

MA19EXECDM1



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129064

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

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

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited CDM July 11/18

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

3 audit trail record(s) returned.

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

Production *** Copyright © Government of British Columbia

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

1 note(s) returned.

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

Production *** Copyright © Government of British Columbia

YELLOW CAB #113
1441 CLARK DR
VANCOUVER BC

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

PURCHASE
AMOUNT \$7.10
TIP s.22
TOTAL

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

APPROVED

AUTH# 052584 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

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

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

Total Fee: \$23.00
Fee Paid: \$23.00
Visa
XXXXXXXXXXXX.s.17
Approval Number: 011295

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

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

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

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

Visa

XXXXXXXXXXXXs.17

Approval Number: 066773

Thank you for visting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129401

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

Name Djonlic, Matt				Employee ID s.22				Phone Number s.22																																																																					
Client Organization Municipal Affairs and Housing				Job Title Executive Assistant				Travel Group Code 4																																																																					
5. Date Completed 2018/08/03			6. Fiscal Year 2019			7. Special Cheque Issue			8. Cheque Stub Information																																																																				
Type of Travel In Province			14. Reason for Travel Event						Headquarters Coquitlam																																																																				
12. Mailing Address for Cheque																																																																													
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>07/09</td> <td>Van to PG (AC)</td> <td>0530</td> <td>2359</td> <td>33</td> <td>17.82</td> <td>Budget</td> <td>68.88</td> <td>51.00</td> <td>149.64</td> <td></td> </tr> <tr> <td>07/10</td> <td>PG to Van (AC)</td> <td>0800</td> <td>1700</td> <td>33</td> <td>17.82</td> <td></td> <td>35.00</td> <td>51.00</td> <td></td> <td></td> </tr> <tr> <td>07/28</td> <td>Office Supplies</td> <td>0800</td> <td>1200</td> <td></td> <td>0.00</td> <td></td> <td>25.70</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost		Cost	Describe	2018											07/09	Van to PG (AC)	0530	2359	33	17.82	Budget	68.88	51.00	149.64		07/10	PG to Van (AC)	0800	1700	33	17.82		35.00	51.00			07/28	Office Supplies	0800	1200		0.00		25.70			
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																				
	Destination	Start	End	Km	Cost		Cost		Cost	Describe																																																																			
2018																																																																													
07/09	Van to PG (AC)	0530	2359	33	17.82	Budget	68.88	51.00	149.64																																																																				
07/10	PG to Van (AC)	0800	1700	33	17.82		35.00	51.00																																																																					
07/28	Office Supplies	0800	1200		0.00		25.70																																																																						
TOTALS OF COLUMNS					36. \$ 35.64	37. \$ 129.58	38. \$ 102.00	39. \$ 149.64	40. \$ 0.00	Claim Total \$ 416.86																																																																			
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount																																																																				
060		51057	54000	5701	5100000		s.22		\$ 391.16 s.22																																																																				
060		51057	54000	6508	5100000				\$ 25.70																																																																				
060																																																																													
060																																																																													
Less Travel Advance																																																																													
060																																																																													
AMOUNT DUE TO EMPLOYEE										54. \$ 416.86																																																																			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed																																																																				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed																																																																				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed																																																																				

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

*07/28 had to purchase Journals to take notes etc at meetings

Audited by PL Aug 08-18

Audit Trail for Travel Voucher (Restricted Use) E129401 for Djonlic, Matt

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/08/03 10:18:57	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Saved	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2018/08/03 10:19:17	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Notified	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2018/08/03 10:32:08	Djonlic, Matt (IDIR\MDJONLIC) Matt.Djonlic@gov.bc.ca		Initiated	White, Christine Christine.White@gov.bc.ca
2018/08/03 10:39:32	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E129401 for Djonlic, Matt

1 note(s) returned.

