:12:28

1005034 378797 SEE REVERSE SIDE OF TICKET Swartz Bay To Tsawwassen

&BCFerries

Victoria BC Canada VBW 887

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/30 RESERVATION-R1200 CONF: B181175629 RES: 1

1 Reservation Pr

17.00

Total 17.00
Prepayment 17.00
CHANGE DUE 0.00

CUSTOMER COPY
SWB 30 Aug 2018 11:12:40

1005034 378803 SEE REVERSE SPOE OF TICKET Vancouver Airport Receipt No: 4962/0614/00614 08/31/18 GST R127267383

Pay parking ticket 59.75 \$ 08/30/18 16:02 - 08/31/18 19:19 Length Of Stay: 1 Days, 03:17 Epan: 02995157015011068242577710?? Unit ID:106

Total Amount	59.75 \$
Net Amount:	47.02 \$
Parking Sales Tax	9.88 \$
GST+	2.85 \$
Credit Mastercard	59.75 \$

Cale Systems Inc

TYPE: PURCHASE

ACCT: MASTERCARD

CARD NUMBER: 31/08/2018 07:19:40 PM

DATE/TIME:

REFERENCE #: 662640810018164550 C

AUTH #:

221940

MasterCard A0000000041010 0000008000E800 **VERIFIED BY PIN**

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records CUSTOMER COPY

Tsawwassen To Swartz Bay

&CFerries Victoria BC Canada VBW 087

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/02 RESERVATION-R1900 CONF: B181175631 RES: 1

Reservation Pr 20' Undersize Vehi Adult

s.22 Total Prepayment

Master Card **********5.17 74.70 AUTH 218418 66277658 0010015790 M 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY TSA 02 Sep 2018 18:04:18



RA #S.22

Bill Ref# S.22

Renter Name ANN MARIE SAM

s.22

PROVINCIAL SALES TAX 07.000 %

GST/HST 104877618

Rental Location SMITHERS ARPT SMITHERS AIRPORT SMITHERS

Return Location SMITHERS ARPT

YXTC7249

SONIC

AW771K State/Province BRITISH COLUMBIA

23460

23507

CCAR

30-AUG-2018 08:11 PM

V0J 2N0

Phone (250)847 2216

PROVINCIAL GOVERNMENT OF BC Contract ID

31-AUG-2018 04:04 PM

TIME & DISTANCE FREE MILES/KM - TIME & DISTANCE CONCESSION RECOUP FEE 10 PCT PROV VEHICLE RENTAL TAX \$1.50/DAY VEHICLE LICENSE RECOUP 3.99/DAY

Charges

Days 200 M/Kms Days 1 Days GOODS AND SERVICES TAX 05.000 %

No

Unit

45.45 1.50 50.00 51.50

50.00

Price/Unit

0.00 1.50 0.00 3.50 2.58

Amount

50.00 *

0.00 *

Rate Info

M/Kms In

Vehicle #

Class Driven

Class Charge License#

M/Kms Driven 47 M/Kms Out

Model

Messages

* Taxable Items Subject to Audit Total Charges

Payments Master Card AUTH:

s.17 232053 31-AUG-2018

Payment

57.58

CAD 57.58

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00



RA #s.22 ANN MARIE SAM FORT ST JAMES, BC s.22	RES #s.22 ACCOUNT PROVINCIAL GOVERNMENT OF BC EXT REF #	EC# FT#			
RENTAL LOCATION SMITHERS ARPT (250)847 2216 SMITHERS AIRPORT SMITHERS, BC VOJ 2N0	RENTAL DATE 30-AUG-2018 RENTAL TIME 08:11 PM	RETURN LOCA SMITHERS ARE SMITHERS AIRI SMITHERS, BC	PT (250)847 2216 PORT	RETURN DATE 31-AUG-2018 RETURN TIME 04:00 PM	
RATE RULES AND QUALIFICATIONS INITIAL 2 SCTY 3614638 Monthly Charge up to 31 days	(VEHICLE INFOR RESERVED DRIVEN CHARGED MAKE MODEL COLOR ODOMETER PLATE REG AREA VEHICLE # BAY STALL	COMPACT 2/4 DOC COMPACT 2/4 DOC	OR AUTOMATIC A/C OR AUTOMATIC A/C OR AUTOMATIC A/C	
CHARGES	UNIT		RRENT CHARGE		
RENTER'S RESPONSIBILITY * TIME & DISTANCE * TIME & DISTANCE * TIME & DISTANCE * TIME & DISTANCE * EXTRA - TIME & DISTANCE * EXTRA - TIME & DISTANCE * EXTRA - TIME & DISTANCE * FREE MILES/KM-TIME & DISTANCE * EXTRA MILES/KM - TIME & DISTANCE * REFUELING SERVICE CHARGE * CONCESSION RECOUP FEE 10 PCT @ 10.00% * PROV VEHICLE RENTAL TAX \$1.50/DAY * VEHICLE LICENSE RECOUP 3.99/DAY PROVINCIAL SALES TAX GOODS AND SERVICES TAX 5.00%	Hour MONTH WEEK Day Hour Day M/KM M/KM Litre Day Day Percenta	25.00 X 1200.00 X 297.50 X 50.00 X 1 25.00 X 50.00 X 0.00 X 200 0.15 X 3.00 X	0.00 0.00 0.00 50.00 0.00 0.00 0.00 0.00 INCLUDED 1.50 INCLUDED 3.50 2.58		
	RETURNED TO	ARE ESTIMATE ONLY - THE LOCATION ON DAT RETURN AND FUEL SER	57.58 INITIA SUBJECT TO CHANGE IF FE AND TIME SPECIFIED, VICE OPTION WAS NOT F	F VEHICLE NOT OR IF FUEL TANK IS	
I DECLINE OPTIONAL LOSS DAMAGE WAIVER. X I RECOGNIZE THAT MY INSURANCE POLICY WII THE RENTER. X		E COVERAGE FOR DAM	AGE OR LIABILITY AS TO	THE CAR WHILE I AM	

I, THE "RENTER" SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE RENTAL AGREEMENT JACKET. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS AGREEMENT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED.

I FURTHER ACKNOWLEDGE AND CONSENT TO THE

RA #8.22 PAGE 1 OF 2



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:

Mrs Annmarie Sam

E-mail:

CONNIE.ROBERTS@GOV.BC.CA

Payment:

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
AC8564	Vancouver (YVR)	Smithers (YYD)	DH3	Economy Flex (H)	Confirmed
Operated by:	Thu 30-Aug 2018	Thu 30-Aug 2018			
Air Canada Express- Jazz	17:55 - TERMINAL M -MAIN	19:44			

Passenger Information

Passenger: 1

Mrs Annmarie Sam

Ticket number:

014 2199 559049

Purchase Summary

Passenger: 1 Ticket number 014 2199 559049

Date of issue

Fare Amount in Canadian dollars:

24-Aug 2018

468.00



(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
Airport Improvement Fee - Canada (SQ)

7.12 24.01 5.00

Total Fare in Canadian dollars:

504.13

Ticket particularities: AC ONLY/NONREF/CHGE FEE -BG:AC

*Fare calculation:

30AUG18YVR AC YYD 018.00R450.00CAD468.00 END ROE1.00

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)

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
cancellation or medical emergency. We recommend the purchase of travel insurance.

· Tickets are non transferable.

- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
 are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
 change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires
 Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you
 may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Annmarie Sam

Air Canada baggage rules apply. 1st bag: Complimentary

For flight(s): AC8564 2nd bag: 35.00 CAD + taxes* per direction

Max. weight per bag: 23 KG (50 lb) Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency



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: \$.22

Name:

Mrs Annmarie Sam

E-mail:

CONNIE.ROBERTS@GOV.BC.CA

Payment:

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
AC8563	Smithers (YYD)	Vancouver (YVR)	DH3	Economy Flex (Q)	Confirmed
Operated by:	Fri 31-Aug 2018	Fri 31-Aug 2018			
Air Canada Express- Jazz	16:55	18:42 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1

Mrs Annmarie Sam

Ticket number:

014 2199 559398

Purchase Summary

Passenger: 1 Ticket number 014 2199 559398

Date of issue

Fare Amount in Canadian dollars:

24-Aug 2018

410.00



(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

Airport Improvement Fee - Canada (SQ)

7.12

22.11 25.00

Total Fare in Canadian dollars:

464.23

Ticket particularities:

AC ONLY/NONREF/CHGE FEE

-BG:AC

*Fare calculation:

31AUG18YYD AC YVR Q18.00R392.00CAD410.00 END ROE1.00

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)

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

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
 are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
 change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires
 Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you
 may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Annmarie Sam

Air Canada baggage rules apply.

For flight(s): AC8563

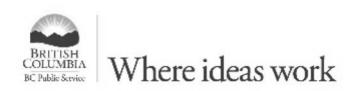
1st bag: Complimentary

2nd bag: 35.00 CAD + taxes* per direction

Max. weight per bag: 23 KG (50 lb) Max. linear dimensions: 158 CM (62 in)

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency

MA19EXEPAL68



Travel Voucher (Restricted Use)

Control No.

E129498

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 McColl, Client O	John-Michael rganization rade and Techno		inioa y o Di		Emr s.22 Job Sr.	olovee II 2 Title Minister	D ial A	ssistant	-	s.2 Trav 3	el Group Co	
	Completed		Fiscal Ye 019	ar	7. S	pecial C	Cheque Issue 8. Cheque Stub Information					
2018/08/13 2019 Type of Travel 14. Reason for Travel 17. Mailing Address for Cheque							Headquarters Victoria					
	i ng Address for 38 Parliament Bi			C V8V	1X4							
16. Travel Dates	17. Places			18. Per	sonal	19. Othe			leals	22. Lodging	20. & 21. Mis	cellaneous
2018 07/30 ∨ 07/31 08/01	Destination Ic-Vancouver (HA) Vancouver Vancouver In-Victoria (HA)	Start 0530 0700 0700 0700	End 2359 2359 2359 1800	Km	Cost 0.00 0.00 0.00 0.00	Cost		F-B F-B F-B F-BD	41.00 41.00 41.00 22.75	Costs 226.20 226.20 226.20	Cost √ 22.10 √ 64.30 √ 15.00	Describe Taxi/ Sky Train Taxi Taxi
	*flights on PCARD				36. \$ 0.00				38. \$ 145.75		40. \$ 101.40	Claim Total \$ 925.75
		esp.		ice Lin	e 51	STOB - 5226 -	52.	Projec	45. t 11s.22		er Code	Amount s.22
		1000	1	08001		5701		511111				\$ 925.75
Less Tra	avel Advance 125											
									OUNT DUE			54. \$ 925.75
 Certification disburse a result 	ployee Signature ed this travel exp ements made an of travel on gove th I have not bee	ense cla d/or allo ernment	aim is a tru wances to business	ie state which as deta	I am ent iled abo	ve and		rint Name	Đ		Date Signed	
56. Sper	nding Authority ed correct pursua stration Act and re	ant to se	ection 32 &			ncial	P	Print Nam	e		Date Signed	i
- Requis	ment Authority s sition for paymen stration Act.					nancial	F	Print Nam	e		Date Signed	ı

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Aug 17-18

Audit Trail for Travel Voucher (Restricted Use) E129498 for McColl, John-Michael 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/08/13 12:06:30	Walters, Hailey	McColl, John-Michael	Saved	McColl, John-Michael
	(IDIR\HWALTERS)	JohnMichael.McColl@gov.bc.ca	a	JohnMichael.McColl@gov.bc.ca
	Hailey.Walters@gov.bc.ca			
2018/08/13 12:06:37	Walters, Hailey	McColl, John-Michael	Notified	McColl, John-Michael
	(IDIR\HWALTERS)	JohnMichael.McColl@gov.bc.ca	а	JohnMichael.McColl@gov.bc.ca
	Hailey.Walters@gov.bc.ca			
2018/08/14 13:43:28	McColl, John-Michael		Approved	dRobb, Amanda
	(IDIR\JMMCCOLL)			Amanda.Robb@gov.bc.ca
	JohnMichael.McColl@gov.bc.ca	ı		30
2018/08/16 12:32:47	Robb, Amanda		Approved	SFSA MIN OFF, FIN
	(IDIR\AROBB)			FINFSAMINOFF@gov.bc.ca
	Amanda.Robb@gov.bc.ca			

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Notes for Travel Voucher (Restricted Use) E129498 for McColl, John-Michael

1 note(s) returned

Created On	Author	Note
2018/08/13 12:06:30	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	07/30: Travelled from Vic to Van via HA flight (paid in turbo bucks). Claimed Lunch and Dinner. Stayed in overnight accommodation 07/31: In Vancouver. Claimed Lunch and Dinner. Stayed in overnight accommodation. 08/01: In Vancouver. Claimed Lunch and Dinner. Stayed in overnight accommodation. 08/02: Travelled from Van to Vic via HA flight (paid in turbo bucks). Claimed Lunch.

