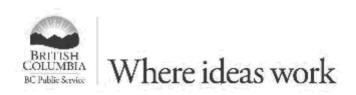
NR19EXESLP27



Travel Voucher (Restricted Use)

Control No.

E129816

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.

	n, Kenn rganization Lands, Natural F	Resource	Operations	and R	ural Dev			s.22 Job	loyee I 2 Title isterial		ant	Phone Nu (250) 953 Travel Gr 3	3-4120	,
	ompleted		iscal Year		7. Spec	ial Chequ	e Is	sue		8. C	neque Stu	b Informat	ion	
2018/10/		201	-	_										
Type of 1			Reason for		I						dquarters			
In Provin	ng Address for		isterial Bus	siness						Vict	опа			
	9043 Stn Prov		toria. BC V	8W 9E2	2									
16.	17.	0011 110	10110, 20 1	18.	-	19.		20. & 21.	-	1:	22.	20. & 21.		
Travel		Travelle	d		rsonal	Other			eals	١.			cellaneou	is
Dates	*PCard				cle Use	Transpo	- 1		04.0		Lodging			
2018	Destination	Start	End	Km	Cost	Costs		Claim	Cost		Costs	Cost	Desci	ribe
09/19	* Vic to Van (HA)		2359		0.00			F-B	41.	00	316.07			
09/20	* Van to Vic (HA)	0700	1530		0.00			F-D	33.	25				
	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	0		38. \$ 74	.25	39. \$ 316.07	40. \$ 0.00		Tota 90.32
8.	49.	-	0.		51.	52.			4	5.				
1 1 1		1000	Service 400		57º			Project 7100000		;	Supplier C s.22	ode	Amoi \$ 3	unt 390.32
ess Tra	vel Advance													
1	28													
								AMOUN	T DUE	то е	MPLOYEE		54 . \$ 3	390.32
- Certifie disburse a result	doyee Signature and this travel experiments made and of travel on gove in I have not beer	ense clair d/or allow rnment b	n is a true s ances to w usiness as	hich I a detaile	m entitled d above a	l as nd	nt N	lame			Date	Signed		
	ding Authority	Signatur	e (See Auc	lit Trail)	Pri	int	Name			Date	Signed		
- Certifie	ed correct pursua tration Act and re	nt to sect	ion 32 & 33			1								
- Requis Administ	nent Authority S ition for payment tration Act.	t pursuan		32 of th	he Financ	cial		Name	io		Date	Signed	with ADOO	4040

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 2018Oct05

Audit Trail for Travel Voucher (Restricted Use) E129816 for McLaren, Kenn 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/03 15:05:45	Purdy, Sandra	McLaren, Kenn	Saved	McLaren, Kenn
	(IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Kenn.McLaren@gov.bc.ca		Kenn.McLaren@gov.bc.ca
2018/10/03 15:24:38	Purdy, Sandra	McLaren, Kenn	Saved	McLaren, Kenn
	(IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Kenn.McLaren@gov.bc.ca		Kenn.McLaren@gov.bc.ca
2018/10/03 15:25:10	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Notified	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2018/10/03 15:37:43	McLaren, Kenn (IDIR\KENMCLAR) Kenn.McLaren@gov.bc.ca		Approved	dRenneberg, Tim Tim.Renneberg@gov.bc.ca
2018/10/03 17:08:59	Renneberg, Tim (IDIR\TRENNEB) Tim.Renneberg@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E129816 for McLaren, Kenn

1 note(s) returned

Created On	Author	Note
2018/10/03 15:24:38	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Sept. 19 - Mtgs in Van. Flight from Vic to Van, HA #206, paid on AA PCard, \$207.00. Overnight in hotel paid on MA PCard, \$316.07. Claimed lunch and dinner. Sept. 20 - Flight from Van to Vic, HA #2170, paid on AA PCard, \$207.00. Claimed breakfast and lunch.

