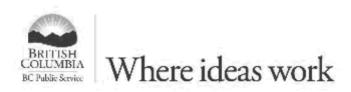
AT19EXESLP41



## **Travel Voucher (Restricted Use)**

Control No.

E129611

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.

	i, please co	ontact your	Ministry's			-	rmation and	Privacy.					
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2018/09			2019										
Type of In Proving				ion for Ti ial Busine						Head Vict	<b>dquarters</b> oria		
		s for Chec											
P.O.Box <b>16.</b>	9044, Stn	Prov Govt	Victoria,	BC A8M	9E2 18.		19.	20. & 2	4		22.	20. & 21.	
Travel Dates	*PCard	Places Tr	avelled		P	ersonal nicle Use	Other Transport	l N	i. Neals		Lodging		llaneous
2018 07/12 07/30 08/28 08/29 08/30 TOTALS	Destinati * Vic-Van- * Vic-Van- * Vic-Van( Van * Van-Vic(	Vic(HJ) Vic(HJ) HA) HA) WMNS 49. Resp.	-	End 1800 1800 2359 2359 1700	ne	36. \$ 0.00 0.00 0.00 0.00 0.00 0.00	20.00 10.00 10.00 37. \$ 40.00	F-BL F- F-D	38. \$11	0.00 0.00 0.50 2 1.50 3.25	76.12 s. 22 276.12 39. \$ 552.24	40. \$ 0.00	Claim Tota \$ 707.49
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- Requis		<u>. '</u>	suant to s	ection 32	of th	e Financial	Print N					Signed	h. ADCC 4240.1

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 2018Sep10 SLP

## Audit Trail for Travel Voucher (Restricted Use) E129611 for Smith, George S

13 audit trail record(s) returned.				
Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/05 12:10:04	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, George <b>s</b> . George.Smith@gov.bc.ca	Saved	Smith, George S. George.Smith@gov.bc.ca
2018/09/05 12:10:24	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, George s. George.Smith@gov.bc.ca	Saved	Smith, George <b>s.</b> George.Smith@gov.bc.ca
2018/09/05 12:12:48	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, George <b>S</b> George.Smith@gov.bc.ca	Saved	Smith, George s George.Smith@gov.bc.ca
2018/09/05 12:14:13	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, George <b>s</b> George.Smith@gov.bc.ca	Saved	Smith, George S. George.Smith@gov.bc.ca
2018/09/05 12:14:41	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, George <b>s</b> George.Smith@gov.bc.ca	Saved	Smith, George <b>s</b> George.Smith@gov.bc.ca
2018/09/05 12:27:18	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, George <b>s</b> George.Smith@gov.bc.ca	Saved	Smith, George <b>\$</b> . George.Smith@gov.bc.ca
2018/09/05 12:27:56	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, George s George.Smith@gov.bc.ca	Saved	Smith, George <b>S</b> George.Smith@gov.bc.ca
2018/09/05 12:28:07	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, George <b>\$</b> George.Smith@gov.bc.ca	Notified	Smith, George <sub>S</sub> George.Smith@gov.bc.ca
2018/09/05 12:28:15	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, George <b>s</b> George.Smith@gov.bc.ca	Saved	Smith, George <b>\$</b> George.Smith@gov.bc.ca
2018/09/05 12:31:06	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, George <b>s</b> George.Smith@gov.bc.ca	Saved	Smith, George <b>s</b> George.Smith@gov.bc.ca
2018/09/05 12:35:59	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, George <b>s</b> . George.Smith@gov.bc.ca	Saved	Smith, George s. George.Smith@gov.bc.ca
2018/09/05 15:36:45	Smith, George S (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Initiated	Eby, David David.Eby@gov.bc.ca
2018/09/10 13:26:15	Eby, David (IDIR\DEBY) David.Eby@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production \*\*\* Copyright © Government of British Columbia

#### Notes for Travel Voucher (Restricted Use) E129611 for Smith, George S

1 note(s) returned

Created On	Author	Note
2018/09/05 12:27:56	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	07/12/2018 Vic-Van-Vic Helijet Flight \$ from P-Card, Cab \$ 20.0
	vvoligarig./Addo@gov.bo.od	07/30/2018 Vic-Van-Vic Helijet Flight \$ from P-Card, Cab \$ 10.00
		08/28/2018 Vic-Van HA Flight \$ from P-Card, Cab \$10.00, Per Diem \$30.50 (F-BL), Hotel \$552.24
		08/29/2018 Van Cab \$10.00, Per Diem \$51.50 (F)
		08/30/2018 Van-Vic HA Flight \$ from P-Card, Per Diem 33.25(F-D)

