



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129606

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

Name Brown, Evan			Employee ID s.22			Phone Number (778) 584-0217																																										
Client Organization Office of the Premier			Job Title Executive Assistant			Travel Group Code 3																																										
5. Date Completed 2018/09/05		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information																																										
Type of Travel In Province		14. Reason for Travel Official Business				Headquarters Victoria																																										
12. Mailing Address for Cheque																																																
<table border="1"> <tr> <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>2018 08/31</th> <th>*PCard Destination * Vi-Smith-Burns-V (Charter)</th> <th>Start 0515</th> <th>End 1900</th> <th>Km 54</th> <th>Cost 29.16</th> <th>Claim F-</th> <th>Cost 51.50</th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td colspan="4"></td> <td>36. \$ 29.16</td> <td>37. \$ 0.00</td> <td colspan="2">38. \$ 51.50</td> <td>39. \$ 0.00</td> <td>40. \$ 0.00</td> </tr> <tr> <td colspan="4">TOTALS OF COLUMNS</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">Claim Total \$ 80.66</td> </tr> </table>									16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		2018 08/31	*PCard Destination * Vi-Smith-Burns-V (Charter)	Start 0515	End 1900	Km 54	Cost 29.16	Claim F-	Cost 51.50	Cost	Describe					36. \$ 29.16	37. \$ 0.00	38. \$ 51.50		39. \$ 0.00	40. \$ 0.00	TOTALS OF COLUMNS								Claim Total \$ 80.66	
16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																								
2018 08/31	*PCard Destination * Vi-Smith-Burns-V (Charter)	Start 0515	End 1900	Km 54	Cost 29.16	Claim F-	Cost 51.50	Cost	Describe																																							
				36. \$ 29.16	37. \$ 0.00	38. \$ 51.50		39. \$ 0.00	40. \$ 0.00																																							
TOTALS OF COLUMNS								Claim Total \$ 80.66																																								
48. Client Code 004 004 004 004		49. Resp. 36A10		50. Service Line 36200		51. STOB 5702		52. Project 3600000																																								
								45. Supplier Code s.22																																								
								Amount \$ 80.66																																								
Less Travel Advance 004																																																
								54. \$ 80.66																																								
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) E129606 for Brown, Evan

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/05 10:32:39	Parkinson, Elizabeth s. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/09/05 10:35:09	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/09/05 10:38:04	Geary, Vanessa (IDIR\VGGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca
2018/09/05 10:52:57	Parkinson, Elizabeth s. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Recalled	Brown, Evan Evan.Brown@gov.bc.ca
2018/09/05 10:54:53	Parkinson, Elizabeth s. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/09/05 11:05:57	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/09/05 11:25:39	Geary, Vanessa (IDIR\VGGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E129606 for Brown, Evan

2 note(s) returned.

Created On	Author	Note
2018/09/05 10:32:39	Parkinson, Elizabeth s (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Aug. 31: Vic-Smithers-Burns Lake-Victoria: Personal vehicle, Charter, Cab P/D: F
2018/09/05 10:54:53	Parkinson, Elizabeth s.2 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	NOTE: Cab fare included in error, removed

Production *** Copyright © Government of British Columbia



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129590

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 Lo, Reamick ✓				Employee ID s.22		Phone Number (250) 812-8642	
Client Organization Environment and Climate Change Strategy				Job Title Executive Assistant		Travel Group Code 3	
5. Date Completed 2018/08/30		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial business				Headquarters MO -Vancouver	
12. Mailing Address for Cheque Room 112, 501 Belville St Victoria, BC V8V 1X4							
16. Travel Dates	17. Places Travelled			18. 0.54 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Claim Cost
2018							
05/04	Van-Burnaby	1530	1800	41	22.14	16.00	0.00
05/06	Van-Burnaby	0715	1000	41	22.14	8.00	0.00
06/06	Van - downtown	1200	1700	9	4.86		0.00
06/19	Van - Van south	1000	1130	17	9.18		0.00
07/10	Van - Van south	1000	1145	30	16.20		0.00
08/18	Van- VanYaletown	0830	1130	21	11.34	10.50	0.00
08/28	Van south - Van	1600	1900	26	14.04	14.25	0.00
TOTALS OF COLUMNS				185 kms	36. ✓ \$ 99.90	37. ✓ \$ 48.75	38. \$ 0.00
							39. \$ 0.00
							40. \$ 0.00
							Claim Total \$ 148.65 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount
048	29005	64000	5701	2900000	s.22		\$ 148.65
048							
048							
048							
Less Travel Advance							
048							
AMOUNT DUE TO EMPLOYEE							54. \$ 148.65 ✓
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) E129590 for Lo, Reamick

