



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129631

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 Lindsay-Baugh, Anna s ✓				Employee ID s.22				Phone Number s.17																																																																																																																																																																																																																																																																																							
Client Organization Mental Health and Addictions				Job Title Ministerial Assistant				Travel Group Code 3																																																																																																																																																																																																																																																																																							
5. Date Completed 2018/09/07			6. Fiscal Year 2019			7. Special Cheque Issue			8. Cheque Stub Information																																																																																																																																																																																																																																																																																						
Type of Travel In Province			14. Reason for Travel Meetings in Vic & Van						Headquarters Victoria																																																																																																																																																																																																																																																																																						
12. Mailing Address for Cheque PO Box 9087 Stn Prov Gov't																																																																																																																																																																																																																																																																																															
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>08/15</td> <td>Victoria - cab</td> <td>0800</td> <td>2200</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>8.00</td> <td>Leg to Ministry</td> </tr> <tr> <td>08/15</td> <td>Victoria - cab</td> <td>0800</td> <td>2200</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>6.70</td> <td>Ministry to Leg</td> </tr> <tr> <td>08/20</td> <td>Lunch/Dinner Van</td> <td>0800</td> <td>2200</td> <td></td> <td>0.00</td> <td></td> <td>s. D41.00</td> <td>s. 22.75</td> <td></td> <td></td> <td></td> </tr> <tr> <td>08/20</td> <td>Van cab Vic-Van (HA)</td> <td>0800</td> <td>2200</td> <td></td> <td>0.00</td> <td>P/Card</td> <td></td> <td>0.00</td> <td>292.58</td> <td>6.50</td> <td>Cab to Van hotel</td> </tr> <tr> <td>08/21</td> <td>Van Hotel Van-Vic(HA)</td> <td>0800</td> <td>2200</td> <td></td> <td>0.00</td> <td>P/Card</td> <td></td> <td>0.00</td> <td>0</td> <td>s.22</td> <td>s.15 Hotel Van</td> </tr> <tr> <td>08/21</td> <td>Breakfast Van</td> <td>0800</td> <td>2200</td> <td></td> <td>0.00</td> <td></td> <td>s.2 B</td> <td>s.22 22.75</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">TOTALS OF COLUMNS</td> <td>36.</td> <td>37.</td> <td></td> <td>38.</td> <td>39.</td> <td>40.</td> <td>Claim Total</td> <td></td> </tr> <tr> <td colspan="4"></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td></td> <td>\$ 63.75</td> <td>\$ 292.58</td> <td>\$ 21.20</td> <td>\$ s.22</td> <td>377.53</td> </tr> <tr> <td colspan="2">48. Client Code</td> <td colspan="2">49. Resp.</td> <td colspan="2">50. Service Line</td> <td colspan="2">51. STOB</td> <td colspan="2">52. Project</td> <td colspan="2">45. Supplier Code</td> </tr> <tr> <td colspan="2">027</td> <td colspan="2">66M02</td> <td colspan="2">44900</td> <td colspan="2">5701</td> <td colspan="2">66MHA00</td> <td colspan="2">s.22</td> </tr> <tr> <td colspan="2">027</td> <td colspan="2">66M02</td> <td colspan="2">44900</td> <td colspan="2">6501</td> <td colspan="2">66MHA00</td> <td colspan="2">362.83 \$ s.22</td> </tr> <tr> <td colspan="2">027</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">14.70</td> </tr> <tr> <td colspan="2">027</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="12">Less Travel Advance</td> </tr> <tr> <td colspan="12">027</td> </tr> <tr> <td colspan="10">AMOUNT DUE TO EMPLOYEE</td> <td colspan="2">54.</td> </tr> <tr> <td colspan="10"></td> <td colspan="2">\$ s.22 377.53</td> </tr> <tr> <td colspan="6">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.</td> <td colspan="3">Print Name</td> <td colspan="3">Date Signed</td> </tr> <tr> <td colspan="6">56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</td> <td colspan="3">Print Name</td> <td colspan="3">Date Signed</td> </tr> <tr> <td colspan="6">57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.</td> <td colspan="3">Print Name</td> <td colspan="3">Date Signed</td> </tr> </tbody> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe	2018												08/15	Victoria - cab	0800	2200		0.00			0.00		8.00	Leg to Ministry	08/15	Victoria - cab	0800	2200		0.00			0.00		6.70	Ministry to Leg	08/20	Lunch/Dinner Van	0800	2200		0.00		s. D41.00	s. 22.75				08/20	Van cab Vic-Van (HA)	0800	2200		0.00	P/Card		0.00	292.58	6.50	Cab to Van hotel	08/21	Van Hotel Van-Vic(HA)	0800	2200		0.00	P/Card		0.00	0	s.22	s.15 Hotel Van	08/21	Breakfast Van	0800	2200		0.00		s.2 B	s.22 22.75				TOTALS OF COLUMNS				36.	37.		38.	39.	40.	Claim Total						\$ 0.00	\$ 0.00		\$ 63.75	\$ 292.58	\$ 21.20	\$ s.22	377.53	48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		027		66M02		44900		5701		66MHA00		s.22		027		66M02		44900		6501		66MHA00		362.83 \$ s.22		027										14.70		027												Less Travel Advance												027												AMOUNT DUE TO EMPLOYEE										54.												\$ s.22 377.53		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		
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																																																																																																																																																																																																																																																																																															
08/15	Victoria - cab	0800	2200		0.00			0.00		8.00	Leg to Ministry																																																																																																																																																																																																																																																																																				