Created On	Author	Note
2018/08/03 10:18:57	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	07/09 Van-PG, Flew AC paid for on AA PCARD, Mileage to AP, Budget rental in PG, Hotel for one night. Full Day per diem 07/10 PG-Van, Flew AC paid for on AA PCARD, Mileage home, Parking overnight, full day per diem. 07/28 EA Office Supplies purchase

Production *** Copyright © Government of British Columbia

^ Approved Hotel and Rate

13.07.18

Matthew Djonlic s.22	Folio No.	: s.22	Room No.	: s.15
	A/R Number	:	Arrival	: 09.07.18
	Group Code	:	Departure	: 10.07.18
	Company	: BC Non-Profit Housing Association	Conf. No.	: s.22
	s.15	:	Rate Code	: s.15
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
09.07.18	Room Charge	129.00	
09.07.18	PST Room Tax 8%	10.32	
09.07.18	Room Tax	3.87	
09.07.18	GST Room Tax 5%	6.45	
10.07.18	Visa		149.64
	XXXXXXXXXX s.17		
Total		149.64	149.64
Balance		0.00	



Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road
Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract # s.22

Reservation # s.22

Renter: DJONLIC, MATTHEW ✓

BCD Number s.17

Company: HOUSING

Credit Card: VISA XXXXXXXXXXXX s.17 ✓

Rental Rate Used: PRG-XS-16 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	43.79	200	Regular
Week	1	End	260.55	1400	Regular
Hour	25	End	19.91	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$1.44 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 14.9% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Prince George

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.****Contract close subject to final audit.**

Remarks:

/Estimated Charges: \$96.81

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 816844

Class: Full Size

Time Out: 09 Jul 2018 08:55

Licence: DR855J

Time In: 10 Jul 2018 08:40

Km Out: 38572

Location Out: Prince George Airport

Km In: 38611

Location In: PRGXS

Km Driven: 39

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	43.79	2.27	3.07	1.50	
RSOT	Flat	1	15.00	0.75	0.00	0.00	
Location Fee		1	2.23	0.11	0.16	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 68.88

Type	Date	Amount	Exchange	Amount	Location
✓ VISA	10 Jul 2018 08:41			68.88	PRGXS
BD029S01 029001001004 XXXXXXXXXXXX s.17 Purchase					
BD029C01 Visa Credit APPROVED AID:A0000000031010 00-000 C					

Amount Owing

Net Charges & Taxes: 68.88

Net Payment & Refunds: ✓ 68.88

Contract Copy: #3

Print Date & Time: 02 Aug 2018 16:07

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Customer Copy

Page 11 of 35 FIN-2019-92212

JOURNAL 000929275992 \$9.97 E
JOURNAL 489701408069 \$12.97 E
SUBTOTAL \$22.94
GST 5% \$1.15
PST 7% \$1.61
TOTAL \$25.70
DEBIT TEND \$25.70
CHANGE DUE \$0.00

GST/HST s.15
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
25.70

CHEQUING ***** s.17 I 3
RRN # 001001115
AUTH # 201425
TERMINAL ID WMTJ012613
00 APPROVED-THANK YOU

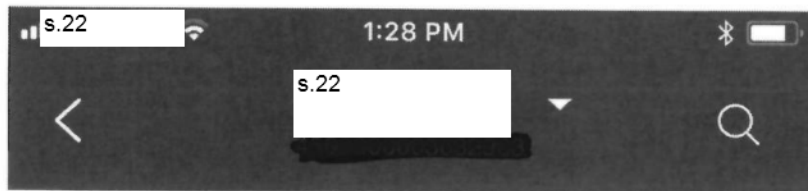
Interac
AID A0000002771010
TC BD0798A0BEB0D88E
*PIN VERIFIED

07/28/18 17:14:25

ITEMS SOLD 2

s.22

THANK YOU FOR SHOPPING WITH US
07/28/18 17:14:32



JUL 10, 2018

s.15

DOWNTOWN PRINCE
GEORGE, BC

-\$149.64

s.17

BUDGET RENT A CAR 29
PRINCE GEORGE, BC

-\$68.88

s.17

EVENTBRITE/
FUNDRAISERF TORONTO,
ON

-\$42.42

s.17

YVR PARKING
RICHMOND, BC

-\$35.00

s.17

s.22

-\$10.09

s.17



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: Ms Selina Robinson
E-mail: LISA.GRANT@GOV.BC.CA
Payment: CCCAXXXXXXXXXXX s.17

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	To	Aircraft	Cabin (Booking class)	Status
AC8201	Vancouver (YVR)	Prince George (YXS)	DH4	Economy Standard (S)	Confirmed
<i>Operated by:</i>	Mon 09-Jul 2018	Mon 09-Jul 2018			
<i>Air Canada Express-Jazz</i>	07:35 - TERMINAL M -MAIN	08:49			
AC8563	Smithers (YYD)	Vancouver (YVR)	DH3	Economy Standard (W)	Confirmed
<i>Operated by:</i>	Tue 10-Jul 2018	Tue 10-Jul 2018			
<i>Air Canada Express-Jazz</i>	16:55	18:42 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Ms Selina Robinson
Ticket number: 014 2196 911368

CANCELLED.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your Itinerary-receipt to the airport.