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John-Michael McColl

Guest Folio

Room Type: S.15

Arrival Date: 30 Jul 2018

Departure Date: 02 Aug 2018

Room:

Folio: \$.22

CC Number: *************************

_
•
w

	Date	Folio	Reference					Amount	Tax		Total
7	30 Jul 2018	s.22	Room Charge					\$195.00	\$31.20		\$226.20
	31 Jul 2018		Room Charge					\$195.00	\$31.20		\$226.20
	1 Aug 2018		Room Charge					\$195.00	\$31.20		\$226.20
	2 Aug 2018		Check-Out (Pay	mer	it: MC)			\$-678.60	\$0.00		\$-678.60
-						Room Charges		\$585.00	\$93.60		\$678.60
						Other Charges		\$0.00	\$0.00		\$0.00
						Credits		\$-678.60	\$0.00	\$	-678.60
						Balance				\checkmark	\$0.00
	TAX		3.00	%	\$585.0	0	\$17.55				
	PST		8.00	%	\$585.0	0	\$46.80				
	GST		5.00	%	\$585.0	0	\$29.25				
				S	ianature						

s.15

Aug 6, 2018 11:29

BLUEBIRD CABS #24 2612 QUADRA ST VICTORIA BC

CARD s.17

CARD TYPE

MASTERCARD

DATE

2018/07/30

TIME

3054 05:50:42

RECEIPT NUMBER

H85068580-001-153-002-0

PURCHASE

AMOUNT

\$12.20 V

TIP

s.22

TOTAL

MasterCard A0000000041010 86FB8F6F8742FA52

-000800000

APPROVED

FF/DT 00 AUTH# 012687

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

TransLink 999-EXPO SKYTRAIN Display Index Not Found (2) TVM02124 Mon 30 Jul 18 07:55AM

Payment Type:

MASTER CARD

Purchase:

2 Zone Ticket

Product Price: \$ 4.20

Compass licket #:
**** **** ****s.22

Credit Card #: **** **** s.17

**** *** **** **** *.17

Auth #: 035771

Ref #: TUU8463268WS

Receipt #: 96096

Card Entry: Chip AID:A00000000041010 TVR:80000000000 TSI:E800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

TransLink 999-EXPO SKYTRAIN Gateway Stn TVM18121 Mon 30 Jul 18 05:24PM ✓

Payment Type:

MASTER CARD

Purchase:

3 Zone Ticket

Product Price: \$ 5.70 V

Compass Ticket #: **** s.22

Credit Card #:
**** **** **** *.17

Auth #: 030626 Ref #: TU46C932HJW2 Receipt #: 53194

Card Entry: Chip AID:A00000000041010 TVR:8000008000 TSI:E800

Retain for your records. View TransLink Policies at พษพ.translink.ca

Thank You!

VANCOUVER TAXT 790 CLARK DR VANCOUVER BC

* * * * * * * * * * * S.17 CARD MASTERCARD CARD TYPE 2018/08/01 DATE 1165 13:23:36 TIME 500512 CLERK ID 850051 INVOICE # RECEIPT NUMBER C85046012-001-529-006-0

PURCHASE \$21.70 V AMOUNT s.22 TIP

MasterCard A0000000041010 13126DF792A6474A 0000008000-E800 659AE485075C814D

TOTAL

APPROVED

AUTH# 000492 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

DUPLICATE

* * * * * * * * * * * S.17 CARD MASTERCARD CARD TYPE 2018/08/01 DATE 3386 16:52:42 TIME CLERK ID INVOICE # RECEIPT NUMBER C85038883-001-844-011-0

PURCHASE \$30.00 **AMOUNT** s.22 TIP TOTAL

MasterCard A0000000041010 407753920D2B068E 0000008000-E800 A6ACFFA00225684B

APPROVED

AUTH# 072250

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

BLACKTOP & CHECKER

CABS#3
777 PACIFIC ST
VANCOUVER BC

CARD TYPE MASTERCARD
DATE 2018/08/01
TIME 6575 10:45:18
CLERK ID

RECEIPT NUMBER

\$12.60 V

AMOUNT TIP s.22 TOTAL

MasterCard A0000000041010 400C4DE3C95FAB5E 0000008000-

APPROVED

AUTH# 055212 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

BLUEBIRD CABS #116 2612 QUADRA ST VICTORIA BC

H85068536-001-081-002-0

PURCHASE TOTAL

\$15.00

erCard 200041010 47311086D

/ED

01-027

REQUIRED

COPY

N THIS

٠٤.2222

Walters, Hailey JTT:EX

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

Sent: Friday, July 27, 2018 9:46 AM

To: Walters, Hailey JTT:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!



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 | HAS# | s.17 |
| | Name | John Michael Mccol |
| | Company | Ministry Of Jobs, Trade & Technology |

| | CANODE A | VIII GGA | | | |
|--|---|----------|--|--|--|
| Monday, July 30, 2018 | Invoices.17 | | | | |
| Flicks #202/Turin Oston | Air Transportation Charges | | | | |
| Flight #202/Twin Otter
07:00 Victoria Harbour / Map | Sked 200/300 : (St) GO Flex | \$186.64 | | | |
| 07:30 Vancouver Harbour / Map | Taxes, Fees and Charges | | | | |
| | All Skeds - Baggage : Checked Baggage Fee | \$0.00 | | | |
| 30 minutes | Sked 200 : Carbon Offset | \$0.65 | | | |
| KK- Confirmed | Sked 200 : VHFC Terminal Fee | \$9.86 | | | |

| | + Goods and Services Tax | \$9.85 | | | | |
|-----------------------------|---------------------------------------|-----------------------|--|--|--|--|
| 1 Passenger(s) - GoFlex | | | | | | |
| . John Michael Mccoll, Male | Billing | \$197.15 | | | | |
| Add to Calendar | Taxes | \$9.85 | | | | |
| | Grand Total | \$207.00 | | | | |
| | GoFlex Fare Conditions: | | | | | |
| | Refundable up to 15 minutes prior t | o Departure | | | | |
| | Changeable up to 15 minutes prior t | to Departure | | | | |
| | (subject to difference in fare value) | | | | | |
| | Select Seating \$10 (space permitting | g) | | | | |
| | 50% cancellation fee for groups of 4 | + if cancelled within | | | | |
| | 24 hrs of departure | | | | | |
| | Baggage: | | | | | |
| | All routes (except routes listed belo | ow) | | | | |
| | 25 lbs. Guaranteed | | | | | |
| | 25 lbs. (space available) | | | | | |
| | \$1/lb. over 50 lbs.(space available) | | | | | |
| | Between South Vancouver (YVR), G | ianges & Maple Bay | | | | |
| | 35 lbs. Guaranteed | | | | | |
| | 15 lbs. (space available) | | | | | |
| | \$1/lb. over 50 lbs.(space available) | | | | | |
| | Between South Vancouver (YVR), V | ictoria & Nanaimo | | | | |
| | 50 lbs. Guaranteed | | | | | |
| | \$1/lb. over 50 lbs. | | | | | |
| | Scenic & Packaged Tours Cancellati | on: | | | | |
| | 100% cancellation fee if cancelled w | ithin 24hrs of | | | | |

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.

departur e

- 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.

Walters, Hailey JTT:EX

From:

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

Sent:

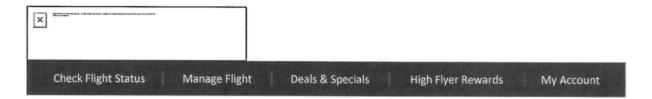
Wednesday, August 1, 2018 4:32 PM

To:

Robb, Amanda JTT:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



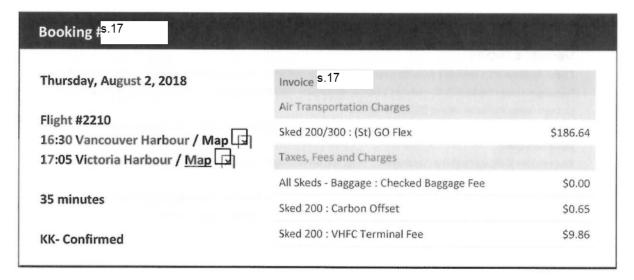
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

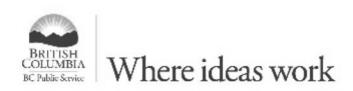
If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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 | HAS# | s.17 |
| | Name | John Michael Mccoll |
| | Company | Ministry Of Jobs, Trade & Technology |





Travel Voucher (Restricted Use)

Control No.

E129535

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.

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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 1050-06

Audited by PL Nov 07-18

Audit Trail for Travel Voucher (Restricted Use) E129535 for McColl, John-Michael 10 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|---------------------------------------|------------------------------|------------|--------------------------------|
| 2018/08/17 10:43:01 | Walters, Hailey | | Saved | McColl, John-Michael |
| | (IDIR\HWALTERS) | JohnMichael.McColl@gov.bc.ca | l | JohnMichael.McColl@gov.bc.ca |
| | Hailey.Walters@gov.bc.ca | | | |
| 2018/08/17 10:43:08 | Walters, Hailey | | Notified | McColl, John-Michael |
| | (IDIR\HWALTERS) | JohnMichael.McColl@gov.bc.ca | l | JohnMichael.McColl@gov.bc.ca |
| | Hailey.Walters@gov.bc.ca | | | |
| 2018/08/17 10:52:35 | Walters, Hailey | McColl, John-Michael | Saved | McColl, John-Michael |
| | (IDIR\HWALTERS) | JohnMichael.McColl@gov.bc.ca | ı | JohnMichael.McColl@gov.bc.ca |
| | Hailey.Walters@gov.bc.ca | | | |
| 2018/08/17 12:37:15 | McColl, John-Michael | | Approved | McNish, James |
| | (IDIR\JMMCCOLL) | | | James.McNish@gov.bc.ca |
| | JohnMichael.McColl@gov.bc.ca | 1 | | 5 |
| 2018/10/17 09:39:37 | McNish, James | | Approved | Ralston, Bruce |
| | (IDIR\JMCNISH) | | | Bruce.Ralston@gov.bc.ca |
| 0040/40/00 44:04:07 | James.McNish@gov.bc.ca | | A1 | Dalib Assessed |
| 2018/10/26 11:31:37 | Ralston, Bruce | | Approved | Robb, Amanda |
| | (IDIR\BRALSTO) | | | Amanda.Robb@gov.bc.ca |
| 2018/10/26 11:36:35 | Bruce.Ralston@gov.bc.ca | | Commondo | JEIN DEV D 1910 D 2 2007 EIN |
| 2018/10/26 11:36:35 | Robb, Amanda | | Forwarded | BFIN REV R 1810 Rm 2007, FIN |
| | (IDIR\AROBB)
Amanda.Robb@gov.bc.ca | | | 18102007@gov.bc.ca |
| 2018/11/05 09:10:56 | McColl, John-Michael | | Recalled | McColl, John-Michael |
| 2016/11/05 09.10.56 | (IDIR\JMMCCOLL) | | Recalled | JohnMichael.McColl@gov.bc.ca |
| | JohnMichael.McColl@gov.bc.ca | | | John Michael. McColl@gov.bc.ca |
| 2018/11/05 09:11:37 | McColl, John-Michael | 1 | Annroyed | Ralston, Bruce |
| 2010/11/03 09:11:57 | (IDIR\JMMCCOLL) | | Approved | Bruce.Ralston@gov.bc.ca |
| | JohnMichael.McColl@gov.bc.ca | 1 | | Bruce.rtaistori@gov.bc.ca |
| 2018/11/05 12:24:28 | Ralston, Bruce | • | Approved | FSA MIN OFF, FIN |
| 2010,11100 12.24.20 | (IDIR\BRALSTO) | | , .pp.0104 | FINFSAMINOFF@gov.bc.ca |
| I | Bruce.Ralston@gov.bc.ca | | | <i>c.</i> |
| l | 2. 200.1 (0.0001)(0.907.50.00 | | | |
| | | | | |

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Notes for Travel Voucher (Restricted Use) E129535 for McColl, John-Michael

1 note(s) returned

| Created On | Author | Note |
|---------------------|--------------------------|---|
| 2018/08/17 10:43:01 | Walters, Hailey | 08/08: Travelled Vic-Van via HA (claimed |
| | (IDIR\HWALTERS) | Turbo bucks). Claimed Lunch, Dinner. |
| | Hailey.Walters@gov.bc.ca | Stayed in overnight accommodation. |
| | | 08/09:Claimed full day meals. Stayed in
overnight accommodation. |
| | | 08/10:Claimed full day meals. Stayed in
overnight accommodation. |
| | | 08/11: Claimed Breakfast and Lunch. |
| | | Travelled to Salt Spring via HA (claimed |
| | | Turbo bucks) |
| | | 08/14: Travelled Vic-Van via Turbo bucks. |
| | | Travelled back Van-Vic via HA claimed |
| | | Turbo bucks. |
| | | |

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From: Walters, Hailey JTT:EX

To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

 Subject:
 RE: JM McColl - E129535

 Date:
 November 7, 2018 9:51:55 AM

s.22

and then got home from

the ferry on his own account. But I do know that flying to Ganges (Salt Spring) is cheaper then Vic-Van.