s.15 Room Folio# s.22

Invoice #

Cashier# 135 Page # : 1 of 1

Mr Kenn Mclaren

Arrival

09-19-18

ON Canada Departure 09-20-18

Date	Description		Additional Information		Charges	Credits
09-19-18	Room Charg	e - Provincial Go	ovt	537	269.00	100
09-19-18	Destination N	larketing Fee			3.48	
09-19-18	Hotel Room	Гах			29.97	
09-19-18	Room GST				13.62	
09-20-18	Mastercard		XXXXXXXXXXXXX s.17	XX/XX		316.07
	,		Total		316.07	316.07
			Balance Due	· · · · · · · · · · · · · · · · · · ·	0.00	
GST Sun	nmary	HST Summa	ry		~ ~	
Room:	13.62	Room:	0.00		6	Man
F&B:	0.00	F&B:	0.00		/ VX/2000 C	Web()
Other:	0.00	Other:	0.00			

0.00

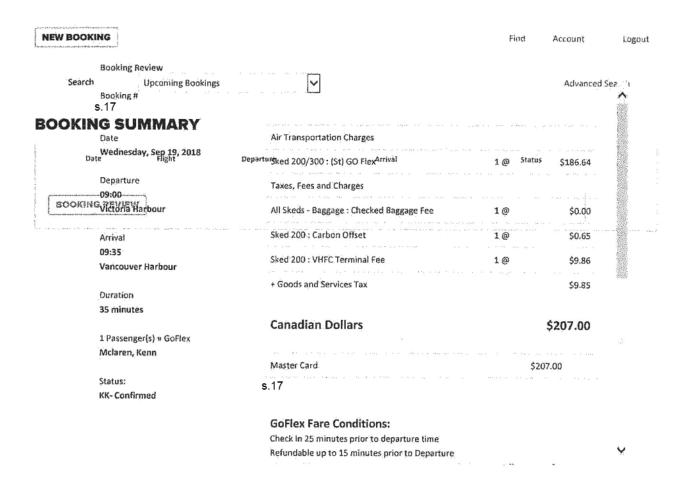
s.15

Total:

13.62

Total:

Dashboard



Purdy, Sandra FLNR:EX

From:

reservation@harbourair.com

Sent:

Friday, September 14, 2018 11:12 AM

To:

Purdy, Sandra FLNR:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



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

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

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

Harbour Air Team

Customer In	formation			
Account	gada Vilginaga i Addi Addi i a a di	HAS#	\$240 mm	s.17
		Name	e e se	Kenn Mclaren
· .	· · · · · · · · · · · · · · · · · · ·	4.4		¥ A CARRIER

Wednesday, September 19, 2018	Invoice s.17	
Flight #206	Air Transportation Charges	
09:00 Victoria Harbour / Map	Sked 200/300 : (St) GO Flex	\$186.64
09:35 Vancouver Harbour / Map	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$9.85

40.00		e) Note: The second
1 Passenger(s) - GoFlex	Billing	\$197,15
. Kenn Mclaren, Male	a Tarra i an ininirana	* *************************************
Add to Calendar	Taxes	\$9,85
	Grand Total	\$207.00
	State Section of the Spanish and the Market Conf. 19	
	GoFlex Fare Conditions:	
	Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Departur	
	Changeable up to 15 minutes prior to Departur	
	(subject to difference in fare value)	C
	Select Seating \$10 (space permitting)	
	50% cancellation fee for groups of 4+ if cancell	ed within
	24 hrs of departure	<u> Aria Jerrii et esp</u>
	Baggage:	
	All routes (except routes listed below)	
	25 lbs. Guaranteed	
	25 lbs. (space available)	A _{p.;}
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Ganges & M	lanie Bav
	35 lbs. Guaranteed	.upic -uj
	15 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Victoria & N	lanaimo
and the first of the contract	50 lbs. Guaranteed	
	\$1/lb. over 50 lbs.	
	Scenic & Packaged Tours Cancellation:	
	100% canc! ellation fee if cancelled within 24h departure	rs of

Thursday, September 20, 2018	Invoic s.17	
all the upper for the given	Air Transportation Charges	
Flight #221/Twin Otter 16:00 Vancouver Harbour / Map	Sked 200/300 : (St) GO Flex	\$186.64
16:35 Victoria Harbour / Map	Taxes, Fees and Charges	
	All Skeds - Baggage: Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$9.85

Kenn Mclaren, Male

Billing

\$197.15

Add to Calendar

Taxes

\$9.85

Grand Total

\$207.00

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% cancl ellation fee if cancelled within 24hrs of departure