08/15	Victoria - cab	0800	2200		0.00			0.00		6.70	Ministry to Leg																																																																																																																																																																																																																																																																																				
08/20	Lunch/Dinner Van	0800	2200		0.00		s. D41.00	s. 22.75																																																																																																																																																																																																																																																																																							
08/20	Van cab Vic-Van (HA)	0800	2200		0.00	P/Card		0.00	292.58	6.50	Cab to Van hotel																																																																																																																																																																																																																																																																																				
08/21	Van Hotel Van-Vic(HA)	0800	2200		0.00	P/Card		0.00	0	s.22	s.15 Hotel Van																																																																																																																																																																																																																																																																																				
08/21	Breakfast Van	0800	2200		0.00		s.2 B	s.22 22.75																																																																																																																																																																																																																																																																																							
TOTALS OF COLUMNS				36.	37.		38.	39.	40.	Claim Total																																																																																																																																																																																																																																																																																					
				\$ 0.00	\$ 0.00		\$ 63.75	\$ 292.58	\$ 21.20	\$ s.22	377.53																																																																																																																																																																																																																																																																																				
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code																																																																																																																																																																																																																																																																																					
027		66M02		44900		5701		66MHA00		s.22																																																																																																																																																																																																																																																																																					
027		66M02		44900		6501		66MHA00		362.83 \$ s.22																																																																																																																																																																																																																																																																																					
027										14.70																																																																																																																																																																																																																																																																																					
027																																																																																																																																																																																																																																																																																															
Less Travel Advance																																																																																																																																																																																																																																																																																															
027																																																																																																																																																																																																																																																																																															
AMOUNT DUE TO EMPLOYEE										54.																																																																																																																																																																																																																																																																																					
										\$ s.22 377.53																																																																																																																																																																																																																																																																																					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed																																																																																																																																																																																																																																																																																						
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed																																																																																																																																																																																																																																																																																						
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed																																																																																																																																																																																																																																																																																						