Production \*\*\* Copyright © Government of British Columbia

## Addo, Wolfgang AG:EX

From:

passengerservices@helijet.com

Sent:

Tuesday, August 7, 2018 12:18 PM

To:

Addo, Wolfgang AG:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	s.17
	Name	George Smith
	Company	Government Of Bc
		A CONTRACTOR OF A CONTRACTOR

and the supplier of the suppli			
Thursday, July 12, 2018	Invoice #305730		
	FARE-YWH-Full_St	ummer - 2018	\$219.05
704 07:50 Victoria Harbour	+ GST	onacconstagration in supergistrate mail in the mass at the bottom intelligence of deversion of the mass and the	\$10.95
08:25 Vancouver Harbour	Billing		\$219.05
35 minutes	Taxes	e e e e e e e e e e e e e e e e e e e	\$10.95
Confirmed A Section will be set	Grand Total		\$230.00
1 Passengers - Off-Peak	Mastercard		\$230.00
George Smith, Female	Date / Time	July 12, 2018 @ 7:44:16 AM	un titalungan meneral sa peng-selatun pada-selata tital sa titala sa paga-selata
	Summary	\$.17	Mills may the Tomat to a Steel St. of Soc. Society and acc
Add to Calendar	Expiration	,41%	er trans transferent team or only

Authorization

145521

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

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

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

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

#### GST#:

R102320165

#### Passenger Travel Information:

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

#### Payment:

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

#### Passenger Check-in:

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

#### Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations:

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

#### Parking:

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

#### Aircraft Type:

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

Travel Documentation:

## Addo, Wolfgang AG:EX

From:

passengerservices@helijet.com

Sent:

Thursday, July 12, 2018 4:27 PM

To:

Addo, Wolfgang AG:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
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Account	Customer #	s.17
	Name	George Smith
	Company	Government Of Bc
	8	

4	Execution Sea Convictions at the Sea of the Annies of the	and in Section Secretarily servicing, in Section Section Section 2001.	and Alexander and American Street
Thursday, July 12, 2018	Involce #305829		
705	FARE-YWH-Full_St	ummer - 2018	\$219.05
725 16:40 Vancouver Harbour	+ GST	en en flyt medigly mit step kin det proget en glyt en gest in de ste en de ste en de ste en de kenne in de ken En en flyt megisfy mit step kin det proget en glyt en gest in de ste en de ste en de kenne in de kenne in de k	\$10.95
17:15 Victoria Harbour	Billing		\$219.05
35 minutes	Taxes	to and after the best death and the problem on the Conference and American Security Supporting	\$10.95
Confirmed	Grand Total		\$230.00
1 Passengers - Off-Peak	Mastercard		\$230.00
George Smith, Female	Date / Time	July 12, 2018 @ 4:26:02 PM	THE PROPERTY OF THE PROPERTY O
	Summary	s.17	- Managarthanna (1647) - a h-24th can an disantain
Add to Calendar	Expiration	And the set	etimiete — e approgram indute, e gray in a c

Authorization

192601

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

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

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

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

#### GST#:

R102320165

#### Passenger Travel Information:

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

#### Payment:

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

#### Passenger Check-in:

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

#### Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

#### Parking:

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

#### Aircraft Type:

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

Travel Documentation:

### Addo, Wolfgang AG:EX

From: Sent: passengerservices@helijet.com Tuesday, August 7, 2018 9:42 AM

To:

Addo, Wolfgang AG:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
		s.17
Account	Customer #	
MARKET.	Name	George Smith
	Company	Government Of Bo

	The state of the s		No or and the second
Monday, July 30, 2018	Invoice #309777		
	FARE-YWH-Full_Summ	er - 2018	\$219.05
704 07:50 Victoria Harbour	+ GST  (No. of the content of the co	rak ng pringu 1 sa Barrin - na ngilaguru nemerak duluk ng atria padadapat laguru nemenggan ngg Labar - Dir . nginguru - japan diskis ka pangangan ma disapa kulam na kundida, manahku ma kunan ngan nggamangkis kasam	\$10.95
08:25 Vancouver Harbour	Billing		\$219.05
35 minutes	Taxes	enweldsgreckern, der yn de mag is inne derek f. et yn Seid y - yn Comie Pers Soe Str ymai	\$10.95
Confirmed	Grand Total		\$230.00
f Parameter Off Park	Mastercard		\$230.00
1 Passengers - Off-Peak . George Smith, Female	Date / Time	July 30, 2018 @ 7:26:03 AM	PRESENTE PRODUCE CONTRACTOR CONTRACTOR
	Summary	s.17	en en 1984 de la como 1985 de 1984 de 1
Add to Calendar	Expiration	i uniperpe	alite di mindre includentaria d