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/08/30 13:45:47	Lo, Reamick (IDIR\REAMLO) Reamick.Lo@gov.bc.ca		Saved	Lo, Reamick Reamick.Lo@gov.bc.ca
2018/08/30 13:46:06	Lo, Reamick (IDIR\REAMLO) Reamick.Lo@gov.bc.ca		Saved	Lo, Reamick Reamick.Lo@gov.bc.ca
2018/08/30 13:52:00	Lo, Reamick (IDIR\REAMLO) Reamick.Lo@gov.bc.ca		Saved	Lo, Reamick Reamick.Lo@gov.bc.ca
2018/08/30 13:52:21	Lo, Reamick (IDIR\REAMLO) Reamick.Lo@gov.bc.ca		Initiated	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2018/09/14 08:24:26	Frampton, Caelie ✓ (IDIR\CFRAMPT) Caelie.Frampton@gov.bc.ca		Approved	Janke, Debra s Debra.Janke@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E129590 for Lo, Reamick

1 note(s) returned.

Created On	Author	Note
2018/08/30 13:52:00	Lo, Reamick (IDIR\REAMLO) Reamick.Lo@gov.bc.ca	Ministerial Meetings mileage 5/4 Van-Burnaby 41 km, parking \$16 5/6 Van-Burnaby 41 km, parking \$8 6/6 Van- downtown Van 9 km 6/19 Van- Van south 17 km 7/10 Van-Van south 30 km 8/18 Van-Van Yaletown 21km, parking \$10.5 8/28 Van south-Van 26km, parking \$14.25

Production *** Copyright © Government of British Columbia

E 129590

RECEIPT
****NON TRANSFERABLE****
Valid ONLY this location
Fraser Parkade
HONKMOBILE Zone # 5673
License Plate Number
s.22
Expiration Date/Time
11:59 PM
MAY 04, 2018
Purchase Date/Time: 04:09pm May 04, 2018
Total Due: \$16.00 Rate: \$16 Until 12AM
Total Paid: \$16.00 Payment Type: Card
Ticket #: 00041948
S/N #: 520014280667
Setting: Fraser Parkade
Mach Name: 0062
s.17 Visa Auth #: 083081
GST#:108161779RT
Total Paid includes GST
Pay from your phone
Download Honkmobile App

RECEIPT
****NON TRANSFERABLE****
Valid ONLY this location
Fraser Parkade
HONKMOBILE Zone # 5673
License Plate Number
s.22
Expiration Date/Time
11:59 PM
MAY 06, 2018
Purchase Date/Time: 07:46am May 06, 2018
Total Due: \$8.00 Rate: \$8.00 Until 12AM
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00042012
S/N #: 520014280667
Setting: Fraser Parkade
Mach Name: 0062
s.17 Visa Auth #: 091181
GST#:108161779RT
Total Paid includes GST
Pay from your phone
Download Honkmobile App

EasyPark
PB650001-CP
Roundhouse CC
Ticket 0036046
9:04am 18/08/18
Fee Paid \$10.50
Card ...s.17 Auth 029301
Parking for
s.22

PARKING PAID UNTIL
12:03pm
Sat 18/8/18 ✓
GST# R101476547
Do not leave valuables
in vehicles

METRO PARKING LOT 34
650 W. 10TH AVE. VANC
GST 843267329KT0001
RATES INCLUDE ALL TAXES
REG 08-28-2018 15:43 ✓
CO1 MCH01 807285
1 ALL DAY \$14.25
TL \$14.25
CASH \$14.25



Control No.

