



Where ideas work

## 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.

<b>Name</b> McLaren, Kenn				<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 953-4120					
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2018/10/03		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Victoria					
<b>12. Mailing Address for Cheque</b> PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2											
<b>16. Travel Dates</b> 2018 09/19 09/20	<b>17. Places Travelled</b> *PCard			<b>18. Personal Vehicle Use</b> Km Cost	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b> 316.07	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b>	<b>Start</b>	<b>End</b>			<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>	
	* Vic to Van (HA)	0800	2359			F-B	41.00				
	* Van to Vic (HA)	0700	1530			F-D	33.25				
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 74.25	<b>39.</b> \$ 316.07	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 390.32		
<b>48. Client Code</b> 128 128 128 128	<b>49. Resp.</b> 71000	<b>50. Service Line</b> 40001	<b>51. STOB</b> 5701	<b>52. Project</b> 7100000	<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 390.32				
<b>Less Travel Advance</b> 128											
				<b>AMOUNT DUE TO EMPLOYEE</b>				<b>54.</b> \$ 390.32			
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>					
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>					
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>					

**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 (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2018/10/03 15:24:38	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn 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	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2018/10/03 17:08:59	Renneberg, Tim (IDIR\TRENNEB) Tim.Renneberg@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## 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.

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Room : s.15  
 Folio # : s.22  
 Invoice # :  
 Cashier # : 135  
 Page # : 1 of 1

\*

Mr Kenn McLaren  
 ON  
 Canada

Arrival : 09-19-18  
 Departure : 09-20-18

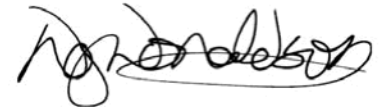
Date	Description	Additional Information	Charges	Credits
09-19-18	Room Charge - Provincial Govt		269.00	
09-19-18	Destination Marketing Fee		3.48	
09-19-18	Hotel Room Tax		29.97	
09-19-18	Room GST		13.62	
09-20-18	Mastercard	XXXXXXXXXX s.17 XX/XX		316.07
<b>Total</b>			<b>316.07</b>	<b>316.07</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 13.62  
 F&B : 0.00  
 Other : 0.00  
 Total : 13.62

HST Summary

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



s.15

NEW BOOKING

Find

Account

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Upcoming Bookings



Booking #

s.17

Advanced Search

## BOOKING SUMMARY

Date

Wednesday, Sep 19, 2018

Date

Flight

Departure

09:00

Victoria Harbour

Arrival

09:35

Vancouver Harbour

Duration

35 minutes

1 Passenger(s) » GoFlex

McLaren, Kenn

Status:

KK- Confirmed

## Air Transportation Charges

Departure	Sked 200/300 : (St) GO Flex	Arrival	1 @	Status	\$186.64
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## Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	1 @	\$0.00
---	-----	--------

Sked 200 : Carbon Offset	1 @	\$0.65
--------------------------	-----	--------

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

Refundable up to 15 minutes prior to Departure



**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!



[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](http://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 [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information		
Account	HAS #	s.17
	Name	Kenn McLaren

Booking s.17	
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
35 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 200 : Carbon Offset \$0.65
	Sked 200 : VHFC Terminal Fee \$9.86
	+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex  
Kenn McLaren, Male

[Add to Calendar](#)

Billing	\$197.15
Taxes	\$9.85
<b>Grand Total</b>	<b>\$207.00</b>

**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

s.17

Thursday, September 20, 2018

Flight #221/Twin Otter

16:00 Vancouver Harbour / Map 

16:35 Victoria Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Invoice s.17

**Air Transportation Charges**

Sked 200/300 : (St) GO Flex \$186.64

**Taxes, Fees and Charges**

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

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% 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).

Luggage 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

## NEW BOOKING

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Booking #

s.17

## BOOKING SUMMARY

Date

Thursday, Sep 20, 2018

Date

Departure

14:30

BOOKING REVIEW

Vancouver Harbour

Arrival

15:05

Victoria Harbour

Duration

35 minutes

1 Passenger(s) » GoFlex

McLaren, Kenn

Status:

KK- Confirmed

## Air Transportation Charges

Departure	Sked 200/300 : (St) GO Flex	Arrival	1 @	Status	\$186.64
Taxes, Fees and Charges					
All Skeds - Baggage : Checked Baggage Fee					
			1 @		\$0.00
Sked 200 : Carbon Offset					
			1 @		\$0.65
Sked 200 : VHEC 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

Refundable up to 15 minutes prior to Departure

## 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!



[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](http://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 [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