Authorization 102602

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

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

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

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

Monday, July 30, 2018	Invoice #310485		
	SALE - Seat Sale \$189	9	\$180.00
725	+ GST	and the second section of the sectio	\$9.00
16:40 Vancouver Harbour	THE AMERICAN STATE OF THE STATE STATE STATES AND ASSESSMENT OF	ты админист о осно, постоя на удере перередерия	
17:15 Victoria Harbour	Billing		\$180.00
35 minutes	Taxes	e manufacular de la grego de mesor que de como como políticam que moso. Que	\$9.00
Confirmed	Grand Total		\$189.00
4 Barragan Cala	Mastercard		\$189.00
1 Passengers - Sale George Smith, Female	Date / Time	July 30, 2018 @ 3:56:07 F	PM
. George Sinut, remaie	Summary	s.17	
Add to Calendar	Expiration		
	Authorization	185604	*
	departure.	Refundable up to 5pm the	
	changeable for sar	day travel is non-refundal me-day travel. Any cancell cancellation fee equal to t	ations will result in

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

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

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

#### Payment:

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

#### Passenger Check-in:

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

#### Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

#### Parking:

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

#### Aircraft Type:

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

#### Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over. Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

#### Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be

### Addo, Wolfgang AG:EX

From:

reservation@harbourair.com

Sent:

Wednesday, September 5, 2018 11:39 AM

To:

Addo, Wolfgang AG:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

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

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

Would you prefer a guaranteed single window seat 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

			Burgh the South of the State of
Account	Staussen in St. StausSt. Co., secuence	HAS#	s.17
		Name	George Smith
		Company	Attorney General

Tuesday, August 28, 2018	s.17 Invoice	
Fire-La Handon	Air Transportation Charges	
Flight #2220A 17:30 Victoria Harbour / Map 🛍	Sked 200/300 : (St) GO Flex	\$186.64
18:05 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

#### 1 Passenger(s) - GoFlex

. George Smith, Male

#### Add to Calendar

 Billing
 \$197.15

 Taxes
 \$9.85

 Grand Total
 \$207.00

Master Card \$207.00

Date / Time August 28, 2018 @ 4:32:15 PM

Summary S.17

Expiration

Authorization 141758

#### **GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time
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% canc! ellation fee if cancelled within 24hrs of departure

Booking #<sup>s.17</sup>

Thursday, August 30, 2018

s.17 Involci

Air Transportation Charges

Flight #2190/Twin Otter

15:40 Vancouver Harbour / Map

Sked 200/300 : (St) GO Flex

\$186.64

16:15 Victoria Harbour / Map	Taxes, Fees and C	Charges	
too to the second	All Skeds - Bagga	ge : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbo		\$0.65
KK- Confirmed	Sked 200 : VHFC		\$9.86
*	+ Goods and Serv	rices Tax	\$9.85
1 Passenger(s) - GoFlex	all so de are in live's absert motivace	nesidad <sub>1884</sub> il V <sub>era</sub> netidental date e i metalia en elevativa el tentre.	ang kindahiya in ay arayana aa
. George Smith, Male	Billing		\$197.15
Add to Calendar	Taxes	- 65,275 kilyyyenni (Yarsa-Aliar 1964 - 1964 ) arrang yannif melilibir ayan 1,416 Millianif	\$9.85
	Grand Total		\$207.00
	The second		
	Master Card		\$207.00
	Date / Time	August 30, 2018 @ 2:54:5	D PM
	Summary	s.17	
	Expiration		
a to a trib	Authorization	141758	AND TOTAL SERVED AND CONTROL OF
70	C-5156-		
a afterwarter the second	GoFlex Fare Co Check in 25 mir	nutions: nutes prior to departure tir	ne
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	V (T)	to 15 minutes prior to Dep	parture
भरीक्षीति ही लंडड ५ ी सं		erence in fare value)	
		510 (space permitting) on fee for groups of 4+ if ca	ncalled within
	24 hrs of depar		incened within
	Baggage:	ant varites listed baland	
	25 lbs. Guarant	ept routes listed below)	
	25 lbs. (space a		
	0.000	bs.(space available)	
	4,140	Vancouver (YVR), Gange	s & Maple Bay
	35 lbs. Guarant		
	15 lbs. (space a \$1/lb. over 50	valiable) bs.(space available)	
· · · · · · · · · · · · · · · · · · ·	with a mark	1	
		n Vancouver (YVR), Victori	a & Nanaimo
	50 lbs, Guarant \$1/lb. over 50		
at the state of a			
and the second of the second o	The second secon	ged Tours Cancellation:	24bra of