E129570

Name Yeung, Lucinda ✓	Employee ID s.22	Phone Number (250) 953-3547
Client Organization Health	Job Title Executive Assistant	Travel Group Code 3

5. Date Completed 2018/08/27	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel MA Meetings		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
2018	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
08/02	Van-Vic (HA)	0730	1630		0.00	219.00	F-	51.50	233.15		
08/03	Vic-Van (HA)	0830	1900		0.00	219.00	F-	51.50			

48.	Client Code 026 026 026 026	49.	Resp. 66001	50.	Service Line 44000	51.	STOB 5701	52.	Project 6600000	45.	Supplier Code s.22	Amount \$ 774.15
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	-----------------------	---------------------

		AMOUNT DUE TO EMPLOYEE	54. \$ 774.15
--	--	------------------------	-------------------------

AMOUNT DUE TO EMPLOYEE

54.	\$ 774.15
-----	-----------

- 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.

Date Signed _____

- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Date Signed

- Requisition for payment pursuant to section 32 of the Financial Administration Act.

Print Name

Date Signed

Audit Trail for Travel Voucher (Restricted Use) E129570 for Yeung, Lucinda

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/08/27 09:23:40	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2018/08/27 09:26:28	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2018/08/27 09:26:36	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2018/09/05 09:42:29	Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca		Initiated	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2018/10/13 22:09:18	Singh, Jasmyn ✓ (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E129570 for Yeung, Lucinda

1 note(s) returned.

Created On	Author	Note
2018/08/27 09:26:28	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	08/02 - Harbour Air Flight #205 at 8:00am Van - Vic \$219.00 08/02 - s.15 \$233.15 08/03 - Harbour Air Flight #224 at 6:00pm Vic - Van \$219.00

Production *** Copyright © Government of British Columbia

From: Janke, Debra FIN:EX
To: Fullaway, Elijah HLTH:EX
Subject: E129570 Lucinda Yeung
Date: October 9, 2018 8:26:00 AM

Hi Elijah,

To-date the above-noted travel claim is not approved on the ETV site. Will this claim be approved soon?

Thanks.

Debra

Debra Janke
Executive Financial Clerk, Ministers' Office Support Services
Corporate Financial and Facilities Services Branch
Ministry of Finance
Phone: 778 698-8564 Fax: (250) 356-7326
Email: Debra.Janke@gov.bc.ca
Website: <http://www.min.fin.gov.bc.ca>
Serving all Ministers' Offices and the Office of the Premier

Ms Lucinda Yeung ✓
s.22

Room : s.15
Arrival Date : 08/02/18
Invoice No. : s.22
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 08/03/18
A/R Number

Min of Health

Date	Description	Debit	Credit
✓ 08/02/18	Room Charge	CSA approved single rate, ok ✓ 199.00	
08/02/18	Destination Marketing Fee	1.99	
08/02/18	Provincial Room Tax	22.11	
08/02/18	Room GST	10.05	
08/03/18	Debit Card		233.15
Room H/GST Total - 10.05		Total	233.15
Other H/GST Total - 0.00			233.15
s.15		Balance	0.00 ✓

s.15

INVOICE 000000125
DATE: 08/03/18
APPROVED: 204430
03-Aug-18
08:10:43

Sale

Total: CAD\$ 233.15

APPROVED: 204430
03-Aug-18

not waived and agree to be held personally liable in the event that the indicated person, or any part or the full amount of these charges.

s.15

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
03/08/2018 6:09:16 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking #s.17

Lucinda Yeung (Ministry Of Health) ✓
Friday, August 3, 2018 ✓
Passenger(s)

Flight #2240
Departs 18:30 @ Victoria Harbour ✓
Arrives 19:05 @ Vancouver Harbour

Invoice #: s.17

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (PK) GO F \$198.07 CDN

Goods and Services Tax \$10.42 GST

Grand Total \$219.00 CDN

Payment Information:

Debit Card \$219.00 CDN

Date/Time 03/08/2018 6:09:09 PM
Station
Terminal ID
Action Purchase
Account Type Chequing
Card Type DIRECT PAYMENT
Card Number **** * s.17 C ✓
Amount \$219.00
Authorization 653490
Trace Number 001001001004
Response 00-001/APPROVED 653490
Chip ID A0000002771010
TVR/TSI 8080008000/7800

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
2018-08-02 7:41:25 AM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking #s.17

Lucinda Yeung (Ministry Of Health) ✓
Thursday, August 2, 2018 ✓
1 Passenger(s) ✓

Flight #205/Twin Otter
Departs 08:00 @ Vancouver Harbour
Arrives 08:35 @ Victoria Harbour ✓