Main Contact Information

s.22

Booking reference:

Name: Ms Selina Robinson
E-mail: CHRISTINE.WHITE@GOV.BC.CA
Payment: CCCAXXXXXXXXXXXXX s.17
 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	To	Aircraft	Cabin (Booking class)	Status
AC8208	Prince George (YXS)	Vancouver (YVR)	DH4	Economy Standard (H)	Confirmed
<i>Operated by:</i>	Tue 10-Jul 2018	Tue 10-Jul 2018			
<i>Air Canada Express-Jazz</i>	14:15	15:31 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Ms Selina Robinson
Ticket number: 014 2197 400939

Passenger: 2 Mr Matthew Djonlic
Ticket number: 014 2197 400940

Purchase Summary

Passenger: 1 Ticket number 014 2197 400939

Date of issue	10-Jul 2018
Fare Amount in Canadian dollars:	476.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.25
Total Fare in Canadian dollars:	5.25A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00
Ticket particularities:	
AC ONLY/NONREF/CHGFEE	

Passenger: 2 Ticket number 014 2197 400940

Date of issue	10-Jul 2018
Fare Amount in Canadian dollars:	476.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.25
Total Fare in Canadian dollars:	5.25A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

*Fare calculation:

10JUL18YVR AC YXS Q12.00R185.00AC YVR Q12.00R267.00CAD476.00
END ROE1.00 PD14.25CA25.76XG30.00SQ

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](#).



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129238

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 Tombs, Brenda				Employee ID s.22				Phone Number (250) 356-7750					
Client Organization Social Development and Poverty Reduction				Job Title Executive Assistant				Travel Group Code 3					
5. Date Completed 2018/07/24			6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information					
Type of Travel In Province			14. Reason for Travel work					Headquarters Vancouver					
12. Mailing Address for Cheque s.22													
16. Travel Dates 2018 07/06	17. Places Travelled Destination: Vancouver-Richmond Start: 0830 End: 1400 35kms not claiming			18. Personal Vehicle Use Km: Cost: 0.00		19. Other Transport Costs		20. & 21. Meals Claim: Cost: 0.00		22. Lodging Costs		20. & 21. Miscellaneous	
												Cost: 34.50 Describe: Parking charges	
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 0.00		38. \$ 0.00		39. \$ 0.00		40. \$ 34.50 Claim Total \$ 34.50	
48. Client Code 031 031 031 031		49. Resp. 46001		50. Service Line 48000		51. STOB =5711-5702		52. Project 4600000		45. Supplier Code s.22		Amount \$ 34.50	
Less Travel Advance 031													
										AMOUNT DUE TO EMPLOYEE		54. \$ 34.50	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed				

Audit Trail for Travel Voucher (Restricted Use) E129238 for Tombs, Brenda

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/24 15:45:02	Tombs, Brenda (IDIR\BTOMBS) Brenda.Tombs@gov.bc.ca		Initiated	Ducker, Jayne Jayne.Ducker@gov.bc.ca
2018/07/25 10:17:46	Ducker, Jayne (IDIR\JADUCKER) Jayne.Ducker@gov.bc.ca		Approved	Laird, Patricia s. Patricia.Laird@gov.bc.ca
2018/07/25 10:20:33	Laird, Patricia s. (IDIR\PLAIRD) Patricia.Laird@gov.bc.ca		Forwarded	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E129238 for Tombs, Brenda

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia

EasyPark

CP160001-CP

1500 Quebec

Ticket 0067100

8:39am 06/07/18

Fee Paid \$14.50

Card Auth 003924

Parking for

PARKING PAID UNTIL

6:00pm

Fri 6/7/18

GST# R101476547

Do not leave valuables
in vehicles

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number:

2

Entered:

07/06/2018

11:59

Exited:

07/06/2018

14:10

Ticket Number:

50984

Transaction Number:

137490

Rate:

A

Parking Fee:

\$20.00

Total Fee:

\$20.00

Fee Paid:

\$20.00

Visa

XXXXXXXXXXXX

Approval Number:

013176

Thank you for visiting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129219

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

Name Carreras, Korleen			Employee ID s.22			Phone Number s.22							
Client Organization Tourism, Arts and Culture			Job Title Executive Assistant			Travel Group Code 3							
5. Date Completed 2018/07/20		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information							
Type of Travel In Province		14. Reason for Travel Meeting				Headquarters Maple Ridge							
12. Mailing Address for Cheque s.22													
16. Travel Dates 2018 07/18	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
	Destination Vancouver	Start 0900	End 1800	Km 90	Cost 48.60			Claim	Cost 0.00		Cost 23.00	Describe Parking	
TOTALS OF COLUMNS					36. \$ 48.60	37. \$ 0.00		38. \$ 0.00	39. \$ 0.00	40. \$ 23.00	Claim Total \$ 71.60		
48. Client Code 126 126 126 126	49. Resp. 51384	50. Service Line 54006		51. STOB 6501 5702		52. Project 5188888		45. Supplier Code s.22		Amount \$ 71.60			
Less Travel Advance 126													
										54. \$ 71.60			
AMOUNT DUE TO EMPLOYEE													
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name				Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name				Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name				Date Signed			

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Jul 24-18

Audit Trail for Travel Voucher (Restricted Use) E129219 for Carreras, Korleen

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/20 12:11:06	Carreras, Korleen (IDIR\KCARRERA) Korleen.Carreras@gov.bc.ca		Initiated	Newhook, Kelly Kelly.Newhook@gov.bc.ca
2018/07/23 11:04:25	Newhook, Kelly (IDIR\KNEWHOOK) Kelly.Newhook@gov.bc.ca		Approved	Laird, Patricia S Patricia.Laird@gov.bc.ca
2018/07/24 11:08:56	Laird, Patricia S. (IDIR\PLAIRD) Patricia.Laird@gov.bc.ca		Forwarded	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E129219 for Carreras, Korleen

0 note(s) returned.

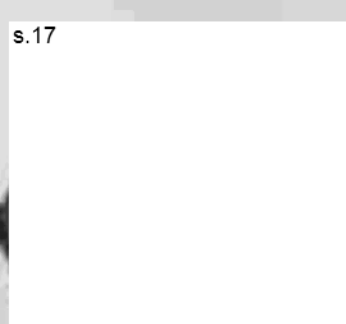
Created On	Author	Note

Production *** Copyright © Government of British Columbia

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 07/18/2018
09:14
Exited: 07/18/2018
17:21
Ticket Number: 55807
Transaction Number: 138672
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa
XXXXXXXXXXXX 
Approval Number: 065709

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129220

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

Name Carreras, Korleen				Employee ID s.22				Phone Number s.22									
Client Organization Tourism, Arts and Culture				Job Title Executive Assistant				Travel Group Code 3									
5. Date Completed 2018/07/20			6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information									
Type of Travel In Province			14. Reason for Travel Meeting					Headquarters Maple Ridge									
12. Mailing Address for Cheque s.22																	
16. Travel Dates 2018 07/11	17. Places Travelled Destination Vancouver Start 1100 End 1700			18. Personal Vehicle Use Km 86 Cost 46.44		19. Other Transport Costs Cost 15.00		20. & 21. Meals Claim Cost 0.00		22. Lodging Costs Cost		20. & 21. Miscellaneous Cost Describe					
TOTALS OF COLUMNS						36. \$ 46.44		37. \$ 15.00		38. \$ 0.00		39. \$ 0.00		40. \$ 0.00		Claim Total \$ 61.44	
48. Client Code 126 126 126 126		49. Resp. 51384		50. Service Line 54006		51. STOB =6504= 5702		52. Project 5188888		45. Supplier Code s.22		Amount \$ 61.44					
Less Travel Advance 126																	
										AMOUNT DUE TO EMPLOYEE				54. \$ 61.44			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name		Date Signed							
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name		Date Signed							
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name		Date Signed							

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Jul 24-18

Audit Trail for Travel Voucher (Restricted Use) E129220 for Carreras, Korleen

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/20 14:58:14	Carreras, Korleen (IDIR\KCARRERA) Korleen.Carreras@gov.bc.ca		Initiated	Newhook, Kelly Kelly.Newhook@gov.bc.ca
2018/07/23 11:04:17	Newhook, Kelly (IDIR\KNEWHOOK) Kelly.Newhook@gov.bc.ca		Approved	Laird, Patricia S . Patricia.Laird@gov.bc.ca
2018/07/24 11:08:44	Laird, Patricia S. (IDIR\PLAIRD) Patricia.Laird@gov.bc.ca		Forwarded	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E129220 for Carreras, Korleen