From: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX Sent: Wednesday, November 7, 2018 9:06 AM

To: Walters, Hailey JTT:EX

Subject: RE: JM McColl - E129535

Thank you Hailey.

Can I ask a quick question regarding the claim. On the 11th it shows a trip to Saltspring (Ganges) can I ask how he returned to Victoria.

Pat

Pat Laird

Ministry of Finance

Corporate Services Division Executive Financial Clerk Phone: 778 698-8590

Serving the Ministries of Finance, the Office of the Premier, all Minister's Offices and various other

entities

From: Walters, Hailey JTT:EX Sent: November 7, 2018 8:51 AM

To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

Subject: RE: JM McColl - E129535

Attached is thes.15 receipt showing \$0 balance

From: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX Sent: Wednesday, November 7, 2018 8:43 AM

To: Walters, Hailey JTT:EX

Subject: RE: JM McColl - E129535

Hi Hailey,

Can I get the receipt for the s.15 still shows a balance of \$702.66

showing Balance due Zero. The one if have

Thank you,

Room : s.15 Folio # : s.22

Invoice #

Cashier # : 581 **Page #** : 1 of 1

Mr John-Michael McColl Box 9071 Station Prov Gov Victoria BC V8W 9E2
 Arrival
 : 08-08-18

 Departure
 : 08-10-18

| Date | Description | Additional Information | | Charges | Credits |
|----------|--------------------------|------------------------|-------|---------|---------|
| 08-08-18 | Room Charge - Provincia | ıl Govt | | 299.00 | |
| 08-08-18 | Destination Marketing Fe | e | | 3.87 | |
| 08-08-18 | Hotel Room Tax | | | 33.32 | |
| 08-08-18 | Room GST | | | 15.14 | |
| 08-09-18 | Room Charge - Provincia | ıl Govt | | 299.00 | |
| 08-09-18 | Destination Marketing Fe | e | | 3.87 | |
| 08-09-18 | Hotel Room Tax | | | 33.32 | |
| 08-09-18 | Room GST | | | 15.14 | |
| 08-10-18 | Mastercard | XXXXXXXXXXXXS.17 | XX/XX | | 702.66 |
| | | Total | | 702.66 | 702.66 |
| | | Balance Due | | 0.00 | |

| GST Summar | У | HST Summary | |
|------------|-------|-------------|------|
| Room: | 30.28 | Room: | 0.00 |
| F&B: | 0.00 | F&B: | 0.00 |
| Other: | 0.00 | Other: | 0.00 |
| Total : | 30.28 | Total : | 0.00 |

s.15

Room

s.15

Folio#

Invoice #

10102

Cashier #

Page #

1 of 1

Mr John-Michael McColl Box 9071 Station Prov Gov Victoria BC V8W 9E2

Arrival

08-08-18

Departure

08-10-18

| Date | Description | Additional Information | Charges | Credits |
|----------|-----------------------------|------------------------|---------|---------|
| 08-08-18 | Room Charge - Provincial G | ovt | 299.00 | |
| 08-08-18 | 8 Destination Marketing Fee | | 3.87 | |
| 08-08-18 | Hotel Room Tax | | 33.32 | |
| 08-08-18 | Room GST | | 15.14 | |
| 08-09-18 | Room Charge - Provincial G | ovt | 299.00 | |
| 08-09-18 | Destination Marketing Fee | | 3.87 | |
| 08-09-18 | Hotel Room Tax | | 33.32 | |
| 08-09-18 | Room GST | | 15.14 | |
| | | Total | 702.66 | 0.00 |
| | | Balance Due | 702.66 | |

GST Summary HST Summary Room: 30.28 Room: 0.00 F&B: 0.00 F&B: 0.00 Other: 0.00 Other: 0.00 Total: 30.28 Total: 0.00

s.15

Mr John-Michael Mccoll PO Box 9071 Stn Prov Gov Victoria BC V8W 9E2

Receipt

Invoice date

Our reference

s.22

s.15 **GST Number**

| Guest | Mr John-Michael Mccoll | Arrival | 8/10/2018 | Departure | 8/11/2018 | Room | s.15 |
|-----------|------------------------|---------|-----------|------------|-----------|------|--------------------------|
| Date | Description | | Quantity | Unit Price | | Tota | al (CAD) |
| 8/10/2018 | Room Charge | | 1 | 209.00 | | 1 | 209.00 |
| 8/10/2018 | DMF @1.293% Plus Taxes | | 1 | 2.70 | | ٧ | 2.70 |
| 8/10/2018 | Federal Tax GST | | 2 | 0.00 | | | 10.59 |
| 8/10/2018 | Provincial Room Tax | | 2 | 0.00 | | | 16.94 |
| 8/10/2018 | Municipal Room Tax | | 2 | 0.00 | | | 6.35 |
| 8/11/2018 | MC **\$.17 | | | Total inv | roice | | 245.58
-245.58 |
| 0,1112010 | ····· | | | Total Pai | d | | -245.58 |
| | | | | Total Du | Э | / | 0.00 |

Total GST 10.59

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

*Minister approved signed the travel claim

RECEIPT * NOT VALID FOR TRAVEL TransLink Waterfront Stn IVMU1131 Fri 10 Aug 18 11:06AM Payment Type: MASTER CARD Purchase: 3 Zone Ticket 5 5.70 Product Price: Compass licket #: Gredit Gard W: 086469 Auth #: TUU46B33MUC7 Ref #: 30983 Receipt #: Card Entry: AID:A0000000041010 Chip TVR:8000008000 TST:E800 Retain for your records. View Translink Policies at www.translink.ca Hanik Yenr

RECEIPT * NOT VALID FOR TRAVEL * Transl ink Waterfront Stn TVM01131 Wed 08 Aug 18 11:15AM ✓ Payment Type: MASTER CARD \Purchase: 3 Zone Ticket lult \$5.70 Adult Quantity: 3 Total price: \$ 17 10 1 Compass licket H:
**** **** ***** **** **** **** **** Gredit Gard #: **** 's.17 Auth #: 051766 Ref #: TUU46B33FWTF Receipt #: 30801 Card Entry: AID:A00000000041010 Chip TVR:8000008000 TST:E800 Retain for your records. View TransLink Policies at www.translink.ca Thank You?

RICHMOND TAXI #119
2440 SHELL ROAD V6X2P1
RICHMOND BC
20785600
QB2078560001

SALE

Trace # 580002 Operator 419 Inv. # 419 Auth # 02505I RRN 001059002

Sale \$14.70 \$ Tip \$.22

TOTAL

Retain this copy for your records

Customer copy

RICHMOND TAXI #89

2440 SHELL RD V6X2P1

RICHMOND BC

20122598

QB2012259801

SALE

Trace # 560008 Operator 189
Inv. # 189
Auth # 02764I RRN 001057008

Sale \$15.00 ✓ Tip s.22

TOTAL

Retain this copy for your records

BLUEBIRD CABS #102 2612 QUADRA ST VICTORIA BC

CARD **********.s.17

CARD TYPE MASTERCARD DATE 2018/08/08

TIME 3062 06:26:43 RECEIPT NUMBER

H85069020-001-008-001-0

PURCHASE TOTAL

\$13.00

MasterCard A0000000041010 953E200E68B17EF2 0000008000~

APPROVED

AUTH# 092740 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250.382.2222

BLUEBIRD CABS #49 2612 QUADRA ST VICTORIA BC

CARD ************.17

CARD TYPE MASTERCARD DATE 2018/08/14

TIME 2333 07:25:34

RECEIPT NUMBER

C85068639-001-077-009-0

PURCHASE

AMOUNT

\$12.00 s.22

T I P TOTAL

MasterCard A00000000041010 ABB696D0B0221756 0000008000-E800 9D982B16619BE434

APPROVED

AUTH# 060214 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

RECEIPT * NOT VALID FOR TRAVEL * TransLink 999-EXPO_SKYTRAIN Gateway Stn TVM18111 Wed 08 Aug 18 05:33PM ✓ Payment Type: MASTER CARD Purchase: 3 Zone Ticket Product Price: \$ 5.70 V Compass licket #:
**** **** **** s.22 Credit Card #: **** s.17 Auth #: Ref #: 092486 V TU46BF33GE5H Receipt #: 17864 Card Entry: AID:A0000000041010 Chip TVR:8000008000 IS1:E800 Retain for your records. View IransLink Policies at www.translink.ca

Thank You∮

RECEIPT * NOT VALID FOR TRAVEL TransLink 980 CANADA LINE Aberdeen Stn IVM63111 Thu 09 Aug 18 05:10PM Payment Type: Purchase: VISA 3 Zone Ticket Adult \$5.70 Quantity: 2 Total price: \$ 11.40 / Compass licket #: **** **** **** Credit Card #: *****s.17 Auth #: 009021 Ref #: Receipt #: TUF68733JWK6 87054 Card Entry: AID: A000000000031010 Chip TVR:8080008000 TST:7800 Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink 980-CANADA LINE Waterfront Stn TVM50111 Thu 09 Aug 18 02:10PM ✓

Payment Type:

VISA

Purchase:

3 Zone Ticket

Product Price: \$ 5.70 v

Compass licket #:

Credit Card 4:

Auth #: 004731 Ref #: TUC3BF33J6JX Receipt #: 82815

Card Entry: Chip AID: A00000000031010 TVR: 8080008000 TSI: 7800

Retain for your records. View TransLink Policies at ผผพ.translink.ca

Thank You!

* RECEIPT
* NOT VALID FOR TRAVEL

TransLink 980-CANADA LINE Waterfront Stn IVM50111 Thu O9 Aug 18 02:11PM 🗸

Payment Type:

VISA

Purchase:

2 Zone Ticket

Product Price: \$ 4.20

Compass licket M: s.22

Credit Card #: **** s.17

Auth #: 032491 Ref #: TUC3BF33J6XJ Receipt #: 82816

Card Entry: Chip AID: A00000000031010 TVR: 8080008000 TS1: 7800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

VICTORIA TAKI # 25-3 2323 DOUGLAS ST VICTORIA BC

******** * S.17 CARD

MASTERCARD CARD TYPE

DATE 2018/08/14 V TIME 3973 19:03:11

RECEIPT NUMBER

C85039263-001-008-054-0

PURCHASE

AMOUNT

\$12.30 🗸

TIP s.22

TOTAL

MasterCard A0000000041010 2138CCDD35FCCFB0 0000008000-E800 4F65031E7B87C1EE

APPROVED

AUTH# 092840

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Walters, Hailey JTT:EX

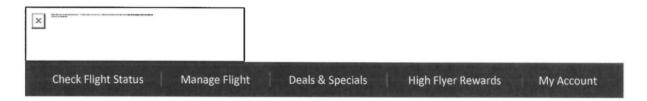
From:

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

Sent:

Thursday, August 2, 2018 5:46 PM

To: Subject: Robb, Amanda JTT:EX; Walters, Hailey JTT:EX Flight Itinerary. Thanks for choosing Harbour Air!