Booking Information

Domestic Flights

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

Air Transportation Charges Departurgked 200/300 : (St) GO FlexArrival Taxes, Fees and Charges All Skeds - Baggage : Checked Baggage Fee	1@ Status	\$186.64	Sea
Air Transportation Charges Departurgked 200/300 : (St) GO Flex ^{Arrival} Taxes, Fees and Charges All Skeds - Baggage : Checked Baggage Fee	1@ Status	\$186.64	
Air Transportation Charges Departurgked 200/300 : (St) GO Flex ^{Arrival} Taxes, Fees and Charges All Skeds - Baggage : Checked Baggage Fee	1@ Status	\$186.64	
Departursked 200/300 : (St) GO Flex ^{Arrival} Taxes, Fees and Charges All Skeds - Baggage : Checked Baggage Fee	1@ Status	\$186.64	
Taxes, Fees and Charges All Skeds - Baggage : Checked Baggage Fee	ange nga palang	aa	
All Skeds - Baggage : Checked Baggage Fee			
Sign of the first of the state of the second state of the second		\$0.00	
Sked 200 : Carbon Offset	1@	\$0.65	
Sked 200 : VHFC Terminal Fee	1@	\$9.86	
	n Corece — 1 1945 — Ar	59.85	
		43.03	
Canadian Dollars		\$207.00	
Master Card	\$200	7.00	
Processor States	and distance come.		
3.17			
GoFlex Fare Conditions:			
	Sked 200 : VHFC Terminal Fee + Goods and Services Tax Canadian Dollars Master Card s.17	Sked 200 : VHFC Terminal Fee 1 @ + Goods and Services Tax Canadian Dollars Master Card \$200 s.17 GoFlex Fare Conditions: Check in 25 minutes prior to departure time	Sked 200 : VHFC Terminal Fee 1 @ \$9.86 + Goods and Services Tax \$9.85 Canadian Dollars \$207.00 Master Card \$207.00 s.17 GoFlex Fare Conditions: Check in 25 minutes prior to departure time

Purdy, Sandra FLNR:EX

From:

Harbour Air Reservation < reservation@harbourair.com>

Sent:

Tuesday, September 18, 2018 9:19 AM

To:

Purdy, Sandra FLNR:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



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

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

Would you prefer a guaranteed single window seat 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

s.17
Kenn Mclaren

Thursday, September 20, 2018	Invoice s.17	
SIL L. HOATO	Air Transportation Charges	
Flight #2170 14:30 Vancouver Harbour / Map	Sked 200/300 : (St) GO Flex	\$186.64
15:05 Victoria Harbour / Map	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86

1 Passenger(s) - GoFlex

. Kenn Mclaren, Male

Add to Calendar

Billing.

\$197.15

Taxes

\$9.85

Grand Total

\$207.00

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:

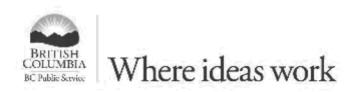
100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Domestic Flights

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

MA19EXEPAL90



Travel Voucher (Restricted Use)

Control No.