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audit Trail for Travel Voucher (Restricted Use) E129631 for Lindsay-Baugh, Anna s

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/07 09:51:58	Larson, Lori (IDIR\LOLARSON) Lori.Larson@gov.bc.ca	Lindsay-Baugh, Anna s Anna.LindsayBaugh@gov.bc.ca	Notified	Lindsay-Baugh, Anna s. Anna.LindsayBaugh@gov.bc.ca
2018/10/10 10:49:11	Larson, Lori (IDIR\LOLARSON) Lori.Larson@gov.bc.ca	Lindsay-Baugh, Anna s Anna.LindsayBaugh@gov.bc.ca	Notified	Lindsay-Baugh, Anna s. Anna.LindsayBaugh@gov.bc.ca
2018/10/10 10:51:15	Lindsay-Baugh, Anna s. (IDIR\ANLINDSA) Anna.LindsayBaugh@gov.bc.ca		Initiated	MacDonald, Alex Alex.MacDonald@gov.bc.ca
2018/10/10 14:24:20	MacDonald, Alex ✓ (IDIR\ALMACDON) Alex.MacDonald@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

From: [Larson, Lori MMHA:EX](#)
To: [Janke, Debra FIN:EX](#)
Subject: RE: TV#E129631 Anna Lindsay-Baugh
Date: October 16, 2018 2:11:08 PM

Hi Debra

Thank you for making these adjustments.

Lori

From: Janke, Debra FIN:EX
Sent: October 12, 2018 11:01 AM
To: Larson, Lori MMHA:EX <Lori.Larson@gov.bc.ca>
Subject: TV#E129631 Anna Lindsay-Baugh

Hi Lori,

I have adjusted the meal per diem for lunch and dinner on August 20th to \$41.00. The meal per diem for breakfast on August 21 is \$22.75 (\$10.50 plus incidentals \$12.50). Please confirm adjustments.

The s.15 Hotel exceeds the CSA approved single rate of \$209.00 plus taxes, per night. Please have the Minister sign off a copy of the Hotel folio with "Hotel approved" and email signed copy.

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

From: [Larson, Lori MMHA:EX](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Cc: [Gotto, Sarah F MMHA:EX](#)
Subject: E129631 Receipts for Anna
Date: September 7, 2018 10:57:31 AM
Attachments: [Scan_20180907.pdf](#)

Good morning

Please see the attached receipts for Anna Lindsay-Baugh for reimbursement.

August 15/18 – cab from Leg to Ministry for meeting
August 15/18 – cab from Ministry back to Leg
August 20-21/18 – Helijet from Vic/Van/Vic for meeting with MJD
August 20/18 – cab from Helijet to s.15 Hotel for meeting in Van with MJD
August 21/18 – s.15 hotel check out for meeting in Van with MJD

Thank you.

Lori

Lori Larson

Administrative Assistant for Minister Judy Darcy
PO Box 9087
Stn. Prov. Gov.
Victoria BC V8W 9E4

Lori.Larson@gov.bc.ca
250.952.7623

P/Card

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
21/08/2018 6:53:47 AM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking s.22

Anna Lindsay-baugh ✓
Monday, August 20, 2018 ✓
1 Passenger(s)

Flight #2100
Departs 11:55 @ Victoria Harbour
Arrives 12:25 @ 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 : (St) GO F \$186.64 CDN

P/Card

Anna Lindsay-baugh ✓
Tuesday, August 21, 2018 ✓
1 Passenger(s)

Flight #2030/Twin Otter
Departs 07:30 @ Vancouver Harbour
Arrives 08:05 @ 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 : (St) GO F \$186.64 CDN

Goods and Services Tax \$19.70 GST
Grand Total \$414.00 CDN

Payment Information:

Master Card \$414.00 CDN

Date/Time 8/13/2018 10:59:24 AM
Station HYVRCS07
Terminal ID HYVRCC07
Action Pre-Auth Completion
Card Type M/C
Card Number **** * s.17
Amount \$414.00 P/Card
Authorization 135906
Trace Number 063001001010
Response 00-000/APPROVED 135906

CUSTOMER COPY

Free WIFI Password: hague99

BLACKTOP & CHECKER
CABS#119
777 PACIFIC ST
VANCOUVER BC

CARD ***** s.1
CARD TYPE VISA
DATE 2018/08/20 ✓
TIME 1777 17:50:23
CLERK ID 2
RECEIPT NUMBER
CB5002721-001-176-003-0

PURCHASE
AMOUNT \$6.50
TIP s.22
TOTAL

VISA CREDIT
A0000000031010
231B838EBFCB3C81
0080008000-E800
093E70291498FA83
0080008000-F800

APPROVED
AUTH# 006461 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AUG 21/18 MEET IN
VANCOUVER WITH MJD.
\$ 414.00