Invoice #: s.17

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (PK) GO F \$198.07 CDN

Goods and Services Tax \$10.42 GST

Grand Total \$219.00 CDN

Payment Information:

Debit Card \$219.00 CDN

Date/Time 2018-08-02 7:41:18 AM
Station
Terminal ID HCXHC007
Action Purchase
Account Type Chequing
Card Type DIRECT PAYMENT
Card Number **** * s.17 C ✓
Amount \$219.00
Authorization 276780
Trace Number 001001001001
Response 00-001/APPROVED 276780
Chip Application Interac
Chip Label Interac
Chip ID A0000002771010
TVR/TSI 8080008000/7800



Control No.

E129819

Name Sather, Kelly ✓	Employee ID s.22	Phone Number (250) 888-5930
Client Organization Finance	Job Title Executive Assistant	Travel Group Code 3

5. Date Completed 2018/10/03	6. Fiscal Year 2019	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Relocation		Headquarters Minister's Office-Victoria

12. Mailing Address for Cheque

Room 153 Parliament Buildings Victoria, BC V8V 1X4

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					0.00			0.00		✓ 80.92	Moving Containers
08/27	Ontario	0700	2359		0.00			0.00		✓ 255.85	Greyhound Shpng
08/31	Ontario-Victoria	0700	2359		0.00			0.00		✓ 200.52	UPS Shipping Costs
09/01	Ontario-Victoria	0700	2359		0.00	861.42	F-	51.50		✓ 180.80	Baggage Fees
09/04	Ontario-Victoria	0400	2359		0.00			0.00		✓ 31.00	BCDL obtained
09/06	Victoria	0700	2359		0.00			0.00			
09/07	Vict-Vanc-Vic	0600	2359		0.00	✓ 157.90		0.00			
09/08	Victoria (ferry)	0700	2359		0.00			0.00		379.23	Rental car/Gas 272.65/106.58

[illegible]

48.	Client Code 022 022 022 022	49.	Resp. 32001	50.	Service Line 34000	51.	STOB 5718 5226	52.	Project 3200000	45.	Supplier Code s.22	Amount \$ 2199.14
------------	--	------------	-----------------------	------------	------------------------------	------------	--	------------	---------------------------	------------	------------------------------	-----------------------------

Less Travel Advance						
022						

	AMOUNT DUE TO EMPLOYEE	54. \$ 2199.14
--	------------------------	-------------------

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) E129819 for Sather, Kelly

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/03 16:52:11	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Sather, Kelly Kelly.Sather@gov.bc.ca	Saved	Sather, Kelly Kelly.Sather@gov.bc.ca
2018/10/03 16:53:39	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Sather, Kelly Kelly.Sather@gov.bc.ca	Saved	Sather, Kelly Kelly.Sather@gov.bc.ca
2018/10/03 16:55:02	Sather, Kelly (IDIR\KSATHER) Kelly.Sather@gov.bc.ca		Initiated	Gillezeau, Rob Rob.Gillezeau@gov.bc.ca
2018/10/03 16:55:48	Gillezeau, Rob ✓ (IDIR\RGILLEZE) Rob.Gillezeau@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E129819 for Sather, Kelly

1 note(s) returned.

Created On	Author	Note
2018/10/03 16:53:39	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Relocation expenses from St. Catherines, Ontario to Victoria BC

Production *** Copyright © Government of British Columbia

KELLY SATHER - EMP.# s.22

\$80.92	Moving and shipping supplies (boxes)
\$255.85	Greyhound Canada ground shipping of belongings
\$200.52	UPS shipping of belongings
\$120.00	Brock Q taxi; ride to airport to depart Ontario
\$741.42	WestJet flight; YHM to YVR, YVR to YYJ
\$180.80	WestJet baggage fees
\$51.50	Travel day per diem
\$272.65	Enterprise rental car upon arrival in Victoria
\$106.58	Husky fuel; gas for rental car in Victoria
\$157.90	BC Ferries; trip to and from mainland to obtain furniture
\$31.00	Driver Services Centre; fee to switch Ontario driver's license to BC.
\$2,199.14 ✓	Total

RELOCATION EXPENSES FOR:

KELLY SATHER, EX. ASSISTANT
TO CAROLE JAMES, MIN OF FINANCE
& DEPUTY PREMIER

ALL RECEIPTS ATTACHED, ALONG WITH
LETTER OF EMPLOYMENT & RELOCATION ASSISTANCE FORM.
ANY QUESTIONS, PLEASE LET US
KNOW.