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia

PLACE FACE UP ON DASH
Impark Lot 117

www.impark.com

Expiration Date/Time

07:00 PM
JUL 11, 2018

Purchase Date/Time: 01:08pm Jul 11, 2018
Total Due: \$15.00 Rate: \$15.00 - UNTIL 7 PM
Total Paid: \$15.00 Payment Type: Card
Ticket #: 00024880
S/N #: 200009030008
Setting: 117
Mach Name: Meter 3

*** Visa

Auth #: 076242

RECEIPT
Impark Lot 117

Expiration Date/Time: 07:00pm Jul 11, 2018
Purchase Date/Time: 01:08pm Jul 11, 2018

Total Due: \$15.00 Rate: \$15.00 - UNTIL 7 PM
Total Paid: \$15.00 Payment Type: Card
Ticket #: 00024880
Setting: 117
Mach Name: Meter 3

*** Visa

Auth #: 076242

AT19EXESLP28



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129211

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

Name Pecora, Talea				Employee ID s.22		Phone Number (778) 875-1498																																																																																																																																																																																																																																																			
Client Organization Public Safety and Solicitor General				Job Title Executive Assistant		Travel Group Code 3																																																																																																																																																																																																																																																			
5. Date Completed 2018/07/19		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information																																																																																																																																																																																																																																																			
Type of Travel In Province		14. Reason for Travel Travel with PS Rice				Headquarters Port Coquitlam																																																																																																																																																																																																																																																			
12. Mailing Address for Cheque																																																																																																																																																																																																																																																									
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th>17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>07/15</td> <td>Port Alberni</td> <td>1400</td> <td>2100</td> <td></td> <td>0.00</td> <td>F-BL</td> <td>30.50</td> <td>142.91</td> <td></td> </tr> <tr> <td>07/16</td> <td>Tofino</td> <td>0730</td> <td>1800</td> <td></td> <td>0.00</td> <td>F-</td> <td>51.50</td> <td>219.24</td> <td></td> </tr> <tr> <td>07/17</td> <td>Tofino</td> <td>0730</td> <td>1830</td> <td></td> <td>0.00</td> <td>F-</td> <td>51.50</td> <td>219.24</td> <td></td> </tr> <tr> <td>07/18</td> <td>Vancouver</td> <td>0700</td> <td>1930</td> <td></td> <td>0.00</td> <td>F-</td> <td>51.50</td> <td></td> <td></td> </tr> <tr> <td colspan="4">TOTALS OF COLUMNS</td> <td>36.</td> <td>37.</td> <td></td> <td>38.</td> <td>39.</td> <td>40.</td> <td>Claim Total</td> </tr> <tr> <td colspan="4"></td> <td>\$ 0.00</td> <td>\$ 208.40</td> <td></td> <td>\$ 185.00</td> <td>\$ 581.39</td> <td>\$ 0.00</td> <td>\$ 974.79</td> </tr> <tr> <td>48. Client Code</td> <td>49. Resp.</td> <td>50. Service Line</td> <td>51. STOB</td> <td>52. Project</td> <td colspan="2">45. Supplier Code</td> <td colspan="3">Amount</td> </tr> <tr> <td>010</td> <td>15001</td> <td>10000</td> <td>5702</td> <td>1500000</td> <td colspan="2">s.22</td> <td colspan="3">\$ 974.79</td> </tr> <tr> <td>010</td> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td>010</td> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td>010</td> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="10">Less Travel Advance</td> </tr> <tr> <td colspan="10">010</td> </tr> <tr> <td colspan="9">AMOUNT DUE TO EMPLOYEE</td> <td>54.</td> </tr> <tr> <td colspan="9"></td> <td>\$ 974.79</td> </tr> <tr> <td colspan="5">45. Employee Signature (See Audit Trail)</td> <td colspan="2">Print Name</td> <td colspan="3">Date Signed</td> </tr> <tr> <td colspan="5">- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.</td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="5">56. Spending Authority Signature (See Audit Trail)</td> <td colspan="2">Print Name</td> <td colspan="3">Date Signed</td> </tr> <tr> <td colspan="5">- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="5">57. Payment Authority Signature (See Audit Trail)</td> <td colspan="2">Print Name</td> <td colspan="3">Date Signed</td> </tr> <tr> <td colspan="5">- Requisition for payment pursuant to section 32 of the Financial Administration Act.</td> <td colspan="2"></td> <td colspan="3"></td> </tr> </tbody> </table>								16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2018										07/15	Port Alberni	1400	2100		0.00	F-BL	30.50	142.91		07/16	Tofino	0730	1800		0.00	F-	51.50	219.24		07/17	Tofino	0730	1830		0.00	F-	51.50	219.24		07/18	Vancouver	0700	1930		0.00	F-	51.50			TOTALS OF COLUMNS				36.	37.		38.	39.	40.	Claim Total					\$ 0.00	\$ 208.40		\$ 185.00	\$ 581.39	\$ 0.00	\$ 974.79	48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			010	15001	10000	5702	1500000	s.22		\$ 974.79			010										010										010										Less Travel Advance										010										AMOUNT DUE TO EMPLOYEE									54.										\$ 974.79	45. Employee Signature (See Audit Trail)					Print Name		Date Signed			- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										56. Spending Authority Signature (See Audit Trail)					Print Name		Date Signed			- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										57. Payment Authority Signature (See Audit Trail)					Print Name		Date Signed			- Requisition for payment pursuant to section 32 of the Financial Administration Act.									
16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																																																																																																																																																																																																																	
	Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe																																																																																																																																																																																																																																																
2018																																																																																																																																																																																																																																																									