CAB VANCOUVER
08/21/18 \$ 6.50

Ms Anna Lindsay-baugh ✓

s.22

invoice

Invoice date 8/21/2018
 Invoice number s.22
 Our reference s.15
 GST Number

Guest **Ms Anna Lindsay-baugh** Arrival **8/20/2018** Departure **8/21/2018** Room **s.15**

Date	Description	Quantity	Unit Price	Total (CAD)
✓ 8/20/2018	Room Charge	1	249.00	249.00
8/20/2018	DMF @1.293% Plus Taxes	1	3.22	3.22
8/20/2018	Federal Tax GST	2	0.00	12.61
8/20/2018	Provincial Room Tax	2	0.00	20.16
8/20/2018	Municipal Room Tax	2	0.00	7.57

8/21/2018 VS ***s.17 Auth: 022594 ✓

Total invoice 292.58**Total Paid** \$292.58 -292.58**Total Due** 0.00 ✓

Total GST 12.61

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

"ANNA"

Signature X _____

08/20/18 MEETING IN VAN.

WITH MJD

\$ 292.58

P. (2)

BLUEBIRD CABS #66
2612 QUADRA ST
VICTORIA BC

CARD s.17
CARD TYPE VISA
DATE 2018/08/15
TIME 1002 12:30:47
RECEIPT NUMBER
H85068950-001-060-022-0

PURCHASE
TOTAL

\$8.00

Visa Credit
A00000000031010
A6870707675B9747
0000000000-

APPROVED

FF/DT 20
AUTH# 014016 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

BLUEBIRD CABS #91
2612 QUADRA ST
VICTORIA BC

CARD s.17
CARD TYPE VISA
DATE 2018/08/15
TIME 9358 16:29:13
RECEIPT NUMBER
H85023872-001-284-024-0

PURCHASE
AMOUNT
TIP
TOTAL

s.22

\$6.70

Visa Credit
A00000000031010
CC2ECD9A286AEFEA
0000000000-

APPROVED

FF/DT 20
AUTH# 073756 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

08/15/18
VICTORIA MINISTRY
OFFICE MEETING

1515 BLANSHARD.

P. (3)

"ANNA"



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129527

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 Gardea, Daniela			Employee ID s.22			Phone Number s.17			
Client Organization Municipal Affairs and Housing			Job Title Ministerial Assistant			Travel Group Code 4			
5. Date Completed 2018/08/15		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel meetings				Headquarters Victoria			
12. Mailing Address for Cheque									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	
	Destination	Start	End	Km	Cost		Cost	Cost	
2018	Victoria	1900	2000		0.00	8.00	XREF E129166		
07/09	Victoria	1500	1600		0.00	6.40	XREF E129248		
07/12	Victoria	1500	2359	69	37.26	91.70			
07/20	Vic - Van (Ferry)	1500	2359		0.00				
07/30	Van	0800	2359		0.00			31.65	
07/31	Van - PR (AC)	0600	2359		0.00	32.70	51.50	166.70	
08/01	PR - Kitimat	0700	2359		0.00		51.50	124.29	
08/02	Kitimat- Van (AC)	0700	2000		0.00	60.60	51.50	250.01	
08/06	Van - Vic(Ferry)	1900	2300	69	37.26	74.70			
*All flights on PCARD									
TOTALS OF COLUMNS					36. \$ 74.52	37. \$ 274.10	38. \$ 154.50	39. \$ 322.64	40. \$ 273.73
									Claim Total \$ 1099.49
48. Client Code	49. Resp.	50. Service Line	51. STOB		52. Project		45. Supplier Code		Amount
060	51057	54000	5701		5100000		s.22		\$286.97 s.22
060	51057	54000	5702		5100000				\$788.80
060	51057	54000	s.22 6509		5100000				\$ 23.72 s.22
Less Travel Advance									
060									
					AMOUNT DUE TO EMPLOYEE				
					54. \$ 1099.49				
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) E129527 for Gardea, Daniela

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/08/15 16:28:27	Grant, Lisa (IDIR\ISGRANT) Lisa.Grant@gov.bc.ca	Gardea, Daniela Daniela.Gardea@gov.bc.ca	Notified	Gardea, Daniela Daniela.Gardea@gov.bc.ca
2018/08/16 14:15:17	Gardea, Daniela (IDIR\DGARDEA) Daniela.Gardea@gov.bc.ca		Initiated	Ashbourne, Craig Craig.Ashbourne@gov.bc.ca
2018/08/16 15:15:28	Ashbourne, Craig (IDIR\CASHBOUR) Craig.Ashbourne@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E129527 for Gardea, Daniela

1 note(s) returned.