## **Booking Information**

July 10th Vic-Van-Viz

BLUEBIRD CABS #39 2612 QUADRA ST VICTORIA BC

CARD S.17

CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2018/07/12
TIME 5150 07:42:49
RECEIPT NUMBER
H85068941-001-366-002-0

PURCHASE TOTAL

\$10.00

Interac A0000002771010 DF9300D4D853EE80 8080008000-

## **APPROVED**

AUTH# 104249 00-001 THANK YOU

CARDHOLDER COPY

#### TRANSACTION RECURD

YELLOW CAB
B17 FISGARD STREET V8W105
VICTORIA BC
21852400
GH2185240021

\*\*\*\* PURCHASE \*\*\*.

A0000002771010 Intern

Operator: 222 Trace # 9397 Inv. # 222 Auth # 2030\*1

Total S

TRACE PORT

\$10.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yello-cabileroria.com 250-381-2222 July 30th VIL Van

> BLUEBIRD CABS #22 2612 QUADRA ST VICTORIA BC

S.17
CARD FLASH
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2018/07/30
TIME 3661 07:24:40
RECEIPT NUMBER
H85068556-001-236-004-0

PURCHASE TOTAL

\$10.00

Interac A0000002771010 6A198D9AE4C6B783 8080008000-

## APPROVED

AUTH# 102440 00-001 THANK YOU

CARDHOLDER COPY

PHONE. 250. 382. 2222

29- Full per diem 30 - Full minus dinner

## \*DUPLICATE\*

BLACK TOP & CHECKERS **CABS #383** 777 PACIFIC ST VANCOUVER

## \*DUPLICATE\*

CARD CARD TYPE INTERAC CHEQUING ACCOUNT TYPE 2018/08/29 DATE TIME 5051 08:33:49 CLERK ID RECEIPT NUMBER C85014180-001-684-001-0

**PURCHASE** TOTAL

\$10.00

interac A0000002771010 C8826EBBF4B0FF86 8080008000-6800 279F23C4B8673C05

## APPROVED

AUTH# 113349

00-001

THANK YOU

CARDHOLDER COPY

\*DUPLICATE\*

s.15 Room No. George Smith Arrival : 08-28-18 Canada : 08-30-18 Departure Folio No. : s.22 Conf. No. Cashier No. Company Name: Provincial Government : 127 Custom Ref. : Group Name:

Date	Description	Charges	Credits
08-28-18	Room Charge	235.00	
08-28-18	DMF	3.04	
08-28-18	PST	19.04	
08-28-18	GST	11.90	
08-28-18	AHRT	7.14	
08-29-18	Room Charge	235.00	
08-29-18	DMF	3.04	
08-29-18	PST	19.04	
08-29-18	GST	11.90	
08-29-18	AHRT	7.14	
08-30-18	Visa		552,24
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2.24

Page No. 1 of 1

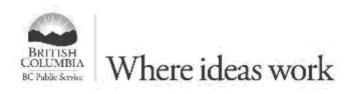
Group Name:

D-4-	Description	A SERVICE AND A	Charges	Credits
Date	Description		225.00	
08-28-18	Room Charge		235.00	
08-28-18	DMF		3.04	
08-28-18	PST		19.04	
08-28-18	GST		11.90	
08-28-18	AHRT		7.14	
08-29-18	Room Charge		235.00	
08-29-18	DMF		3.04	
08-29-18	PST		19.04	
08-29-18	GST		11.90	
08-29-18	AHRT		7.14	3
08-29-18	Visa		550	552.24
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		Total Credits	-	552.24
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Minister Signature....

Page No. 1 of 1

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## **Travel Voucher (Restricted Use)**

Control No.