THANK YOU!

Page 18

Withheld pursuant to/removed as

s.22



Where ideas work

August 24, 2018

Kelly Sather

s.22

Dear Kelly:

Re: Relocation Assistance

Executive Assistant to the Minister of Finance and Deputy Premier

You have been authorized to receive assistance towards relocation costs due to your move from Toronto to Victoria to a maximum of \$3,500. This assistance is recoverable on a pro-rated basis should you resign prior to completing 24 months of service. Please ensure that you retain receipts for these expenses. Relocation is a taxable benefit and you will be taxed accordingly. You will need to sign the "New Appointees Relocation Assistance Application and Assignment of Wages Agreement."

Please let me know if you have any questions.

Sincerely,

Maura Parte
Human Resources Manager
BC Public Service Agency

Copy: Robyn Spilker, Senior Ministerial Assistant

Relocation Assistance and/or Househunting Expense Report and Assignment of Wages Agreement

☐ **Employee Applicants:** I acknowledge that I am moving and receiving relocation expenses as a result of a staffing action. As such, I agree to the following conditions.

OR

☒ **New Appointees:** In consideration of the assistance / reimbursement of expenses of \$ 2199.14 ✓ as requested here to assist in the payment of my relocation and/or house hunting expenses in moving, I agree to the following conditions.

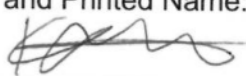
It is understood and agreed that should I resign from the service of the Government of British Columbia prior to completing 24 months of service, the amount of expenses / assistance granted to me will be repaid on the prorata basis of:

- One-twenty fourth of the total amount of relocation expenses / assistance and/or house hunting expenses received for each full and partial month, if any, that my employment falls short of 24 months full time (or equivalent service).
- Where the employee / appointee is at work beyond the 15th day of the final partial month, that final partial month will be considered to be a completed month of service for purposes of calculating the amount to be repaid.

For the purpose of repayment, the Minister of Finance is hereby authorized to recover any outstanding portions of the relocation assistance through payroll deduction or other remuneration deduction without further notice.

Nothing contained herein shall prejudice the right of the Ministry to recover any outstanding advance or portion thereof after termination of employment.

I understand and agree to these terms and conditions.

Date: <u>09/24/18</u>	Employee's / New Appointee's Signature and Printed Name: <u>Kelly Sather</u>  ✓
Date: <u>09/24/18</u>	Witness Signature and Printed Name: <u>Molly King Molly Henry</u> ✓
Complete and sign in duplicate and return two copies to the issuing office. Retain a copy for your personal records.	

Note: Canada Customs and Revenue Agency may deem this to be taxable allowance and should be contacted directly for further information.

the online survey
Your STORE CODE is: 1164
Your opinion counts
(Le sondage est également offert
en français).

**HOW DID WE
DO TODAY?**
Complete our short customer survey
at SURVEY.WALMART.CA for a
monthly chance to
WIN \$1000
Rules and regulations apply. See contest rules for details.
Walmart ✶

Division 1
WE SELL
FOR LESS
285 GENEVA ST
ST CATHARINES, ON L2N 2G1
ST# 01164 CP# 000652 TE# 03 TR# 09638
94LRNBLUE 005159625000 \$23.87 J
94LRNBLUE 005159625000 \$23.87 J
94LRNBLUE 005159625000 \$23.87 J
SUBTOTAL \$71.61
HST 13% \$9.31
TOTAL \$80.92
DEBIT TEND \$80.92
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

80.92
**** * s.22 I 1
0010C1897
AUTH # 212965
TERMINAL ID WMTJ016187
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC A6B598640EFA7832
*PIN VERIFIED

08/27/18 ✓ 19:50:34

ITEMS SOLD 3

TC# 5959 8441 6972 5619 4878



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
08/27/18 19:50:39

LIABILITY FOR LOSS OF OR DAMAGE TO OR DELAY IN DELIVERY IS LIMITED BY CARRIER'S LIABILITY LIMITED TO \$500.00
 FOR LOSS OF OR DAMAGE TO OR DELAY IN DELIVERY IS LIMITED BY CARRIER'S LIABILITY LIMITED TO \$500.00
 REFER TO TERMS AND CONDITIONS OF CARRIER FOR DETAILS OF CARRIER'S LIABILITY