Created On	Author	Note
2018/08/15 16:28:27	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	0709 Txi from Flight to home 0712 Txi to Flight 0720 personal vehicle ferry MA paid for res 1 adult and vehicle claimed 0730 in Van for mtgs personal lodging and printing documents for MSR 0731 Txi to airport flight paid for on AA CC lodging BLDI 0801 BLDI lodging 0802 Gas for rental car flight paid for on AA CC taxi to car from flight BLDI rental car payment s.22 s.22 0806 personal vehicle ferry for 1 adult and vehicle returning to Vic

Production *** Copyright © Government of British Columbia

AT DOW TAXI
3560 CALUMET AVE
VICTORIA BC V8X 1V5
(250) 891-4338

SALE

REF#: 00000010
Batch #: 118 SEQ: 118001001010
07/09/18 19:27:18

APPR CODE: 015262

VISA

***** s.17 ✓

AMOUNT \$8.00 ✓

TIP s.22

TOTAL

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

F8 00

CUSTOMER COPY

Supplemental to E129166

Supplemental to E129248

BLUEBIRD CABS #29
2612 QUADRA ST
VICTORIA BC

CARD s.17 ✓
CARD TYPE VISA
DATE 2018/07/12
TIME 0509 15:44:34
RECEIPT NUMBER
H85069251-001-140-010-0

PURCHASE
TOTAL

\$6.40 ✓

Visa Credit
A0000000031010
ED1A88638CC5C07F
0000000000

APPROVED

FF/DT 20
AUTH# 029927 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/20
RESERVATION-R1700
CONF: B180747490
RES: 1

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
		s.22

Total s.22

Prepayment

Master Card

*****s 1

AUTH 192955 46277640 0010010940 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 20 Jul 2018 16:29:55



1005044 386683
92298
SEE REVERSE SIDE OF TICKET

Claiming 17.00 + 57.50 + 17.20= \$91.70

STAPLES Canada
Store # 223
Vancouver, BC V6H1H2
(604) 678-9449

Sale 00096 6 006 93504
0223 07/30/18 08:41

1862321

1 DBF 1/2 WHITE VIEW

718103288224

3.798

Subtotal

3.79

PST 7.00%

0.27

GST 5.00%

0.19

Total

\$4.25

MasterCard

4.25

TRANSACTION RECORD

*****s.1

\$4.25

Mastercard

C

Purchase

Authorization Number

234135

0010012890

93504

66278143

07/30/18

20:41:35

01/027 APPROVED - THANK YOU

MasterCard

A0000000041010

0000008000 E800

Thank you for shopping at s.15

s.15

*** CARDHOLDER COPY ***



0 2 2 3 0 7 3 0 1 8 9 3 5 0 4 0 6

STAPLES Canada
Store # 223
Vancouver, BC V6H1H2
(604) 678-9449

Sale 00096 6 006 93503
0223 07/30/18 08:27

1862321
158 BW(LETTER) 1-99
387151 0.11 17.38B
Subtotal 17.38
PST 7.00% 1.22
GST 5.00% 0.87
Total \$19.47
MasterCard 19.47

TRANSACTION RECORD

✓
*****s.1 \$19.47
Mastercard C Purchase
Authorization Number 232727
0010012880 93503 66278143
07/30/18 20:27:27
01/027 APPROVED - THANK YOU
MasterCard A00000000470
0000008000 E800
Thank you for shopping at s.15