07/15	Port Alberni	1400	2100		0.00	F-BL	30.50	142.91																																																																																																																																																																																																																																																	
07/16	Tofino	0730	1800		0.00	F-	51.50	219.24																																																																																																																																																																																																																																																	
07/17	Tofino	0730	1830		0.00	F-	51.50	219.24																																																																																																																																																																																																																																																	
07/18	Vancouver	0700	1930		0.00	F-	51.50																																																																																																																																																																																																																																																		
TOTALS OF COLUMNS				36.	37.		38.	39.	40.	Claim Total																																																																																																																																																																																																																																															
				\$ 0.00	\$ 208.40		\$ 185.00	\$ 581.39	\$ 0.00	\$ 974.79																																																																																																																																																																																																																																															
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount																																																																																																																																																																																																																																																		
010	15001	10000	5702	1500000	s.22		\$ 974.79																																																																																																																																																																																																																																																		
010																																																																																																																																																																																																																																																									
010																																																																																																																																																																																																																																																									
010																																																																																																																																																																																																																																																									
Less Travel Advance																																																																																																																																																																																																																																																									
010																																																																																																																																																																																																																																																									
AMOUNT DUE TO EMPLOYEE									54.																																																																																																																																																																																																																																																
									\$ 974.79																																																																																																																																																																																																																																																
45. Employee Signature (See Audit Trail)					Print Name		Date Signed																																																																																																																																																																																																																																																		
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.																																																																																																																																																																																																																																																									
56. Spending Authority Signature (See Audit Trail)					Print Name		Date Signed																																																																																																																																																																																																																																																		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.																																																																																																																																																																																																																																																									
57. Payment Authority Signature (See Audit Trail)					Print Name		Date Signed																																																																																																																																																																																																																																																		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.																																																																																																																																																																																																																																																									

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018Jul25
SLP

Audit Trail for Travel Voucher (Restricted Use) E129211 for Pecora, Talea

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/19 10:48:33	Pecora, Talea (IDIR\TPECORA) Talea.Pecora@gov.bc.ca		Saved	Pecora, Talea Talea.Pecora@gov.bc.ca
2018/07/19 11:43:44	Pecora, Talea (IDIR\TPECORA) Talea.Pecora@gov.bc.ca		Initiated	Lawson, Liam Liam.Lawson@gov.bc.ca
2018/07/24 10:40:47	Lawson, Liam (IDIR\LLAWSON) Liam.Lawson@gov.bc.ca		Approved	Hunt, Charlotte Charlotte.Hunt@gov.bc.ca
2018/07/24 11:00:55	Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E129211 for Pecora, Talea