GREYHOUND CDA TRANS CORP

GST NO. 891646655RT1

WAYBILL NO. 51785356022

VICTORIA

BC

www.ShipGreyhound.ca
 31Aug18 3:04 PM EDT ✓
 Actual Weight 167.0 lb
 Declared Value 999

PREPAID OFFLINE BANK CARD

RECIPIENT

s.22

5 PIECES

SHIPPER

K CATHARINES
 s.22

EXPRESS \$190.09
 FUEL S/C \$26.61
 FEES \$26.97
 TAXES \$12.18

PO/Ref #:

TOTAL

\$255.85

SHIPPER RECEIPT ✓

STATION TO DOOR

The UPS Store

The UPS Store #153
 12 - 111 Fourth Avenue
 St. Catharines, ON L2S3P5
 (905) 704-0500

Cashier: EB
 Invoice: 25743
 09-01-2018 11:54 ✓

Product	Qty	Price	Disc	Total
UPS STANDARD CANADA	1	131.00	0.0%	131.00
TR# C088375				
BOX 16X16X16 NON FRAGILE	1	14.15	10.0%	12.73
BOX 30X5X24 VERY FRAGILE	1	22.12	10.0%	19.91
BOX 14X14X14 NON FRAGILE	1	10.17	10.0%	9.15
SHIPMENT PROTECTION CANADA	5	3.00	0.0%	15.00
Sub Total				187.79
GST				7.30
Ontario HST				5.43
Total				200.52
Debit				200.52

You have saved 4.65

GST/HST # 84906 5206 RT0001

Thank you for visiting our store,
 we look forward to doing business
 with you again soon.
 Visit us online today at
www.theupsstore.ca/153

FARE RECEIPT

Date: September 04, 2018
 From: St. Catharines ON.
 To: Hamilton Airport
 Amount: \$120.00 Car No.: 644

Thank You from Brock Q Taxi

TRANSACTION RECORD

DRIVER SERVICES CENTRE
 1-1150 MCKENZIE AV V8P2L7
 VICTORIA BC
 22725564
 QC2272556413

SALE

09-06-2018 ✓ 09:44:53
 Acct # *****s.22 C
 Account Chequing Card Type DP
 A0000002771010
 Interac

Trace # 730001
 Inv. # 7311
 Auth # 151746 RRN 001369001

Sale \$3100
 TOTAL \$3100

+++++
 00 APPROVED-THANK YOU
 +++++

Retain this copy for your
 records
 Customer copy

***** COPY *****

Quadra Husky
 2100 Quadra St
 Victoria BC
 V8T 4C5
 (250) 386-6422
 GST# 828896720
 Retailer ID 4963518
 Rct:42700 1110-2
 Batch:5115-71

2018/09/08 11:36:41 ✓

Pump# 2
 Eth Regular \$106.58
 74.062 L @ \$1.439/L
 AMOUNT \$106.58
 GST(Inc Pump) \$5.08

Pre Auth Completion
 Interac
 AID: A0000002771010
 ACCT: Debit Chequing
 *****s.22 C
 EXP: **/**
 Date: 09/08/2018
 Time: 11:36:41
 AUTHCODE:146144 111002EB
 S528001001021 00 000
 TVR: 0280008000 TSI: F800

Approved

PLEASE TELL US
 HOW WE DID!
 myHusky.ca/feedback

***** COPY *****

Swartz Bay
 To
 Tsawwassen

BC Ferries
 Suite 500 - 1321 Blanshard Street
 Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/07 ✓
 RESERVATION-R0800
 CONF: B181278092
 RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
2	Adult	34.40

Total	108.90
Prepayment	17.00
Visa	
*****s.22	91.90
AUTH 01030F 66277637 0010017000 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
 SWB 07 Sep 2018 07:17:01

1005034 457485
 101904

SEE REVERSE SIDE OF TICKET

Tsawwassen
 To
 Swartz Bay

BC Ferries
 Suite 500 - 1321 Blanshard Street
 Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/07