GST No. s.15

*** CARDHOLDER COPY ***



BLACKT

CAS#

777 PACIFIC

VANCOUVER

CARD ***** S.17

CARD TYPE MASTERCARD

✓ DATE 2018/07/31

TIME 7349 07:43:55

CLERK ID 1

RECEIPT NUMBER

C85004963-001-670-002-0

PURCHASE

AMOUNT ✓ \$32.70

TIP S.22

TOTAL

MasterCard

A0000000041010

1DE78F845FC138B3

000008000-E800

354D3C9E8EA921A7

APPROVED

AUTH# 104356 01-L

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BONNY'S TAXI B 95
5759 SIDLEY STREET
BURNABY BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE ✓ 2018/08/02
TIME 0194 19:33:31
CLERK ID 02
RECEIPT NUMBER
C85026510-001-477-002-0

PURCHASE
TOTAL

✓ \$33.40

MasterCard
A0000000041010
708932E5A289B063
0000008000-E800
E5BE4CBB076267F2

APPROVED

AUTH# 223331 91-027
THANK YOU

CARDHOLDER COPY

IMPORTANT COPY IN THIS RECORDS

Tsawwassen
To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/06

20' Oversize Vehic 57.50
s.22

Total s.22

Master Card
*****S.1

AUTH 235208 66277655 0010015490 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Claiming \$74.70 57.50 + 17.20

CARDHOLDER COPY
TSA 06 Aug 2018 20:52:00



SEE REVERSE SIDE OF TICKET

Grant, Lisa MAH:EX

From: s.15
Sent: Wednesday, August 15, 2018 3:28 PM
To: Grant, Lisa MAH:EX
Subject: s.15

s.15

CSA APPROVED RATE AND HOTEL

Daniela Gardea

s.22

Page # 1
Res. # s.15
Checked in Tue Jul 31/18 - 6:46am ✓
Checked out Wed Aug 1/18 - 11:29am
Nights 1
Room Rate 144.95 ✓
Promo Code
Room s.1

Date	Description	Reference	Charges	Credits
Jul31	Room - Provincial Government	✓	144.95	✓
Jul31	GST		7.25	
Jul31	PST		11.60	
Jul31	Municipal Sales Tax		2.90	
Aug01	PAID BY MASTERCARD - Thank you	✓		166.70
		✓	0.00	166.70

Thank you for choosing s.15

Email us at s.15

Visit us online at s.15

Our G.S.T. # is s.15

Charge Summary:

GST	7.25
PST	11.60
Municipal Sales Tax	2.90

s.15

Print Date 8/15/2018
Print Time 3:31:06PM

Reservation s.22

Guest Daniela Gardea

Agent From	to	GOVRATE Nights	Adults	Government Rate Children	Sub
8/1/2018	8/2/2018	1	1 ✓	0	0

Room	Date	Document	Type	Reference and Description	Amount
s.15	8/1/2018	13188	Charge	Non-Smoking s.15 GST	✓ 109.99 5.50
	8/2/2018	13196	Payment	Hotel Room Tax s.17 Mastercard	8.80
				Total	\$-124.29
					✓ \$0.00
				GST	5.50
				Hotel Room Tax	8.80

TRANSACTION RECORD

ESSO

1805 S CONVENIENCE STORE #11104
4885 OLD LAKESIDE DRIVE
TERRACE, BC V8G 3T9

ESSO EXPRESS PAY

2018-08-02 14:28:08

TRANS #:
STATION#:
GST #:

061583
00303923
\$15

PUMP 3
EREG

19.727L AT \$1.379/L ✓
GST INCLUDED \$ 1.30
TOTAL : CAD\$ 27.20

GST INCLUDED \$ 1.30
TOTAL : CAD\$ 27.20

TYPE: PURCHASE
MASTERCARD
C ***** s.17
INVOICE NO: UKC64683
AUTH: 172732-F

MASTERCARD
A00000000041010
000000000000
E800

01 APPROVED - TH
ANK YOU 027
VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 27 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
UKC618080214265582