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 | 200 | |
|----------------------|---------|--------------------------------------|
| Account | HAS# | s.17 |
| | Name | John Michael Mccoll |
| | Company | Ministry Of Jobs, Trade & Technology |

| Wednesday, August 8, 2018 | Invoice s.17 | |
|--|---|----------|
| Eliaha #202/Turin Oston | Air Transportation Charges | |
| Flight #202/Twin Otter
07:00 Victoria Harbour / Map 🗔 | Sked 200/300 : (St) GO Flex | \$186.64 |
| 07:30 Vancouver Harbour / Map | Taxes, Fees and Charges | |
| | All Skeds - Baggage : Checked Baggage Fee | \$0.00 |
| 30 minutes | Sked 200 : Carbon Offset | \$0.65 |
| KK- Confirmed | Sked 200 : VHFC Terminal Fee | \$9.86 |

| | + Goods and Services Tax | \$9.85 |
|-----------------------------|--|--------------------|
| 1 Passenger(s) - GoFlex | | |
| . John Michael Mccoll, Male | Billing | \$197.15 |
| Add to Calendar | Taxes | \$9.85 |
| | Grand Total | \$207.00 |
| | 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 424 hrs of departure | to Departure
g) |
| | Baggage: All routes (except routes listed belowed) 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs. (space available) | ow) |
| | Between South Vancouver (YVR), (
35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available) | Ganges & Maple Bay |
| | Between South Vancouver (YVR), V
50 lbs. Guaranteed
\$1/lb. over 50 lbs. | /ictoria & Nanaimo |
| | Scenic & Packaged Tours Cancellati
100% cancellation fee if cancelled w
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.

Walters, Hailey JTT:EX

From:

reservation@harbourair.com

Sent:

Thursday, August 9, 2018 11:20 AM

To:

Walters, Hailey JTT:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



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 | | NAME OF STREET |
|----------------------|---------|--------------------------------------|
| Account | HAS# | s.17 |
| | Name | John Michael Mccol |
| | Company | Ministry Of Jobs, Trade & Technology |

| | t neutron d'ann gar and yannaha en tempe dilleurs | ousledly. |
|--|---|-----------|
| Saturday, August 11, 2018 | Invoice s.17 | |
| CA #44F | Air Transportation Charges | |
| SA #415
14:20 Vancouver Harbour / Map | Sked 400 : (CXH/GNG/MAP) (Np) GO Lite | \$99.77 |
| 14:55 Ganges Harbour / Map | Taxes, Fees and Charges | |
| | All Skeds - Baggage : Checked Baggage Fee | \$0.00 |
| 35 minutes | Sked SA 400 : Carbon Offset | \$0.80 |
| KK- Confirmed | Sked SA 400 :(MAP,GNG,CXH) VHFC Terminal Fee | \$9.86 |

| Sked SA 400 :(MAP,GNG,CXH) Dock fee | \$2.00 |
|--|--|
| + Goods and Services Tax | \$5.62 |
| Billing | \$112.43 |
| Taxes | \$5.62 |
| Grand Total | \$118.05 |
| subject to difference in fare value | |
| subject to difference in fare value Changes and cancellations within 4 hrs of 100% non-refundable Select Seating \$10 (space permitting) 50% cancel fee for groups of 4+ if cancelle hrs departure | |
| Changes and cancellations within 4 hrs of 100% non-refundable Select Seating \$10 (space permitting) 50% cancel fee for groups of 4+ if cancelled | |
| | + Goods and Services Tax Billing Taxes |

Booking Information

Domestic Flights

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

Walters, Hailey JTT:EX

From: reservation@harbourair.com

Sent: Monday, August 13, 2018 11:00 AM

To: Walters, Hailey JTT:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!



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 | HAS# | s.17 |
| | Name | John Michael Mccol |
| | Company | Ministry Of Jobs, Trade & Technology |

| | | ALTERNATION ! |
|-------------------------------|---|---------------|
| Tuesday, August 14, 2018 | Invoice s.17 | |
| Flight #204/Twin Otter | Air Transportation Charges | |
| 08:00 Victoria Harbour / Map | Sked 200/300 : (St) GO Flex | \$186.64 |
| 08:35 Vancouver 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 |

| | + Goods and Services Tax | \$9.85 | | |
|---------------------------|--|-----------------------|--|--|
| 1 Passenger(s) - GoFlex | | | | |
| John Michael Mccoll, Male | Billing | \$197.15 | | |
| | Diffillig | \$137.15 | | |
| Add to Calendar | Taxes | \$9.85 | | |
| | Grand Total | \$207.00 | | |
| | GoFlex Fare Conditions: Refundable up to 15 minutes prior to | | | |
| | Changeable up to 15 minutes prior to | o Departure | | |
| | (subject to difference in fare value) | 4 | | |
| | Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within | | | |
| | 24 hrs of departure | + ii cancelled within | | |
| | Baggage: | | | |
| | All routes (except routes listed belo | w) | | |
| | 25 lbs. Guaranteed | | | |
| | 25 lbs. (space available) | | | |
| | \$1/lb. over 50 lbs.(space available) | | | |
| | Between South Vancouver (YVR), G | anges & Maple Bay | | |
| | 35 lbs. Guaranteed | | | |
| | 15 lbs. (space available) | | | |
| | \$1/lb. over 50 lbs.(space available) | | | |
| | Between South Vancouver (YVR), Vi | ictoria & Nanaimo | | |
| | 50 lbs. Guaranteed | | | |
| | \$1/lb. over 50 lbs. | | | |
| | Scenic & Packaged Tours Cancellation | | | |
| | 100% cancellation fee if cancelled wi | ithin 24hrs of | | |
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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.

Walters, Hailey JTT:EX

From: reservation@harbourair.com

Sent: Monday, August 13, 2018 10:33 AM

To: Walters, Hailey JTT:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!



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 | HAS# | s.17 |
| | Name | John Michael Mccol |
| | Company | Ministry Of Jobs, Trade & Technology |

| | | 30 S 47 S 5 S 1 | | | | |
|--|---|-----------------|--|--|--|--|
| Tuesday, August 14, 2018 | Invoice s.17 | | | | | |
| Flight #225/Twin Otter | Air Transportation Charges | | | | | |
| 18:00 Vancouver Harbour / Map 18:35 Victoria Harbour / Map | Sked 200/300 : (St) GO Flex | \$186.64 | | | | |
| | Taxes, Fees and Charges | | | | | |
| 35 minutes | All Skeds - Baggage : Checked Baggage Fee | \$0.00 | | | | |
| | Sked 200 : Carbon Offset | \$0.65 | | | | |
| KK- Confirmed | Sked 200 : VHFC Terminal Fee | \$9.86 | | | | |

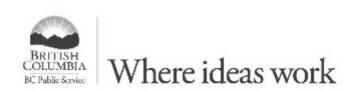
| | + Goods and Services Tax | \$9.85 |
|-----------------------------|--|--------------------|
| 1 Passenger(s) - GoFlex | | |
| . John Michael Mccoll, Male | Billing | \$197.15 |
| Add to Calendar | Taxes | \$9.85 |
| | Grand Total | \$207.00 |
| | GoFlex Fare Conditions: Refundable up to 15 minutes prior Changeable up to 15 minutes prior (subject to difference in fare value) Select Seating \$10 (space permittin | to Departure |
| | 50% cancellation fee for groups of 4
24 hrs of departure | • / |
| | Baggage: | |
| | All routes (except routes listed bel | ow) |
| | 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), \ 50 lbs. Guaranteed | /ictoria & Nanaimo |
| | \$1/lb. over 50 lbs. | |
| | Scenic & Packaged Tours Cancellati | ion: |
| | 100% cancellation fee if cancelled w
departu! re | |

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.

MA19EXEPAL78



Travel Voucher (Restricted Use)

Employee ID

Control No.

E129605

Phone Number

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

| Client O | John-Michael
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inisterial Ass | sistant | | s.22 | vel Group Co | ode |
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(HA)
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F-BD | Cost 22.75 | Costs | 55.70 | Describe
Taxi/ Sky train |
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\$ 0.00 | 37. \$ 0.00 | | 38.
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FIN 10 (EFI-F0012 v2.6.1)

Name

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

Audit Trail for Travel Voucher (Restricted Use) E129605 for McColl, John-Michael 5 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|------------------------------|------------------------------|----------|------------------------------|
| 2018/09/05 08:51:22 | Walters, Hailey | McColl, John-Michael | Saved | McColl, John-Michael |
| | (IDIR\HWALTERS) | JohnMichael.McColl@gov.bc.ca | a | JohnMichael.McColl@gov.bc.ca |
| | Hailey.Walters@gov.bc.ca | | | |
| 2018/09/05 08:51:51 | Walters, Hailey | McColl, John-Michael | Notified | McColl, John-Michael |
| | (IDIR\HWALTERS) | JohnMichael.McColl@gov.bc.ca | а | JohnMichael.McColl@gov.bc.ca |
| | Hailey.Walters@gov.bc.ca | | | |
| 2018/09/05 08:54:05 | Walters, Hailey | McColl, John-Michael | Saved | McColl, John-Michael |
| | (IDIR\HWALTERS) | JohnMichael.McColl@gov.bc.ca | 3 | JohnMichael.McColl@gov.bc.ca |
| | Hailey.Walters@gov.bc.ca | | | |
| 2018/09/05 11:49:21 | McColl, John-Michael | | Approved | dRobb, Amanda |
| | (IDIR\JMMCCOLL) | | | Amanda.Robb@gov.bc.ca |
| | JohnMichael.McColl@gov.bc.ca | 1 | | |
| 2018/09/05 12:00:35 | Robb, Amanda | | Approved | FSA MIN OFF, FIN |
| | (IDIR\AROBB) | | | FINFSAMINOFF@gov.bc.ca |
| | Amanda.Robb@gov.bc.ca | | | |

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Notes for Travel Voucher (Restricted Use) E129605 for McColl, John-Michael

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--|---|
| 2018/09/05 08:51:22 | Walters, Hailey
(IDIR\HWALTERS)
Hailey.Walters@gov.bc.ca | 08/31: Travel Vic-Van via HA (paid via turbobucks). Claimed Lunch meal only. Travelled from Van-Vic same day via HA (paid via turbobucks) |

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ROYAL CITY TAXI # 50 436 ROUSSEAU ST NEW WESTMINSTBC

PURCHASE TOTAL

\$50.00

MasterCard A0000000041010 4799061FB0170ACC 0000008000-E800 7F6E2A4C462F2C1F

APPROVED

AUTH# 051051 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST#104643655 604*525*5616

TransLink Waterfront Stn TVM01121 Fri 31 Aug 18 07:57AM

Payment Type:

MASTER CARD

Purchase:

3 Zone Ticket

Product Price:

\$ 5.70

Compass licket #: **** s.22

Credit Card #: **** s.17

Auth #: 015872 Ref #: TUU46V35SNNT Receipt #: 24728

Card Entry: Chip AID:A0000000041010 TVR:8000008000 TSI:E800

Retain for your records. View IransLink Policies at พพษ.translink.ca

Thank You!