E129589

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

collection	n, please co	ontact your	Ministry's	Director/N	∕lanag	ger of Infor	mation and I	⊃rivacy.					
Name Employee ID Spilker, Robyn ✓ S.22				Phone Number (250) 952-7627									
	rganizatio	n			Title						Group Co	de	
Finance						al Assistan				3			
5. Date 0	Completed 8/30		6. Fiscal `2019	Year		. Special ( EFT	Cheque Issu	16		8. CI	neque Stub	Informat	ion
Type of	Travel		14. Reaso	on for Tra						Head	dquarters		
In Provi			Staffing N	/linister						Vict	oria		
	ing Addres			Ruiildinas	Victo	ria BC V8	\/ 1X4						
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Travel		Places T	ravelled		1	ersonal	Other	1	eals			Mis	cellaneous
<b>Dates</b> 2018	Destinati	on	Start	End	Veh	icle Use Cost	Transport Costs	Claim	Cos	. 4	Lodging Costs	Cost	Describe
08/21	Victoria-l		0700	2359	KIII	0.00	Costs	F-B		1.00	197.75	Cost	Describe
08/22	Nanaimo		0700	2359		0.00		F-		1.50			
	Travelled	w/Minister											
	via car												
	X Ref TV#	E129580											
TOTALS	OF COLU	MNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		38.	92.50	<b>39.</b>	<b>40.</b> \$ 0.0	0 \$ 290.25
48.	OF COLO	49.	50.			51.	<b>52.</b>			5.	ψ 197.73	J \$ 0.0	0   \$290.25
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	ed this trav ements ma												
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial					FIIILINA	iiie			Date	oigileu			
	stration Act												
57 Deve	mant Auth	arity Ciene	turo (Coo	Audit T	a:I\		Print Na	mo			Data 6	Sianod	
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	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

# Audit Trail for Travel Voucher (Restricted Use) E129589 for Spilker, Robyn 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/08/30 10:59:52	Reid, Heidi	Spilker, Robyn	Saved	Spilker, Robyn
	(IDIR\HREID) Heidi.Reid@gov.bc.ca	Robyn.Spilker@gov.bc.ca		Robyn.Spilker@gov.bc.ca
2018/08/30 11:06:53	Reid, Heidi	Spilker, Robyn	Saved	Spilker, Robyn
	(IDIR\HREID) Heidi.Reid@gov.bc.ca	Robyn.Spilker@gov.bc.ca		Robyn.Spilker@gov.bc.ca
2018/08/30 11:23:39	Spilker, Robyn (IDIR\RSPILKE) Robyn.Spilker@gov.bc.ca		Initiated	Reid, Heidi Heidi.Reid@gov.bc.ca
2018/08/30 11:24:16	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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#### Notes for Travel Voucher (Restricted Use) E129589 for Spilker, Robyn

1 note(s) returned.

Created On		Author	Note
2018/08/30 11:06:53	Reid, Heidi (IDIR\HREID)	Heidi.Reid@gov.bc.ca	Aug 21 - Victoria to Nanaimo to staff Minister's meetings (via Minister's private vehicle) Lunch & Dinner p/diem Hotel for 1 night @ \$197.75  Aug 22 - Nanaimo to Victoria (via Minister's private vehicle) All Day p/diem Stuck on the Malahat due to accident and hwy closure - late arrival home after accident cleared and highway finally re-opened

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 From:
 Janke, Debra FIN:EX

 To:
 Reid, Heidi FIN:EX

 Subject:
 E129589 Robyn Spilker

 Date:
 August 31, 2018 10:20:00 AM

Hi Heidi,

s.15 exceeds the CSA approved single rate of \$125.00 plus taxes, per night.

Please have the Minister sign off a copy of the Hotel folio with "Hotel approved" and return.

For your records, I have changed the stob to 5702 and the project number to 3200000.

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

Robyn Spilker

501 Belville St Rm 153

Victoria, BC

Page # 1 Res. # s.22

Checked in Tue Aug 21/18 - 3:12pm Checked out Wed Aug 22/18 - 7:01am

**Nights** Room Rate

165.00

Promo Code

Room s.15

Date	Description	Reference	Charges	Credits
- Aug21	Room Charges - Government	exceeds the CSA approved single rate of \$125.00 plus taxes, per night	165.00	
Aug21	Parking	email sent to AC on Aug 31 requesting Ministers approval	8.00	
Aug21	GST		8.25	
Aug21	PST		13.20	
Aug21	BC Municipal / Regional Tax		3.30	
Aug22	PAID BY MASTERCARD - Tha	nk you		197.75
		0.00	197.75	197.75

Thank you for staying with us. We look forward to seeing you again!

Our G.S.T. ‡ s.15

s.15

Charge Summary:

GST 8.25 PST13.20 BC Municipal / Regional 3.30

Mercha Term ID: 016 Cierk ID: 10

Ref #: 033

Pre-Auth Compl

yyyyyyyy s.17

MASTERCARD

Entry Method: Chip

08/22/18

07:00:49

Inv #: 000008

Appr Code: 021493

Apprvd

Batch#: 000006

400.00

Total:

197.75

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

Application Label: Credit AID: A00000000041010 TVR: 00 00 00 80 00

Original Pre-Auth Amount: \$

TSI: E8 00

Customer Copy