E129755

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

Client Organization Labour	Name	M:I				Emplo	yee ID				Number			
Labour						s.22	Ho			s.22	Group Co	do		
S. Date Completed 2018/09/25		rganizatioi	'					nt			Group Co	ue		
2018 Type of Travel 14. Reason for Travel Meetings		Completed		6 Fis	cal Year	WIIIIIO			IIE .		aue Stub	Informa	tion	
In Province							, openia	oneque los	uc	0.0110	que otub	moma		
12. Mailing Address for Cheque PO Box 9064 Stin Prov Govt Victoria, BC V8W 9E2 16. 17.	Type of	Travel		14. R	eason for	Trave	İ			Heado	uarters			
PO Box 9064 Stn Prov Govt Victoria, BC V8W 9E2 16.					ings					Victor	ia			
16.														
Travel Dates Places Travelled Personal Vehicle Use Transport Cotts Cost			rov Govt	Victori	a, BC V8V	_		40	00 0 01					
Dates 2018 Destination Start End Wehicle Use Costs Cost Cost Cost Cost Describe Cost Cost Cost Describe Cost Cost Cost Cost Cost Describe Cost Cost Cost Describe Cost Cost Cost Describe Cost Cost Cost Cost Describe Cost Cost Cost Cost Describe Cost Cost Cost Cost Cost Cost Cost Cost Describe Cost C			N T-							-l-	22.			
2018		'	riaces ir	avelled		1				ais	Lodging	ianeous		
O9/04		Destination	on	Start	End					Cost		Cost		Describe
09/06								00010			00010	0001		Decorrise
09/07	09/05	Van-Vic(I	ER)	0500	1700	68	36.72	91.70		0.00				
O9/10	09/06	Vic-Van(I	FER)	1500	2000	68	36.72	91.70		0.00				
09/12														
120									F-BLDI					
O9/17			FER)			68		95.70						
09/18						60		04.70		1				
1630 2030 50 27.00 F-BLD 12.25									F-BLDI					
TOTALS OF COLUMNS 36. \$322.92 \$511.50 \$49.00 \$0.00 \$0.00 \$883.4 48. Client Code 127			-EK)					49.00	F-BLD					
TOTALS OF COLUMNS \$ 322.92 \$ 511.50 \$ 49.00 \$ 0.00 \$ 0.00 \$ 883.4 48.	00/10							37.	1 BLB		39.	40.		Claim Total
Client Code Resp. Service Line STOB 51608 52080 5701 5155555 S.22 \$883.4	TOTALS											00	\$ 883.42	
127 51608 52080 5701 5155555 \$ s.22 \$ \$883.4 \$ 127	48.		49.	50.			51.	52.		45.				
127 127 127 Less Travel Advance 127 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. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial										Sı		de		
127 Less Travel Advance 127 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. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial			5160	08	520	80	5701	51	155555		s.22			\$ 883.42
Less Travel Advance 127 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. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial														
Less Travel Advance 127 AMOUNT DUE TO EMPLOYEE \$ 883.4 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. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial														
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. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial		. — .	ce								_			
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. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial														
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. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial											_		54.	
- 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) - Certified correct pursuant to section 32 & 33 of the Financial										UE TO EM				\$ 883.42
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) - Certified correct pursuant to section 32 & 33 of the Financial									me		Date S	igned		
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) - Certified correct pursuant to section 32 & 33 of the Financial														
for which I have not been and will not be reimbursed by any other party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Print Name Date Signed														
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Print Name Date Signed								.						
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Print Name Date Signed		ii i iiave iio	t been an	ia wiii iii	ot be reiiii	burseu	by any other	'						
- Certified correct pursuant to section 32 & 33 of the Financial	1	nding Auth	ority Sia	nature	(See Aud	it Trail)	Print Na	ame		Date 9	Signed		
Administration Act and related policies.												3		
	Adminis	stration Act	and relate	ed polici	ies.									
57. Payment Authority Signature (See Audit Trail) Print Name Date Signed	57. Pavr	nent Autho	rity Siar	nature (See Audi	t Trail)		Print Na	ame		Date 9	Signed		
- Requisition for payment pursuant to section 32 of the Financial							ne Financial					3		
Administration Act.	Adminis	stration 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 by PL Sep 27-18

Audit Trail for Travel Voucher (Restricted Use) E129755 for Cheevers, Michael 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/25 13:06:36	Garnier, Jack	Cheevers, Michael	Saved	Cheevers, Michael
	(IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Michael.Cheevers@gov.bc.ca		Michael.Cheevers@gov.bc.ca
2018/09/25 13:07:44	Garnier, Jack	Cheevers, Michael	Notified	Cheevers, Michael
	(IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Michael.Cheevers@gov.bc.ca		Michael.Cheevers@gov.bc.ca
2018/09/25 14:03:29	Cheevers, Michael		Approved	Cooling, Karen
	(IDIR\MCHEEVER) Michael.Cheevers@gov.bc.ca			Karen.Cooling@gov.bc.ca
2018/09/25 17:34:28	Cooling, Karen		Approved	FSA MIN OFF, FIN
	(IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E129755 for Cheevers, Michael

0 note(s) returned.