Walters, Hailey JTT:EX

From: reservation@harbourair.com

Sent: Tuesday, August 28, 2018 2:32 PM

To: Walters, Hailey JTT:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

Follow Up Flag: Follow up Flag Status: Flagged

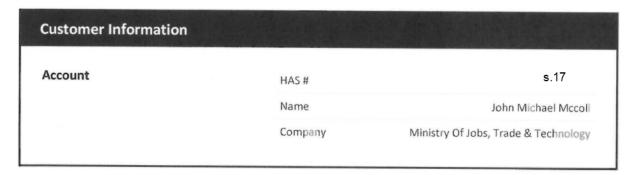


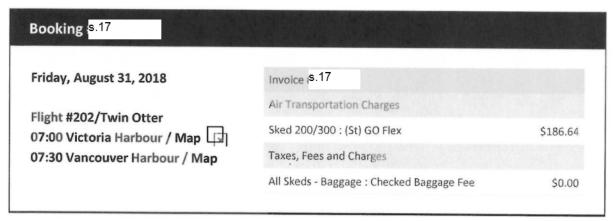
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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 or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team





| 30 minutes | Sked 200 : Carbon Offset | \$0.65 |
|-----------------------------|------------------------------|----------|
| KK- Confirmed | Sked 200 : VHFC Terminal Fee | \$9.86 |
| KK- Commined | + Goods and Services Tax | \$9.85 |
| 1 Passenger(s) - GoFlex | | |
| . John Michael Mccoll, Male | Billing | \$197.15 |
| Add to Calendar | Taxes | \$9.85 |
| THE SE CUICITUM | Grand Total | \$207.00 |

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 departu! re

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

Walters, Hailey JTT:EX

From:

reservation@harbourair.com

Sent:

Monday, August 27, 2018 6:21 PM

To: Subject: Robb, Amanda JTT:EX; Walters, Hailey JTT:EX Flight Itinerary. Thanks for choosing Harbour Air!



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 or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

| Customer Information | 5年5月在基份社會 | ERIOLE IN THE |
|----------------------|-----------|--------------------------------------|
| Account | HAS# | s.17 |
| | Name | John Michael Mccol |
| | Company | Ministry Of Jobs, Trade & Technology |

| | THE DESIGNATION OF THE PASSAGE AND | |
|--|--|----------|
| Friday, August 31, 2018 | Invoice s.17 | |
| Eliaha #E11 | Air Transportation Charges | |
| Flight #511
17:20 South Vancouver (YVR) / Map | Sked 500 : (Pk) GO Flex | \$159.35 |
| Д | Taxes, Fees and Charges | |
| 17:50 Victoria Harbour / Map 🗔 | All Skeds - Baggage : Checked Baggage Fee | \$0.00 |
| 30 minutes | Sked 500 : Carbon Offset | \$0.65 |
| 30 minutes | + Goods and Services Tax | \$8.00 |

KK-Confirmed

1 Passenger(s) - GoFlex

. John Michael Mccoll, Male

Billing

\$160.00

Taxes

\$8.00

Grand Total

\$168.00

Add to Calendar

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

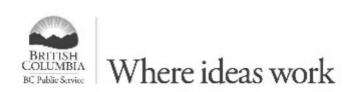
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Booking Information

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- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- <u>Luggage</u> restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- . The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest

MA19EXEPAL68



Travel Voucher (Restricted Use)

Control No.

E129497

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.

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| In Provi | | f Ob - | Travel | ith Minis | ster | | | | | | Minister's | Опісе | |
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| party. | | | | | | | | | | | | | |
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Aug 17-18

Audit Trail for Travel Voucher (Restricted Use) E129497 for McNish, James 8 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|--|------------------------|-------------|----------------------------------|
| 2018/08/13 11:38:58 | | McNish, James | Saved | McNish, James |
| | | James.McNish@gov.bc.ca | | James.McNish@gov.bc.ca |
| L | Hailey.Walters@gov.bc.ca | | | |
| 2018/08/13 11:39:15 | | McNish, James | Notified | McNish, James |
| | | James.McNish@gov.bc.ca | | James.McNish@gov.bc.ca |
| L | Hailey.Walters@gov.bc.ca | | | |
| 2018/08/13 11:39:37 | | McNish, James | Saved | McNish, James |
| | | James.McNish@gov.bc.ca | | James.McNish@gov.bc.ca |
| 0040/00/40 40 40 00 | Hailey.Walters@gov.bc.ca | | 0 | A A A Park . I a man a |
| 2018/08/13 13:10:22 | McNish, James | | Saved | McNish, James |
| | (IDIR\JMCNISH) | | | James.McNish@gov.bc.ca |
| 2010/00/12 12:11:27 | James.McNish@gov.bc.ca | | lucition of | MaCall John Michael |
| 2018/08/13 13:11:27 | McNish, James | | Initiated | McColl, John-Michael |
| | (IDIR\JMCNISH)
James.McNish@gov.bc.ca | | | JohnMichael.McColl@gov.bc.ca |
| 2018/08/13 13:12:41 | McNish, James | | Podiroctor | dMcColl, John-Michael |
| 2016/06/13 13.12.41 | (IDIR\JMCNISH) | | Redirected | JohnMichael.McColl@gov.bc.ca |
| | James.McNish@gov.bc.ca | | | John Wilchael. Wiccoll@gov.bc.ca |
| 2018/08/14 13:45:01 | McColl, John-Michael | | Annroyed | Robb, Amanda |
| 2010/00/14 13:43:01 | (IDIR\JMMCCOLL) | | Approved | Amanda.Robb@gov.bc.ca |
| | JohnMichael.McColl@gov.bc.ca | 1 | | / Inlanda. Nobb@gov.bc.ca |
| 2018/08/16 12:33:10 | Robb, Amanda | • | Approved | FSA MIN OFF, FIN |
| | (IDIR\AROBB) | | , при оточ | FINFSAMINOFF@gov.bc.ca |
| | Amanda.Robb@gov.bc.ca | | | 2 |
| | | | | |

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Notes for Travel Voucher (Restricted Use) E129497 for McNish, James

1 note(s) returned

| Created On | Author | Note |
|---------------------|--|---|
| 2018/08/13 11:38:58 | Walters, Hailey
(IDIR\HWALTERS)
Hailey.Walters@gov.bc.ca | 08/08: Travelled from Vic to Van via HA flight (paid via turbobucks). Claimed full day meals. Stayed in overnight accommodation 08/09: In Vancouver. Claimed full day meals. Stayed in overnight accommodation 08/10: Claimed full day meals. Travelled home from Van to Vic via HA flight (paid via turbobucks). |

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s.15 Room

Folio#

Invoice #

Cashier # 10102 Page # 1 of 1

CSA APPROVED HOTEL AND RATE

Mr James McNish Arrival 08-08-18 Victoria Departure 08-10-18

Canada

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|------------------------|---------|---------|
| 08-08-18 | Room Charge - Provincial | Govt | 299.00 | |
| 08-08-18 | Destination Marketing Fee | | 3.87 | |
| 08-08-18 | Hotel Room Tax | | 33.32 | |
| 08-08-18 | Room GST | | 15.14 | |
| 08-09-18 | Room Charge - Provincial | Govt | 299.00 | |
| 08-09-18 | Destination Marketing Fee | | 3.87 | |
| 08-09-18 | Hotel Room Tax | | 33.32 | |
| 08-09-18 | Room GST | | 15.14 | |
| | | Total | 702.66 | 0.00 |
| | | | | |

702.66 **Balance Due**

GST Summary HST Summary

Room: 30.28 Room: 0.00 F&B: 0.00 F&B: 0.00 0.00 Other: 0.00 Other: Total: 30.28 0.00 Total:

s.15

MACLURE'S CAB 18 1275 75TH AVE W VANCOUVER BC

PURCHASE TOTAL

\$13.50,

MasterCard A0000000041010 9B9A5AD61700C9C6 0000008000-E800 1C3A7A64162F9C39

APPROVED

AUTH# 215433 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

*****604*831*1111****

VANCOUVER TAXI 790 CLARK DR VANCOUVER BO

PURCHASE AMOUNT

\$11.80 V

TIP s.22 TOTAL

MasterCard A0000000041010 30E6D2F14F73AD1A 0000008000-E800 C579E6739424962F

APPROVED

AUTH# 124925 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

PURCHASE
AMOUNT
TIP \$.22
TOTAL

MasterCard A0000000041010 1BCAD214D2DD3B57 0000008000-E800 2301F87F838EC776

APPROVED

AUTH# 135403 THANK YOU

31-927

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

GST#105485080 604*871*1111 DOWNLOAD VAN TAXI AT APP STORE BLUEBIRD CABS #93 2612 QUADRA ST VICTORIA BC

PURCHASE TOTAL

\$10.00

MasterCard A0000000041010 B75A8B6C896CF6C7 0000008000-E800 B2118D731D93A89D

APPROVED

AUTH# 093545 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

BLUEBIRD CABS #57 2612 QUADRA ST VICTORIA BC

CARD TYPE MASTERCARD
DATE 2018/08/10
TIME 1540 18:08:45
RECEIPT NUMBER
C85040095-001-211-002-0

PURCHASE TOTAL

\$9.15

MasterCard A0000000041010 EB7BDE6E5A0F39C2 0000008000-E800 AF7DAA0A32F1F898

APPROVED

AUTH# 210845 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

TransLink 999-EXPO SKYTRAIN Gateway Stn TVM18112 Wed O8 Aug 18 O5:33PM

Payment Type: MASTER CARD Purchase: 3 Zone Ticket

Product Price: \$ 5.70 √

Compass licket #:
**** **** **** s.22

Credit Card #:
**** **** **** s.17

Auth #: 203322

Ref #: TU46CU33GE51

Receipt #: 8753

Card Entry: Chip AID:A00000000041010 TVR:8000008000 TSI:E800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

Walters, Hailey JTT:EX

From:

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

Sent:

Thursday, August 2, 2018 5:53 PM

To:

Robb, Amanda JTT:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



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 | HAS# | s.17 |
| | Name | James Mcnish |

| Wednesday, August 8, 2018 | Invoices.17 | |
|--|---|----------|
| 51: 1 · #202 /5 · · · · · · · | Air Transportation Charges | |
| Flight #202/Twin Otter
07:00 Victoria Harbour / Map 🗐 | Sked 200/300 : (St) GO Flex | \$186.64 |
| 07:30 Vancouver Harbour / Map | Taxes, Fees and Charges | |
| | All Skeds - Baggage : Checked Baggage Fee | \$0.00 |
| 30 minutes | Sked 200 : Carbon Offset | \$0.65 |
| KK- Confirmed | Sked 200 : VHFC Terminal Fee | \$9.86 |
| | + Goods and Services Tax | \$9.85 |

1 Passenger(s) - GoFlex

James Mcnish, Male

Add to Calendar

Billing

\$197.15

Taxes

\$9.85

Grand Total

\$207.00

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 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.
- 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

Walters, Hailey JTT:EX

From:

reservation@harbourair.com

Sent:

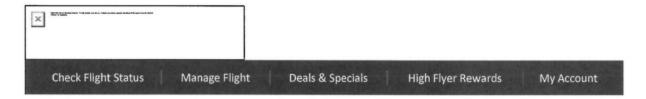
Wednesday, August 8, 2018 11:21 AM

To:

Walters, Hailey JTT:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



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 | HAS# | s.17 |
| | Name | James Mcnish |

| Friday, August 10, 2018 | Invoice s.17 | |
|---|---|----------|
| | Air Transportation Charges | |
| Flight #221/Twin Otter
16:00 Vancouver Harbour / Map | Sked 200/300 : (St) GO Flex | \$186.64 |
| 16:35 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 |
| | + Goods and Services Tax | \$9.85 |

1 Passenger(s) - GoFlex

. James Mcnish, Male

Add to Calendar

Billing

\$197.15

Taxes

\$9.85

Grand Total

\$207.00

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 departu! re

Booking Information

Domestic Flights

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

| | + Goods and Services Tax | \$9.85 | | | | |
|-----------------------------|--|----------------|--|--|--|--|
| 1 Passenger(s) - GoFlex | | | | | | |
| . John Michael Mccoll, Male | Billing | \$197.15 | | | | |
| Add to Calendar | Taxes \$9.8 | | | | | |
| | Grand Total | \$207.00 | | | | |
| | GoFlex Fare Conditions: Refundable up to 15 minutes prior to De Changeable up to 15 minutes prior to De (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if and the conditions of | eparture | | | | |
| | 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), Gang
35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available) | es & Maple Bay | | | | |
| | Between South Vancouver (YVR), Victo 50 lbs. Guaranteed \$1/lb. over 50 lbs. | ria & Nanaimo | | | | |
| | Scenic & Packaged Tours Cancellation:
100% cancellation fee if cancelled within
departur e | n 24hrs of | | | | |

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.