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia

Travel Notes – Form E129211

- 1) Sunday, July 15th – cab to Horseshoe Bay Ferry Terminal, walk on ferry to Nanaimo, travel with EMBC staff to Port Alberni, travel from 1400 hours to 2100 hours.
- 2) Monday, July 16th – Meetings in Port Alberni, travel to Tofino, meetings in Tofino.
- 3) Tuesday, July 17th – Meetings in Tofino.
- 4) Wednesday, July 18th – Meetings in Ucluelet, travel to Nanaimo, walk on ferry, cab from Horseshoe Bay Ferry Terminal home.

s.15

TALEA PECORA

s.22

Bill s.22
 Date 07/16/2018 09:00:19
 Room s.15
 Arrival 07/15/2018
 Departure 07/16/2018

Purchase Order#

s.15

Date	Description	Supplement	Qty.	Price	Amount
07/15	BC Provincial Government		1	123.99	123.99
07/15	DMF		1	2.48	2.48
07/16	Visa	s.17			-142.91
Net					126.47
GST					6.32
Room Tax					10.12
Gross					142.91
Paid					-142.91
Balance					0.00

I agree that my liability for any charges incurred by me is not waived and I 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.

The hotel cannot be held responsible for personal valuables.

Guest Signature _____

Thank you for staying with us

s.15

ROOM # _____ NAME _____

GUEST REGISTRATION

NAME Inter Pecora PHONE ☐ H ☐ B

s.22

COMPANY REPRESENTING Govt of BC

VEHICLE LICENSE — PROVINCE/STATE —

MAKE / COLOUR — YEAR —

NOTICE TO GUESTS: This property is privately owned and management reserves right to refuse service to anyone, and will not be responsible for accidents or injury to Guests or for loss of money, jewellery or valuables of any kind.

GUEST SIGNATURE X [Signature]

No. IN PARTY	ARRIVAL DATE	CHECK-OUT DATE	ROOM TOTAL					
<u>1</u>	<u>July 16</u>		\$ <u>378</u>					
NO. OF DAYS		\$ RATE	HST / GST					
			\$ <u>60.48</u>					
DAYS OCCUPIED (✓)			PROV. ROOM TAX					
SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.	\$	
		✓						
							SUBTOTAL	
							\$	
<input type="checkbox"/> CASH <input type="checkbox"/> TRAVELLERS CHEQUE							CHARGES	CREDITS
<input type="checkbox"/> VISA <input type="checkbox"/> M.C. <input type="checkbox"/> AMEX <input type="checkbox"/> DEBIT CARD							\$	
# <u>#39</u>							TOTAL	
REC'D BY							\$ <u>438.48</u>	
							<u>24041</u>	

Check-out time is _____
Guests desiring to occupy the room later will make arrangements at the office.
Guests staying over please notify the office.

Miles M.F.

s.15

THANK YOU
This is your Receipt
Please Retain

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD *****s.17
CARD TYPE VISA
DATE 2018/07/18
TIME 5331 19:32:58
CLERK ID 097001
RECEIPT NUMBER
C85019353-001-001-785-0

PURCHASE
AMOUNT \$86.50
TIP s.22
TOTAL

Visa Credit
A0000000031010
59EBEF2CEF3C0E4A
0080008000-E800
0D1C78E70D09A05F
0080008000-F800

APPROVED

AUTH# 076701 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
(604) 524-1111

SALE

Server #: 007507
Batch #: 213
07/15/18
APPR CODE: 013509
VISA
REF#: 00000008
SEQ: 213001001008
14:50:47
s.1
7
**/

\$87.00 s.22

AMOUNT
TIP
TOTAL

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00
Thank You
Please Come Again
BEL AIR TAXI #131
COQUITLAM BC
CUSTOMER COPY

Horseshoe Bay
To
Nanaimo (Dep. Bay)
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

FOOT AREA A

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/15

1 Adult 17.20
1 Port Fee Adul 0.25

Total 17.45
Visa *****s.17 17.45
AUTH 071607 66288695 0010017930 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
HSB 15 Jul 2018 14:52:40

1003108 549432
SEE REVERSE SIDE OF TICKET

To
Horseshoe Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/18

1 Adult 17.20
1 Port Fee Adul 0.25

Total 17.45
Visa *****s.17 17.45
AUTH 093531 66279110 0010017170 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
NAN 18 Jul 2018 15:33:13

1001099 288521
SEE REVERSE SIDE OF TICKET