### Customer Information

<b>Account</b>	HAS #	s.17
	Name	Kenn McLaren

### Booking s.17

Thursday, September 20, 2018

**Flight #2170**

**14:30 Vancouver Harbour / Map**

**15:05 Victoria Harbour / Map**

**35 minutes**

**KK- Confirmed**

Invoice s.17

#### Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

#### Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex  
Kenn McLaren, Male

Billing	\$197.15
Taxes	\$9.85
<b>Grand Total</b>	<b>\$207.00</b>

Add to Calendar

**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).

Luggage 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



Where ideas work

## 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.

<b>Name</b> Cheevers, Michael			<b>Employee ID</b> s.22			<b>Phone Number</b> s.22					
<b>Client Organization</b> Labour			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2018/09/25		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings				<b>Headquarters</b> Victoria					
<b>12. Mailing Address for Cheque</b> PO Box 9064 Stn Prov Govt Victoria, BC V8W 9E2											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2018	Van	0900	1700	70	37.80		F-BLD	12.25			
09/04	Van-Vic(FER)	0500	1700	68	36.72	91.70		0.00			
09/05	Vic-Van(FER)	1500	2000	68	36.72	91.70		0.00			
09/06	Van	0700	1700	70	37.80		F-BLD	12.25			
09/07	Van-Vic(FER)	0500	1700	68	36.72	91.70	F-BLDI	0.00			
09/10	Vic-Van(FER)	1500	1900	68	36.72	95.70		0.00			
09/12	Van	1200	1600		0.00		F-BLD	12.25			
09/13	Vic-Van(FER)	0500	0900	68	36.72	91.70	F-BLDI	0.00			
09/17	Van-Vic(FER)	1700	2200	68	36.72	49.00		0.00			
09/18	Van	1630	2030	50	27.00		F-BLD	12.25			
09/19											
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 322.92	<b>37.</b> \$ 511.50		<b>38.</b> \$ 49.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 883.42
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>			
127	51608	52080		5701	5155555	s.22		\$ 883.42			
127											
127											
127											
<b>Less Travel Advance</b>											
127											
<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b> \$ 883.42	
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>			

**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 (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cheevers, Michael Michael.Cheevers@gov.bc.ca	Saved	Cheevers, Michael Michael.Cheevers@gov.bc.ca
2018/09/25 13:07:44	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cheevers, Michael Michael.Cheevers@gov.bc.ca	Notified	Cheevers, Michael Michael.Cheevers@gov.bc.ca
2018/09/25 14:03:29	Cheevers, Michael (IDIR\MCHEEVER) Michael.Cheevers@gov.bc.ca		Approved	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/09/25 17:34:28	Cooling, Karen (IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

0 note(s) returned.

Created On	Author	Note

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

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/05 ✓  
RESERVATION-R0700  
CONF: B181262747  
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	✓	91.70
Prepayment		17.00
Master Card		
*****s.17		74.70
AUTH 091213 66277657 0010013290 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 Sep 2018 06:12:13



1007092 681192  
90023  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

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

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	✓	91.70
Prepayment		17.00
Master Card		
*****s.17		74.70
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  
92298  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN ✓

PURCHASE 2018/09/10  
RESERVATION-R0700  
CONF: B181295144  
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	✓	91.70
Prepayment		17.00
Master Card		
*****s.17		74.70
AUTH 090920 66277657 0010017060 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 10 Sep 2018 06:09:20



SEE REVERSE SIDE OF TICKET

To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN ✓

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

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

Total	✓	95.70
Prepayment		21.00
Master Card		
*****s.17		74.70
AUTH 192946 66277643 0010014200 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 12 Sep 2018 16:29:46



SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 08**

RECEIPT - PLEASE RETAIN ✓

PURCHASE 2018/09/18

20'	Undersize Vehi	31.80
1	Adult	17.20

Total ✓ 49.00

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



1005025 262777

104213

SEE REVERSE SIDE OF TICKET

Tsawwassen

To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN ✓

PURCHASE 2018/09/17

RESERVATION-R0700

CONF: B181345136

RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total ✓ 91.70

Prepayment 17.00

Master Card  
\*\*\*\*\*s.17 74.70

AUTH 091007 66277656 0010018040 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 17 Sep 2018 06:10:07



1007084 285285

98389



## Control No.

E129931

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Cheevers, Michael	s.22	s.22
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Labour	Ministerial Assistant	3

5. Date Completed 2018/10/22	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel Meetings	Headquarters Victoria
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## 12. Mailing Address for Cheque

PO Box 9064 Stn Prov Govt Victoria, BC V8W 9E2

[illegible]

	36.	37.		38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 108.54	\$ 245.10		\$ 24.50	\$ 0.00	\$ 0.00	\$ 378.14

48.	Client Code 127 127 127 127	49.	Resp. 51608	50.	Service Line 52080	51.	STOB 5701	52.	Project 5155555	45.	Supplier Code s.22	Amount \$ 378.14
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[illegible]

		AMOUNT DUE TO EMPLOYEE	54.	\$ 378.14
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<b>45. Employee Signature (See Audit Trail)</b> - 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.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

57. <b>Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

**Audit Trail for Travel Voucher (Restricted Use) E129931 for Cheevers, Michael**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/22 12:46:54	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cheevers, Michael Michael.Cheevers@gov.bc.ca	Saved	Cheevers, Michael Michael.Cheevers@gov.bc.ca
2018/10/22 12:47:00	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cheevers, Michael Michael.Cheevers@gov.bc.ca	Notified	Cheevers, Michael Michael.Cheevers@gov.bc.ca
2018/10/22 13:15:51	Cheevers, Michael (IDIR\MCHEEVER) Michael.Cheevers@gov.bc.ca		Approved	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/10/22 13:21:44	Cooling, Karen (IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

0 note(s) returned.

Created On	Author	Note

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To  
Swartz Bay



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

**LANE 37**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/09/30**

20' Undersize Vehi	57.50
1 Adult	17.20

Total	74.70
-------	-------

Master Card

\*\*\*\*\*s.17 74.70

AUTH 145039 66277657 0010014390 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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To  
Swartz Bay



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

**LANE 35**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/09/24**

20' Undersize Vehi	57.50
1 Adult	17.20

Total	74.70
-------	-------

Master Card

\*\*\*\*\*s.17 74.70

AUTH 162759 66277660 0010019390 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/09/28**

**RESERVATION-R1300**

**CONF: B181427171**

**RES: 1**

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

Total	95.70
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Prepayment	21.00
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Master Card

\*\*\*\*\*s.17 74.70

AUTH 152534 66277637 0010013260 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

TSA 30 Sep 2018 16:50:39



1007092 853889

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*

TSA 24 Sep 2018 13:27:59



1007128 568336

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*

SWB 28 Sep 2018 12:25:34



1005034 639973

SEE REVERSE SIDE OF TICKET