MA19EXEPAL103

Phone Number



Travel Voucher (Restricted Use)

Control No.

E129536

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.

Employee ID

| McNish, J
Client Org | anization | | | | | s.22
Job Tit | le | s.22
Travel Group Code | | | | |
|--|--------------------------------------|-----------------------------------|--------------------------------|--|-----------------------|--|---------------------------------|---------------------------|----------------------|--------------------|---------------------|-------------------------|
| Jobs, Trac | mpleted | chnology | 6. Fis | cal Year | | | erial Assistant
I Cheque Iss | | 8 | 3
. Cheque Stu | ub Informatio | n |
| 2018/08/1 Type of Tr In Province 12. Mailing | avel
e | s for Ch | Mee | eason for | Minister's Office | | | | | | | |
| Room 301 16. Travel Dates | Parliame
17.
F | ent Buildi
Places T | ngs Vio | d . | 18.
Pe
Veh | ersonal
icle Use | 19.
Other
Transport | | eals | 22.
Lodging | | llaneous |
| 2018
08/14 | Destinati o
Victoria | | Start
0930 | End 1200 | Km | 0.00 | Costs | Claim | 0.0 | Costs | 20.20 | Describe
Taxi |
| TOTALS O | OF COLUM | MNS | | | | 36. \$ 0.00 | 37. \$ 0.00 | | 38.
\$ 0.0 | 39.
00 \$ 0.00 | 40. \$ 20.20 | Claim Total
\$ 20.20 |
| 48.
Client (
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12
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12 | Code
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5 | 49.
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080 | | 51.
STOB
-5702
6501 | 52. | roject
111111 | 45. | | | Amount
\$ 20.20 |
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Date | E 5 | \$ 20.20 |
| party. 56. Spend - Certified Administra | correct p | ursuant t | o sectio | n 32 & 33 | | | Print N | ame | | Date | e Signed | |
| 57. Payme
- Requisiti
Administra | ion for pay
ation Act. | yment pu | ırsuant | to section | 32 of th | ne Financia | Print N | | | | e Signed | fv APCS 1240-2 |

FIN 10 (EFI-F0012 v2.6.1)

Name

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

Audited by PL Oct 18-18

Audit Trail for Travel Voucher (Restricted Use) E129536 for McNish, James 8 audit trail record(s) returned.

| Who | On Behalf Of | Action | Next To Act |
|---------------------------|---|--|--|
| Walters, Hailey | McNish, James | Saved | McNish, James |
| | James.McNish@gov.bc.ca | | James.McNish@gov.bc.ca |
| | | | |
| | | Notified | McNish, James |
| | James.McNish@gov.bc.ca | | James.McNish@gov.bc.ca |
| | | | |
| | | Notified | McNish, James |
| | James.McNish@gov.bc.ca | | James.McNish@gov.bc.ca |
| | | | |
| | | Initiated | McColl, John-Michael |
| , | | | JohnMichael.McColl@gov.bc.ca |
| | | Destination | ### O . II . I . I . I . I . I |
| | | Redirected | dMcColl, John-Michael |
| | | | JohnMichael.McColl@gov.bc.ca |
| | | Anneurad | Walters Hailay |
| , | | Approved | |
| | | | Hailey.Walters@gov.bc.ca |
| | 1 | Approved | Pohh Amanda |
| | | Approved | Amanda.Robb@gov.bc.ca |
| | | | Amanda.Robb@gov.bc.ca |
| | | Annroved | FSA MIN OFF, FIN |
| • | | Apploved | FINFSAMINOFF@gov.bc.ca |
| | | | 7 1141 C7 11/1114 C1 7 (@gov.bc.ca |
| , intanaan toobagov.bo.oa | | | |
| | Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca McNish, James (IDIR\JMCNISH) James.McNish@gov.bc.ca McNish, James (IDIR\JMCNISH) James.McNish@gov.bc.ca McOoll, John-Michael (IDIR\JMMCCOLL) | Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca McNish, James (IDIR\JMCNISH) James.McNish@gov.bc.ca McNish, James (IDIR\JMCNISH) James.McNish@gov.bc.ca McNish, James (IDIR\JMCNISH) James.McNish@gov.bc.ca McColl, John-Michael (IDIR\JMMCCOLL) JohnMichael.McColl@gov.bc.ca Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca Robb, Amanda (IDIR\AROBB) | Walters, Hailey (IDIR\HWALTERS) James.McNish, James James.McNish@gov.bc.ca Hailey.Walters@gov.bc.ca Walters, Hailey McNish, James Notified (IDIR\HWALTERS) James.McNish@gov.bc.ca Hailey.Walters@gov.bc.ca Walters, Hailey McNish, James Notified (IDIR\HWALTERS) James.McNish@gov.bc.ca Hailey.Walters@gov.bc.ca McNish, James Initiated (IDIR\JMCNISH) James.McNish@gov.bc.ca McNish, James (IDIR\JMCNISH) James.McNish@gov.bc.ca McColl, John-Michael (IDIR\JMMCCOLL) JohnMichael.McColl@gov.bc.ca Walters, Hailey Approved (IDIR\JHWALTERS) Hailey.Walters@gov.bc.ca Robb, Amanda (IDIR\AROBB) |

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Notes for Travel Voucher (Restricted Use) E129536 for McNish, James

1 note(s) returned.

| Created On | Author | Note |
|------------|--------|---|
| | | 08/14: Took Taxi to and from Meeting on Blanshard St. |

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James to 1810 Blanchard

BLUEBIRD CABS #48 2612 QUADRA ST VICTORIA BC

****** s.17 CARD CARD TYPE MASTERCARD DATE 2018/08/14 TIME 0280 09:53:18 RECEIPT NUMBER C85002570-001-402-005-0

PURCHASE TOTAL

\$10.50

MasterCard A0000000041010 87565F6E5315F6C5 0000008000-E800 A391D796549BA8C8

APPROVED

AUTH# 125318 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

) ames from 1810 Blanshord BLUEBIRD CABS #8

2612 QUADRA ST VICTORIA BC

* * * * * * * * * * * S.17 CARD CARD TYPE MASTERCARD DATE 2018/08/14 TIME 1724 12:02:41 RECEIPT NUMBER C85058367-001-012-006-0

PURCHASE TOTAL

\$9.70

MasterCard A0000000041010 A71E4800829A40D7 0000008000-E800 AC9F27F437541096

APPROVED

AUTH# 150242

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129744

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 | | | | Emp | oloyee ID | | | Phone | Number | |
|---------------------------------|-----------------------|----------------------|-----------|-----------|---------------|---|-----------------|-------------------------|----------------------|--------------------|
| McNish, Ja | | | | s.2 | 22 | | | s.22 | | |
| Client Orga | | | | Job | Title | Travel Group Code | | | | |
| | e and Technology | | SENI | OR Min | isterial Assi | stant | | 3 | | |
| 5. Date Con | npleted | 6. Fiscal Year | | 7. Spe | cial Cheque | Cheque Issue 8. Cheque Stub Information | | | | ation |
| 2018/09/24 | REC'D 2019/01/07 | 2019 | | | | | | | | |
| Type of Tra | | 14. Reason fo | | I | | | | Headquarte | rs | |
| In Province | | Ministerial Bus | siness | | | | | Minister's C | Office | |
| 12. Mailing | Address for Che | que | | | | | | | | |
| | Parliament Buildin | igs Victoria, BC | | X4 | | | | | | |
| 16. 17 | • | | 18. | | 19. | 20. & 21. | | 22. | 20. & 21. | |
| Travel | Places Tra | velled | | sonal | Other | | eals | | Mis | cellaneous |
| Dates | | | | le Use | Transport | | | Lodging | | |
| | | Start End | Km | Cost | Costs | Claim | Cost | Costs | Cost | Describe |
| 08/31 VIC-V | ancouver (HA) | 0600 2359 | 1 1 | 0.00 | | F- | 51.5 | | √ 25.00 | Taxi/Skytrain |
| 09/04 Van-Fo | | 0600 2359 | | 0.00 | 1 | F- | 51.5 | | | Taxi |
| | | 0600 2359 | | 0.00 | 1 | F-BLD | 12.2 | | | |
| | | 0600 2359 | | 0.00 | | F-BD | 22.7 | | √ 7.95 | Skytrain |
| | | 0600 1800 | | 0.00 | | F- | 51.5 | 0.00 | | |
| | | 1400 1500 | | 0.00 | l | | 0.0 | | | HA Flight |
| 09/03 St | urrey | 1500 1700 | | 0.00 | | | 0.0 | 0 148.69 | | |
| | | | | | | | | 1 | 1 | 1 |
| AC | - on PCARD HA turbo b | oucks - except 09/08 | | | | | | | 1 | 1 |
| | | | - | 36. | 37. | | 20 | - | | |
| TOTALS OF | COLUMNS | | - 1 | \$ 0.00 | | | 38.
\$ 189.5 | 39. 50 \$ 716.02 | 40. \$ 182.70 | Claim Total |
| 48. | 49. | 50. | | 151. | 52. | | 45 | | \$ 102.70 | \$ 1088.22 |
| Client Co | | Service L | ine | STO | | Project | 45 | Supplier | Codo | A |
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| 125 | | | | 1 | - 1 | | | | 1 | |
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| Less Travel | Advance | | | | | | | | | |
| 125 | | | | | | | | | | |
| | | | | | | | | | | 54. |
| 45 Employe | ee Signature (See | Audit Trail | | | I Duto | t Name | T DUE T | O EMPLOYE | | \$ 1088.22 |
| - Certified th | his travel expense | claim is a true o | tatama | nt of | Prin | t Name | | Da | te Signed | |
| disburseme | ents made and/or a | llowances to wh | ich I ar | n entitle | d as | | | - 1 | | |
| a result of tr | ravel on governme | ent husiness as | detailed | abovo e | u as | | | - 1 | | |
| for which I h | nave not been and | will not be reim | hursed | hy any | other | | | | | |
| party. | | | Jarocu | of any C | , iiisi | | | 1 | | |
| 56. Spendin | g Authority Sign | ature (See Aud | it Trail | | Prin | t Name | | Dr | te Signed | 7 |
| - Certified co | orrect pursuant to | section 32 & 33 | of the | Financia | 1 /0 | DE | n Ma | May 1º | ue Signed | 0//1 |
| Administrati | on Act and related | policies. | 01 1110 1 | manoid | · | UE | MAC | 5004 | nu. // | 165 |
| | | | | | | | | 19/1 | 111011 | 1002 |
| 57. Payment | t Authority Signa | ture (See Audit | Trail) | | Prin | t Name | - | Da | te Signed | |
| Requisition | n for payment purs | suant to section | 32 of th | e Financ | cial | | | - 50 | oigileu | |
| Administrati | on Act. | | | | | | | | | |
| IN 10 (EFI-F00 | 112 v2.6.1) P | roduction *** Co | pyright | © Gover | mment of Bri | tish Colum | bia | Ministry S | pending Auth | ority ARCS 1240-20 |

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

Audited by PL Oct 12-18

Audited by PL Jan 08-18

Audit Trail for Travel Voucher (Restricted Use) E129744 for McNish, James 7 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|--|---|----------|---|
| 2018/09/24 15:35:19 | Walters, Hailey
(IDIR\HWALTERS)
Hailey.Walters@gov.bc.ca | McNish, James
James.McNish@gov.bc.ca | Saved | McNish, James
James.McNish@gov.bc.ca |
| 2018/09/24 15:35:30 | Walters, Hailey
(IDIR\HWALTERS)
Hailey.Walters@gov.bc.ca | McNish, James
James.McNish@gov.bc.ca | Notified | McNish, James
James.McNish@gov.bc.ca |
| 2018/09/24 15:46:09 | Walters, Hailey
(IDIR\HWALTERS)
Hailey.Walters@gov.bc.ca | McNish, James
James.McNish@gov.bc.ca | Saved | McNish, James
James.McNish@gov.bc.ca |
| 2018/09/25 11:00:13 | Walters, Hailey
(IDIR\HWALTERS)
Hailey.Walters@gov.bc.ca | McNish, James
James.McNish@gov.bc.ca | Saved | McNish, James
James.McNish@gov.bc.ca |
| 2018/09/25 11:03:12 | Walters, Hailey
(IDIR\HWALTERS)
Hailey.Walters@gov.bc.ca | McNish, James
James.McNish@gov.bc.ca | Notified | McNish, James
James.McNish@gov.bc.ca |
| 2018/10/10 17:30:51 | McNish, James
(IDIR\JMCNISH)
James.McNish@gov.bc.ca | | Approved | dRobb, Amanda
Amanda.Robb@gov.bc.ca |
| 2018/10/11 09:29:43 | Robb, Amanda
(IDIR\AROBB)
Amanda.Robb@gov.bc.ca | | Approved | dFSA MIN OFF, FIN
FINFSAMINOFF@gov.bc.ca |