Created On	Author	Note

Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/05 RESERVATION-R0700 CONF: B181262747 RES:

Reservation Pr Undersize Vehi 17.00 57.50 17.20 50, Adult

91.70 Total repayment 17.00 1aster Card ********** s.17 74.70 HUTH 091213 66277657 0010013290 S CHANGE DUE 0.00

CARDHOLDER COPY TSA 05 Sep 2018 06:12:13



Swartz Bay To Tsawwassen



PURCHASE 2018/09/06 RESERVATION-R1800 CONF: B181270127 RES: 1

17.00 57.50 Reservation Pr 20' Undersize Vehi Adult

91.70 Total Prepayment 17.00 Master Card AUTH 202513 66277641 0010019070 S 01 APPROVED - THANK YOU 027 CHANGE DUE 0.00

CARDHOLDER COPY SWB 06 Sep 2018 17:25:13

1005025 134876 SEE REVERSE SIDE OF TICKET Tsawwassen To Swartz Bay

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/10 RESERVATION-RO700 CONF: B181295144 RES:

Reservation Pr Undersize Vehi Adult 17.00 57.50 17.20 20'

Total	91.70
Prepayment	17.00
Master Card ***********5.17 AUTH 090920 66277657 00100 01 APPROVED - THANK YOU 02	
CHANGE DUE	0.00

0.00

Τo Tsawwassen



PURCHASE 2018/09/12 RESERVATION-R1700 CONF: B181315453 RES: 1

21.00 57.50 17.20 Reservation Pr Undersize Vehi 20' Adult

Total	✓	95.70
Prepayment		21.00
Master Card ************************************	0010014	74.70 200 S
CHANGE DUE		0.00

CARDHOLDER COPY TSA 10 Sep 2018 06:09:20



SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY SWB 12 Sep 2018 16:29:46



Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/18

Undersize Vehi Adult

Total

Master Card ************.s.17 49.00 AUTH 223300 66277641 0010017500 S 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY SWB 18 Sep 2018 19:33:00

SEE REVERSE SIDE OF TICKET



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 887

PURCHASE 2018/09/17 RESERVATION-R0700 CONF: B181345136 RES:

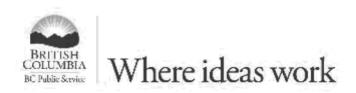
17.00 57.50 17.20 Reservation Pr 20' Undersize Vehi Adult

91.70 Total Prepayment 17.00 Master Card ***********5.17 AUTH 091007 66277656 0010018840 S 01 APPROVED - THANK YOU 027 CHANGE DUE

CARDHOLDER COPY TSA 17 Sep 2018 06:10:07

MA19EXEPAL107

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E129931

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.

Cheeve	rs, Michael				s.22	Oyee ID			s.22	e Number		
	rganization				Job I		un t			I Group Co	ode	
Labour 5. Date 0	Completed		6 F	iscal Yea		sterial Assista	Cheque Is	SUE	3 	neque Stuk	Informa	ation
2018/10			201			7. Opecia	Oneque is	340	0.01	icque otal	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	111011
Type of				Reason fo	or Trav	el				lquarters		
In Provi		f Ch-		etings					Vict	oria		
	ng Address 9064 Stn P			ria BC V	RW 9F2)						
16.	17.	100 0001	VIOLO	na, bo v	18.	-	19.	20. & 21.		22.	20. & 2	1.
Travel		aces Tra	velle	d	P	ersonal	Other		als			scellaneous
Dates 2018	Destination	n 94	art	End	Veh	nicle Use Cost	Transport Costs	Claim	Cost	Lodging Costs	Cost	Describe
09/24	Van-Vic (200	1500	67	36.18	74.70	F-BLD	12.25	Costs	Cost	Describe
09/28	Vic-Van		000	1530	67	36.18	95.70	F-BLD	12.25			
09/30	Van-Vic		400	1700	67	36.18	74.70	F-BLDI	0.00			
	(Ferry)											
						36.	37.		38.	39.	40.	Claim Tota
TOTALS	OF COLU	MNS				\$ 108.54	\$ 245.10		\$ 24.50		\$ 0.0	
8.	-	19.	5	i0.		51.	52.		45.			
Clien	t Code	Resp	.	Servic	e Line	STOB		Project	8	Supplier Co	ode	Amount
	127	5160	8	52	080	5701	1	5155555		s.22		\$ 378.1
	127											
	127											
	127											
	avel Advano 127	ce	1			1	1		I			
	121											54.
								AMOUNT	DUE TO EI			\$ 378.14
	loyee Sign						Print N	ame		Date :	Signed	
	ed this trave											
						am entitled a						
						ed above and						
TOL MUIC	n i nave noi	been an	a wiii	not be rei	mburse	d by any oth	er					
	ading Auth	arity Sia	natur	o /Soo A.	dit Tra	:1\	Print N	lama		Date	Signed	
party.							Filler	valile		Date	Signed	
party. 56. Sper)	e i ilialiciai						
party. 56. Sper - Certifie	ed correct p		ad not	ICIAS						1		
party. 56. Sper - Certifie			ed pol	icies.								
party. 56. Sper - Certifie Adminis	ed correct p stration Act a	and relate			lit Trai	D	Print N	Name		Date	Signed	
party. 56. Sper - Certifie Adminis 57. Payr	ed correct p stration Act a ment Autho	and relate	ature	(See Au			Print N	Name		Date	Signed	
party. 56. Sper - Certifie Adminis 57. Payn - Requis	ed correct p stration Act a ment Autho	and relate	ature	(See Au		l) the Financia		Name		Date	Signed	