20'	Undersize Vehi	31.80
1	Adult	17.20

Total	49.00
Visa	
*****s.22	49.00
AUTH 052815 66277660 0010010190 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
 TSA 07 Sep 2018 20:25:11

1007128 487170
 101904

SEE REVERSE SIDE OF TICKET
 Page 23 of 27 FIN-2019-92393



eTicket Receipt

Prepared For

SATHER/KELLY, S, MS ✓

RESERVATION CODE	s.22
ISSUE DATE	02Sep18
TICKET NUMBER	8382139776119
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
✓ 04Sep18	WESTJET WS 241	HAMILTON ON, CANADA Time 06:25	VANCOUVER BC, CANADA Time 08:20 Terminal MAIN TERMINAL	Seat Number s.15 - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QCTH Not Valid Before 04SEP18 Not Valid After 04SEP18
✓ 04Sep18	WESTJET WS 3355 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 10:25 Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time 10:59	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QCTH Not Valid Before 04SEP18 Not Valid After 04SEP18

Allowances

Baggage Allowance

YHM to YYJ - 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YHM to YVR , YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX ^{s.22} ✓
Fare Calculation Line	YHM WS X/YVR WS YYJ559.00CAD559.00END
Fare	CAD 559.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 76.59 RC (HARMONIZED SALES TAX (HST))
	CAD 3.25 RC2 (HARMONIZED SALES TAX (HST))
Total Fare	CAD 693.96

Other Charges

SEAT ASSIGNMENT # 8381501901943 (YHM-YVR / QTY 1)	CAD 42.00
Taxes	CAD 5.46
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX ^{s.22} ✓
Total	CAD 47.46
Total Fare and Other Charges	CAD 741.42

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
SATHER/KELLY ✓

s.22 DAID

Date
03SEP18 ✓

Time/Heure
10:24AM

Description		Fee/Frais (CAD)	HST/TVH	Total (CAD)
FIRST BAG	8382600303195	\$25.00	3.25	28.25
SECOND BAG	8382600303195	\$35.00	4.55	39.55
EXCESS BAG	8382600303195	\$100.00	13.00	113.00
		\$160.00	20.80	180.80

Total (CAD)
SATHER/KELLY s
\$160.00 \$20.80

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

KELLYs.22 SARGFR

s.22

AUTH 08583F

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001



Rental Agreement # s.22

Invoice # 15026546603

Renter Information

Renter Name

KELLY SATHER ✓

Renter Address

s.22

CAN

Contract

ENTERPRISE PLUS

Vehicle Information

4DR 4X4

License #: GD896R

State/Province: BC

Vehicle Class Driven

Premium SUV 5-Door/Automatic/Air

Vehicle Class Charged

Intermediate SUV 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 9,734 Ending: 10,317

Total: 583

Trip Information

Pickup

Tue, Sep 04 2018 11:14 A.M.

Start Charges

Tue, Sep 04 2018 11:19 A.M.

VICTORIA AIRPORT OFFSITE (YYJ) ✓

9429 CANORA RD

SIDNEY, BC V8L1P2

CAN

Return

Sat, Sep 08 2018 11:47 A.M. ✓

VICTORIA AIRPORT OFFSITE (YYJ) ✈

9429 CANORA RD

SIDNEY, BC V8L1P2

CAN

Rental Charges

Rental Rate	Time & Distance 4 Day at 39.18 CAD / Day	156.72 CAD ✓
	Car Class Change 4 Day at 10.00 CAD / Day	40.00 CAD
Add-Ons	Discount (5.00%)	-7.84 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Fee Recovery 11.73 Pct (11.73%)	24.97 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
	Provincial Sales Tax (7.00%)	16.65 CAD
	Goods And Services Tax (5.00%)	12.19 CAD
	Vlf Rec .99/day (0.99 CAD / Day)	3.96 CAD
	Drop Charge Charge (20.00 CAD / Rental)	20.00 CAD

Total

272.65 CAD ✓

(Subject to audit)

Amount charged on Sep 08 2018 to VISA (s.22

Amount charged on Sep 08 2018 to VISA (✓

Amount Due

(222.86 CAD)

(49.79 CAD)

-0.00 CAD

Thank you for renting with
Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please do
not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently Asked
Questions or send us a secured message
by visiting our [Support Center](#)