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Was deleted in error from eforms so the it was approved manually by the Minister and electronically by James

Notes for Travel Voucher (Restricted Use) E129744 for McNish, James

2 note(s) returned.

| Created On | Author | Note |
|---------------------|--|---|
| 2018/09/24 15:35:19 | Walters, Hailey
(IDIR\HWALTERS)
Hailey.Walters@gov.bc.ca | 08/31: Vic - Van via HA Flight (paid via turbo bucks). Claimed full day meals. Stayed at private accommodation until Tues, Sept 4. 09/04: Half day in Van. Flight Van- Fort St. John via AC. Claimed full day meals. Stayed o/n accommodation. 09/05: Claimed no meals. O/n accommodation. 09/06:Claimed lunch. Flight Fort St. John-Van. Stayed o/n accommodation. 09/07: Claimed full day meals. Stayed in private accommodation. |
| 2018/09/25 11:00:13 | Walters, Hailey
(IDIR\HWALTERS)
Hailey.Walters@gov.bc.ca | 09/08: HA Flight Van- Salt Spring. 09/03: Stayed o/n accommodation. As per 08/31, Private accommodation was on personal time, and only stayed until Tues Set 3, then moved to hotel. As per HA flight, paid on personal credit card due to last minute changes. |

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From: Walters, Hailey JTT:EX

To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

Subject: RE: James McNish - E129744 Date: October 12, 2018 1:53:33 PM

Hi Pat,

For both hotels James did not have a second guest, only himself. And for both hotels that were not on the CSA, we will get Minister to sign off on, on Monday morning when he is here and re-scan it to you Monday afternoon.

Sorry that I let the balance go over \$1000, I figured that because it was only a tad higher than her approving rate that it wouldn't matter.

Cheers, Hailey

From: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

Sent: Friday, October 12, 2018 1:47 PM

To: Walters, Hailey JTT:EX

Subject: RE: James McNish - E129744

Thank you Hailey I will add this email to his claim.

Pat Copyright

> Pat Laird Ministry of Finance Corporate Services Division **Executive Financial Clerk** Phone: 778 698-8590

Serving the Ministries of Finance, the Office of the Premier, all Minister's Offices and various other

entities

From: Walters, Hailey JTT:EX Sent: October 12, 2018 1:45 PM

To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

Subject: RE: James McNish - E129744

Nope no guests, that may have been an error when I made the reservation. Always only 1 guest.

From: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

Sent: Friday, October 12, 2018 1:21 PM

To: Walters, Hailey JTT:EX

Subject: RE: James McNish - E129744

Hi Hailey,

I'm auditing James claim, on the **s**.15 receipt it says 2 guests. Was there two guests? And if yes was there an extra charge for them.

Pat

Thank you

Pat Laird

Ministry of Finance

Corporate Services Division Executive Financial Clerk

Phone: 778 698-8590

Serving the Ministries of Finance, the Office of the Premier, all Minister's Offices and various other

entities

From: Walters, Hailey JTT:EX

Sent: September 25, 2018 11:40 AM

To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

Subject: James McNish - E129744

Hailey Walters

Administrative Assistant to the Honourable Bruce Ralston Ministry of Jobs, Trade and Technology

Phone: 250-356-2771

Email: Hailey.Walters@gov.bc.ca

BLUEBIRD CABS #100 2612 QUADRA ST VICTORIA BC

CARD TYPE MASTERCARD
DATE 2018/08/31
TIME 0057 04:59:24
RECEIPT NUMBER

C85022017-001-076-008-0

PURCHASE AMOUNT

\$13.50 V

1 iP s.22

MasterCard A0000000041010 F846F61C17961C78 0000008000-E800

APPROVED

AUTHE 075924 01-027

CARDHOLDER COPY

COPY FOR YOUR RECORDS

BLUEBIRD CABS #40 2612 QUADRA ST VICTORIA BC

CARD TYPE MASTERCAN.

DATE 2018/08/3

TIME 4068 06:25:4

RECEIPT NUMBER

85068860-001-477-002-0

PURCHASE TOTAL

\$5.80v

MasterCard A00 30000041010 A73161DACD0350D2 4900008000-E800 BB4F707A8DC90362

APPROVED

AUTH# 092548 01-027 THANK YOU

CARDHOLDER COPY

COPY FOR YOUR RECORDS

PHONE, 250, 382, 2222

RECEIPT *
NOT VALID FOR TRAVEL *

hanslink Waterfront Stn 19801121 Fri 31 Aug 18 07:58AM 🗸

Payment Type: MASTER CARD

Product Price:

3 Zone Ticher

\$ 1. 711

Tuudevass licket #: s.22

Landi tourd #:

Auth #:

Ref #:

Tuudevassnrc

Receipt #:

24729

Card Entry: Chip AID:A00000000041010 FVK:8000008000 TST:E800

Retain for your records. View Iranslink Policies of www.translink.ca

Hank You!

```
RECEIPT
NOT VALID FOR TRAVI
TomsLink
THE GANADA LINE
TYPE Airport Stn
TYPE/3122
Um 06 Sep 18 11:25 ✓
Payment Type:
MASTER CARD
Purchase:
1 Zone Ticket with YVR
Product Price:
                        $ 7.95
Limitass licket #:
Hardit Card #:
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Ref #:
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Receipt #:
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198: 8000008000
154: F800
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REGEIPT
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               CANADA I NE
 la requiert Stu
1908 1115
  1 1 07 Sep 18 00:31AM ✓
Payment Type:
MASTER CAUL
 Purchase:
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  ainet Price: $ 4.20
 THE THE SECTION AND A SECTION 
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6 D: A00000000041010
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    1:1800
Retain for your records
View Translink Policies
d wow translink ca
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Brank Yout

NEHTON WHALLEY HI-WAY TAXI LTD

UNIT 187-13119 84 AVE
SURREY BC V3M 1B3
GSTM1938715GSR70001
TEL (604) 597-3811
CAR H52

D: C7533136
SATCHH: TAXIBLE TO: 241

SATCHH: TAXIBLE TO: 241

SATCHH: TAXIBLE TO: 241

SATCHH: TAXIBLE TO: 241

SCHIETH: LA

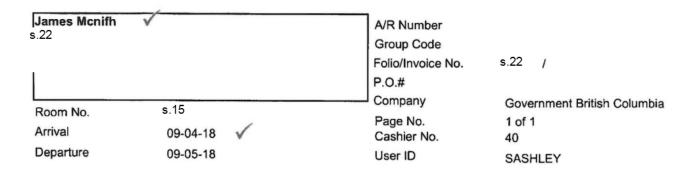
SCHIETH

08:24:51

04-Sep-18

-18

CSA APPROVED HOTEL AND RATE



| Date | | | De | scription | | | Charges | Credit | s |
|----------|------------|--------|----|-----------|------|------|---------|--------|------|
| 09-04-18 | *Accommod | dation | | | | | 149.00 | | |
| 09-04-18 | GST - 5% | | | | | | 7.45 | | |
| 09-04-18 | Room Tax - | 8% | | | | | 11.92 | | |
| 09-05-18 | MasterCard | l | | | | | | 16 | 8.37 |
| | | | | | T | otal | 168.37 | 16 | 3.37 |
| | | | | | Bala | | 0.00 | 1 | |
| | | | | | Dala | nce | 0.00 | | |
| | | | | | Dala | nce | 0.00 | Ť | 7 |

Guest Signature: _

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill 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 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.

| C/O 09/06/2018 07:46 AM SF 🗸 | Room # | s.15 |
|------------------------------|----------------------|------------------------------------|
| | Conf # | s.22 |
| Registered To: | Arrival
Departure | 09/05/18
09/06/18 |
| Mcnish, James | | |
| Victoria, BC v8w 9a2 | Room Type
Guests | s.15
2 / 0 |
| (250) 356-2771 | Payment
Acct | Visa/Master
✓ XXXX-XXXX-XXXXS.1 |

| Posting Date | Oper | AcctCode | Description | From | Reference | Amou | ınt |
|--------------|------|----------|-------------------|------|----------------|--------------|----------|
| 09/05/18 | IY | RC | ROOM CHRG REVENUE | | | | \$140.00 |
| 09/05/18 | IY | RD | RATE DISCOUNT REV | | AAA - Discount | | \$14.00 |
| 09/05/18 | IY | 9 | GST | | | | \$6.30 |
| 09/05/18 | IY | 95 | PST | | | | \$10.08 |
| 09/06/18 | SF | VS | PAYMENT VISA/MC | | | \checkmark | \$142.38 |
| | | | | | Balance Due | / | \$0.00 |

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

| GUEST SIGNATURE | | |
|------------------------|--|--|
| | | |
| | | |
| | | |

From:

Walters, Hailey JTT:EX

To:

FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

Subject: Date: RE: James McNish - E129744 October 12, 2018 1:53:33 PM

Hi Pat,

For both hotels James did not have a second guest, only himself. And for both hotels that were not on the CSA, we will get Minister to sign off on, on Monday morning when he is here and re-scan it to you Monday afternoon.

Sorry that I let the balance go over \$1000, I figured that because it was only a tad higher than her approving rate that it wouldn't matter.

Cheers, Hailey

From: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

Sent: Friday, October 12, 2018 1:47 PM

To: Walters, Hailey JTT:EX

Subject: RE: James McNish - E129744

Thank you Hailey I will add this email to his claim.

Pat

Copyright

Pat Laird Ministry of Finance Corporate Services Division Executive Financial Clerk Phone: 778 698-8590

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entities

From: Walters, Hailey JTT:EX Sent: October 12, 2018 1:45 PM

To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

Subject: RE: James McNish - E129744

Nope no guests, that may have been an error when I made the reservation. Always only 1 guest.

From: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

Sent: Friday, October 12, 2018 1:21 PM

To: Walters, Hailey JTT:EX

Subject: RE: James McNish - E129744

Hi Hailey,

eceipt it says 2 guests. Was there two I'm auditing James claim, on thes 15 guests? And if yes was there an extra charge for them.

Pat

Thank you

Pat Laird Ministry of Finance Corporate Services Division Executive Financial Clerk Phone: 778 698-8590

Serving the Ministries of Finance, the Office of the Premier, all Minister's Offices and various other

entities

From: Walters, Hailey JTT:EX

Sent: September 25, 2018 11:40 AM
To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

Subject: James McNish - E129744

Hailey Walters

Administrative Assistant to the Honourable Bruce Ralston Ministry of Jobs, Trade and Technology

Phone: 250-356-2771

Email: Hailey.Walters@gov.bc.ca

s.15

| Mr. James 1
22
INVOICE
GST # \$.15 | McNish √ | | | Arrival Departure Room No. Folio No. Cashier Page No. | V | 09-06-18
09-07-18
s.15
s.22
8
1 of 1 |
|---|---------------------------|-------|--|---|----------|---|
| 001 11 | | | | Email: | | |
| Date | Description | | ************************************** | | Charges | Payments |
| 09-06-18 | Room Charge | | | | 219.00 | |
| 09-06-18 | Destination Marketing Fee | ? | | | 2.19 | |
| 09-06-18 | Room Tax | | | | 24.33 | |
| 09-06-18 | Room GST | | | | 11.06 | |
| 09-07-18 | Mastercard | | | | | 256.58 |
| GST Summ | nary: | | Balance | | | ✓ 0.00 |
| | Rooms GST: | 11.06 | | | | • |
| | Food & Beverage GST: | 0.00 | | | | |
| | Other GST: | 0.00 | Gı | uest Signature | | |

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 9/8/2018 11:03:18 AM GST: 84295 5858 RT0001

CUSTOMER COPY

ng s.17

Monish
day, September 8, 2018
acenger(s)

SA #415 Departs 14:20 @ Vancouver Harbour Arrives 14:55 @ Ganges Harbour

Invoice #: s.17

1X All Skeds - Baggage : Chec \$0.00 C 1X Sked 400 : (CXH/GNG/MAP) \$116.91 CL 1X Sked SA 400 : Carbon Offse \$0.80 CL 1X Sked SA 400 : (MAP,GNG,CXH) \$9.86 CL 1X Sked SA 400 : (MAP,GNG,CXH) \$2.00 CD

s and Services Tax

\$6.48 GST

d Total

\$136.05 CDN

ent Information:

r Card

\$136.05 C

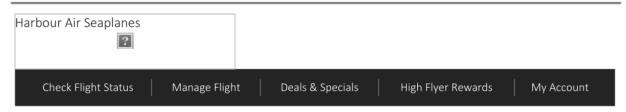
t \$136.05 140312 Number 208001001016

ID 00-001/APPROVED 1400 A0000000041010 SI 0000008000/6800

From: reservation@harbourair.com
To: Walters, Hailey JTT:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

Date: August 28, 2018 2:37:23 PM



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 or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

| Customer Information | | |
|----------------------|------|--------------|
| Account | HAS# | s.17 |
| | Name | James Mcnish |
| | | |

| Booking ‡ ^{s.17} | | |
|-------------------------------|---|----------|
| Friday, August 31, 2018 | Invoice s.17 | |
| Flight #202/Twin Otter | Air Transportation Charges | |
| 07:00 Victoria Harbour / Map | Sked 200/300 : (St) GO Flex | \$186.64 |
| 07:30 Vancouver Harbour / Map | Taxes, Fees and Charges | |
| 30 minutes | All Skeds - Baggage : Checked Baggage Fee | \$0.00 |
| | Sked 200 : Carbon Offset | \$0.65 |
| KK- Confirmed | Sked 200 : VHFC Terminal Fee | \$9.86 |
| 1 Passenger(s) - GoFlex | + Goods and Services Tax | \$9.85 |
| . James Mcnish, Male | | |
| Add to Calendar | Billing | \$197.15 |

| The state of the s | | and an artist of the contract | | |
|--|--|---|--|--|
| | | | | |
| KK- Confirmed | Sked 200 : VHFC Terminal Fee | \$9.86 | | |
| 1 Passenger(s) - GoFlex | + Goods and Services Tax | \$9.85 | | |
| James Mcnish, Male | | | | |
| · Junes memsi, mare | Billing | \$197.15 | | |
| Add to Calendar | Taxes | \$9.85 | | |
| | Grand Total | \$207.00 | | |
| | GoFlex Fare Conditions: | | | |
| | Refundable up to 15 minutes prior to I | 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+ i | f cancelled within | | |
| | 24 hrs of departure | T danied with | | |
| | 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), Gar | iges & Maple Bay | | |
| | 35 lbs. Guaranteed | | | |

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

Between South Vancouver (YVR), Victoria & Nanaimo 50 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departu! re

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.

Walters, Hailey JTT:EX

From:

McNish, James JTT:EX

Sent:

Tuesday, September 25, 2018 10:42 AM

To:

Walters, Hailey JTT:EX

Subject:

Fwd: Expedia travel confirmation - 3 Sep - (Itinerary # \$.22

Sent from my iPhone

Begin forwarded message:

From: James McNish

Date: September 25, 2018 at 10:41:26 AM PDT

To: james.mcnish@gov.bc.ca

Subject: Fwd: Expedia travel confirmation - 3 Sep - (Itinerary #\$.22

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

From: Expedia.ca < Expedia@ca.expediamail.com>

Date: Mon, Sep 3, 2018, 6:06 PM

Subject: Expedia travel confirmation - 3 Sep - (Itinerary #s.22

To: <s.22

€ Expedia.ca ✓

Thanks!

Your reservation is confirmed. No need to call to reconfirm.

s.15

3 Sep 2018 - 4 Sep 2018

See live updates to your itinerary, anywhere and anytime.

See your itinerary

Download to your Phone

Reservation dates

3 Sep 2018 - 4 Sep 2018 🗸

Itinerary #

s.22

Check-in and Check-out

Check-in time

3 PM

Check-out time

11 AM

Check-in policies

Check-in time starts at 3 PM

Check-in time ends at 3 PM

Minimum check-in age is 19

Your room/unit will be guaranteed for late arrival.

Room

Guests

Reserved for James McNish

2 adults

Room

s.15

Included amenities

Continental Breakfast, Free Wireless Internet,

Free Parking

Room requests

s.15

Price summary

Price breakdown

Room price: C\$148.69 1 night: C\$129.00 Taxes & fees: C\$19.69

Total: C\$148.69 Collected by Expedia



Unless specified otherwise, rates are quoted in Canadian dollars.

Additional hotel fees

The below fees and deposits only apply if they are not included in your selected room rate.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Rules and restrictions

Cancellations and changes

We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the property charges such fees in accordance with its own policies, the cost will be passed on to you.s.15 charges the following cancellation and change fees.

The room/unit type and rate selected are non-refundable. Should you change or cancel this reservation for any reason, your payment will not be refunded.

No refunds will be issued for late check-in or early check-out.

Stay extensions require a new reservation.

Pricing and Payment

Hotel fees

The price DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Pricing

Your credit card is charged the total cost at time of purchase. Prices and room/unit availability are



Booking Confirmation

Booking Reference: \$.22

Date of issue: 16 Aug, 2018

This is your litingrary/Receipt. You must bring it with you to the auport for check-in and we recommend you keep a copy for your records. Please alto take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets bookings and air services detailed below, as well as buggage, dangerous goods and other important into the carriage and the important into the carriage and applicable tariffs.

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



Economy - Flex

Tuesday 04 Sep. 2018

15:10

Vancouver

Vancouver Int. (YVR), BC



16:53

Fort St. John (YXJ), BC



1hr43 Economy H

Operated by: Air Canada Express -Jazz | Q400

Passengers

[∧] James Monish

Seats

Ticket Number 0142199864010 AC8185 S.1



Purchase summary

| Tax Information
GST/HST no. 10009-2287 RT0001
\$9.75 | | Additional Charges adult |
|--|--|--------------------------|
| | A commence | |
| | Base Fare | 145.00 |
| | Goods and Services Tax - Canada no. 100092287 RT0001 | 7.25 |
| | Total Additional Fare - per passenger | 152.25 |
| | Extras (Change Fee) | |
| | Change Fee | 50.00 |
| | Goods and Services Tax - Canada no 100092287 RT0001 | 2.50 |
| | Total Extras (Cnange Fee) - per passenger | 52.50 |
| | Total (per passenger) | 204,75 |
| | GRAND TOTAL(Canadian dollars) | \$204 ⁷⁵ |

Walters, Hailey JTT:EX

From: Sent: Air Canada <confirmation@aircanada.ca>

To

Thursday, August 30, 2018 3:33 PM

To:

Walters, Hailey JTT:EX

Subject: Attachments: Air Canada - 06 Sep: Fort St. John - Vancouver (Booking Reference: \$.22

Air_Canada_Booking_Confirmations.22

.pdf

Booking Confirmation



Booking Reference: s.22

Date of issue: 30 Aug, 2018

× Sele

Select Seats

× Check in

×

Manage my booking

Sign up for flight notifications

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

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

Passengers



James Mcnish

Seats

AC8188 -

Ticket Number: 0142199830185

■ Depart

Economy - Standard



Purchase summary

| MasterCard
XXXX-XXXX-XXX;s.17 | | 1 adult |
|--|--------------------------------|---------------------|
| Amount paid: \$294.13 | Air Transportation Charges | 255.00 |
| Full details can be found in | All Halloportation Charges | 200.00 |
| your attached Itinerary/Receipt | Taxes, fees and charges | 39.13 |
| Tax information | Taxes, lees and charges | 39.13 |
| GST/HST no. 10009-2287
RT0001 \$14.01 | GRAND TOTAL (Canadian dollars) | \$294 ¹³ |

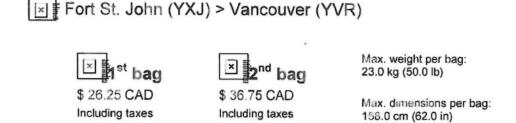
Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: $23 \times 40 \times 55$ cm [$9 \times 15.5 \times 21.5$ in]) and 1 personal item (max. size: $16 \times 33 \times 43$ cm [$6 \times 13 \times 17$ in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type.

MA19EXEPAL70



Travel Voucher (Restricted Use)

Control No.

E129480

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.

| Labour | rganization | | SEN | s.22
Job 1 | sterial / | Assistant | | | 3 | Group Cod | | |
|------------------------------------|--|-------------------------------|---|---|------------------|-------------------------------|------------------------------|----------------|-------------------------|-----------------------|----------------------|----------------------------|
| 5. Date 0
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2019 | ear | 7. S | pecial Ch | eque Issue | | 8. Che | que Stub | Informati | ion |
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Other | 20. & 21
Ma | eals | 22. | 20. & 21
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08/07 | Destination
Nan-Van-Vic(F | | Start
0400 | End 2000 | | icle Use
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 66.96 | Transport
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187.65 | | Cost 51.50 | Lodging
Costs | Cost | Describe |
| | | | | | | | | | | | | |
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\$ 66.96 | | | 38.
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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 1050-06

Audited by PL Aug 20-18

Audit Trail for Travel Voucher (Restricted Use) E129480 for Cooling, Karen 5 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|---|-------------------------|----------|-------------------------|
| 2018/08/09 09:07:02 | Garnier, Jack | Cooling, Karen | Saved | Cooling, Karen |
| | (IDIR\JGARNIER)
Jack.Garnier@gov.bc.ca | Karen.Cooling@gov.bc.ca | | Karen.Cooling@gov.bc.ca |
| 2018/08/09 09:08:52 | Garnier, Jack | Cooling, Karen | Notified | Cooling, Karen |
| | (IDIR\JGARNIER)
Jack.Garnier@gov.bc.ca | Karen.Cooling@gov.bc.ca | | Karen.Cooling@gov.bc.ca |
| 2018/08/09 09:51:52 | Cooling, Karen | | Approved | dBains, Harry |
| | (IDIR\KCOOLIN)
Karen.Cooling@gov.bc.ca | | | Harry.Bains@gov.bc.ca |
| 2018/08/14 10:49:32 | Bains, Harry | | Approved | dCooling, Karen |
| | (IDIR\HARRBAIN)
Harry.Bains@gov.bc.ca | | | Karen.Cooling@gov.bc.ca |
| 2018/08/14 13:19:35 | Cooling, Karen | | Approved | FSA MIN OFF, FIN |
| | (IDIR\KCOOLIN)
Karen.Cooling@gov.bc.ca | | | FINFSAMINOFF@gov.bc.ca |

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Notes for Travel Voucher (Restricted Use) E129480 for Cooling, Karen

0 note(s) returned.

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

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Nanaimo (Duke Pt) To Tsawwassen



LANE 18

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/07 RESERVATION-R0515 CONF: B180908740 RES: 1

| 1 | Reservation Pr | 17.00 |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Port Fee Adul | 0.25 |

| Total | 91.95 |
|---------------------------------|----------|
| Prepayment | 17.00 |
| Master Card
************5.17 | 74.95 |
| AUTH 075033 66279121 0010 | 018670 S |
| 01 APPROVED - THANK YOU 0 | 27 |

0.00

CARDHOLDER COPY
DUK 07 Aug 2018 04:50:33

CHANGE DUE



Tsawwassen To Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/07 RESERVATION-R1800 CONF: B180941621 RES: 1

| 1 | Reservation Pr | 21.00 |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

| Total | 95.70 |
|---|-------|
| Prepayment | 21.00 |
| Master Card
************5.17
AUTH 194444 66277660 00100
01 APPROVED - THANK YOU 00 | |
| CHANGE DUE | 0.00 |

CARDHOLDER COPY
TSA 07 Aug 2018 16:44:44