*was already in Vancouver

Name

Audited by PL Oct 24-18

Ministry Payment Authority ARCS 1050-06

Audit Trail for Travel Voucher (Restricted Use) E129931 for Cheevers, Michael 4 audit trail record(s) returned.

Who	On Behalf Of	Action	Next To Act
Garnier, Jack	Cheevers, Michael	Saved	Cheevers, Michael
(IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Michael.Cheevers@gov.bc.ca		Michael.Cheevers@gov.bc.ca
Garnier, Jack	Cheevers, Michael	Notified	Cheevers, Michael
(IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Michael.Cheevers@gov.bc.ca		Michael.Cheevers@gov.bc.ca
Cheevers, Michael		Approved	dCooling, Karen
(IDIR\MCHEEVER) Michael.Cheevers@gov.bc.ca			Karen.Cooling@gov.bc.ca
Cooling, Karen		Approved	FSA MIN OFF, FIN
(IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca			FINFSAMINOFF@gov.bc.ca
	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca Cheevers, Michael (IDIR\MCHEEVER) Michael.Cheevers@gov.bc.ca Cooling, Karen (IDIR\KCOOLIN)	Garnier, Jack Cheevers, Michael (IDIR\JGARNIER) Michael.Cheevers@gov.bc.ca Garnier, Jack Cheevers, Michael (IDIR\JGARNIER) Michael.Cheevers@gov.bc.ca Jack.Garnier@gov.bc.ca Cheevers, Michael (IDIR\MCHEEVER) Michael.Cheevers@gov.bc.ca Cheevers, Michael (IDIR\MCHEEVER) Michael.Cheevers@gov.bc.ca Cooling, Karen (IDIR\KCOOLIN)	Garnier, Jack Cheevers, Michael Saved (IDIR\JGARNIER) Michael.Cheevers@gov.bc.ca Garnier, Jack Cheevers, Michael Notified (IDIR\JGARNIER) Michael.Cheevers@gov.bc.ca Jack.Garnier@gov.bc.ca Cheevers, Michael Notified Michael.Cheevers@gov.bc.ca Cheevers, Michael Approved (IDIR\MCHEEVER) Michael.Cheevers@gov.bc.ca Cooling, Karen Approved (IDIR\KCOOLIN)

Notes for Travel Voucher (Restricted Use) E129931 for Cheevers, Michael

0 note(s) returned.

Created On	Author	Note

Swartz Bay

Suite 500 - 1321 Blanshard Street
Victoria BC Canada VBW 887

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30

20' Undersize Vehi 57.50 Adult 17.20

Total 74.70
Master Card
************* S.17
*********** G010014390 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To Swartz Bay

SCFerries

LANE 35

RECEIPT - PLEASE RETAIN

CHANGE DUE

PURCHASE 2018/09/24

20' Undersize Vehi 57.50 1 Adult 17.20

Total 74.70

Master Card
************** 5.17 74.70

AUTH 162759 66277668 8018019398 S
B1 APPROVED - THANK YOU 827

0.00

Swartz Bay To Tsawwassen

Victoria BC Canada VBH BB7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/28 RESERVATION-R1300 CONF: B181427171 RES: 1

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

Total	95.70
Prepayment	21.00
Master Card ************5.17	74.70
AUTH 152534 66277637 801003	1326B S
01 APPROVED - THANK YOU 02	7
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 30 Sep 2018 16:50:39



CARDHOLDER COPY
TSA 24 Sep 2018 13:27:59



CARDHOLDER COPY SWB 28 Sep 2018 12:25:34