--- IMPORTANT ---
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -



✓

RA # s.22

Bill Ref# s.22

Renter Name DANIELA GARDEA
s.22

IST/HST 104877618

Rental Location
PRINCE RUPERT ARPT
106-815 1ST AVE W
PRINCE RUPERT

BC V8J1B3

31-JUL-2018 12:42 PM

Phone (250) 624 5318

PROVINCIAL GOVERNMENT OF BC
Contract IDReturn Location
TERRACE KITIMAT ARPT
#111-4401 BRISTOL ROAD
TERRACE ✓

BC V8G1P8

02-AUG-2018 03:20 PM

Phone (250) 635 6855

Charges

No	Unit	Price/Unit	Amount
3	Days	48.00	144.00 *
600	M/Kms		0.00 *
1	Rental	75.00	75.00 *
3	Days	1.50	4.50 *
3	Days		0.00 *
		219.00	15.33
		223.50	11.18

Vehicle # YXTC7070 ✓
Model COROLLA ✓
Class Driven ICAR
Class Charge CCAR
License# DJ528F
State/Province BRITISH COLUMBIA
M/Kms Driven 330
M/Kms Out 27233
M/Kms In 27563TIME & DISTANCE
FREE MILES/KM - TIME & DISTANCE
DROP CHARGE
PROV VEHICLE RENTAL TAX \$1.50/DAY
VEHICLE LICENSE RECOUP 3.99/DAY
PROVINCIAL SALES TAX @7.000 %
GOODS AND SERVICES TAX @5.000 %

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 250.01

Payments

Master Card

s.1

AUTH: 154514 31-JUL-2018 223.13

Payment

✓

-250.01

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: s.22

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

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8278	Vancouver (YVR)	Prince Rupert (YPR)	DH3	Economy Standard (W)	Confirmed
<i>Operated by:</i>	Tue 31-Jul 2018	Tue 31-Jul 2018			
<i>Air Canada Express-Jazz</i>	08:45 - TERMINAL M -MAIN	10:47			

Passenger Information

Passenger: 1 Ms Selina Robinson
 Ticket number: s.22

Passenger: 2 Ms Daniela Gardea
 Ticket number: s.22

Purchase Summary

Passenger: 1 Ticket number s.22

Date of issue 19-Jul 2018
Fare Amount in Canadian dollars: 339.00
(including navigational & other charges)
Taxes, Fees & Charges
 Air Travellers Security Charge (CA) 7.12
 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 17.56
 Airport Improvement Fee - Canada (SQ) 5.00
Total Fare in Canadian dollars: 368.68

Ticket particularities:
 AC ONLY/NONREF/CHGFEE -BG:AC

Passenger: 2 Ticket number s.22

Date of issue 19-Jul 2018
Fare Amount in Canadian dollars: 339.00
(including navigational & other charges)
Taxes, Fees & Charges
 Air Travellers Security Charge (CA) 7.12
 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 17.56
 Airport Improvement Fee - Canada (SQ) 5.00
Total Fare in Canadian dollars: 368.68

*Fare calculation:

31JUL18YVR AC YPR Q18.00R321.00CAD339.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Grant, Lisa MAH:EX

From: s.15
Sent: Thursday, July 19, 2018 4:27 PM
To: Grant, Lisa MAH:EX
Subject: Confirmation Letter - s.15

s.15

Thursday Jul 19, 2018

Dear Daniela Gardea,

Thank you for selecting s.15. We look forward to welcoming you to our hotel! It is our pleasure to confirm the following details of your reservation:

Confirmation #: s.22

Arrival Date (Check-In 3pm):	Tuesday Jul 31, 2018
Departure Date (Check-Out 11am):	Wednesday Aug 1, 2018
Number of Nights:	1
Type of Room:	s.22
Number of Adults:	1
Number of Children:	0
Average Room Rate:	144.95

Whether you are here for business or pleasure, we provide relaxation and exceptional service to all of our guests. While you are here please take advantage of our complimentary deluxe continental breakfast with hot waffles & pancakes with 24 hour coffee service.

Breakfast available
Monday - Friday **6am-9am** and Saturday & Sunday **6am-10am** (Oct-May)
Daily **5am-10am** (Jun-Sept)

We are excited about your upcoming visit and look forward to creating a memorable experience for you. Please take advantage of our amenities including complimentary Wi-Fi, gym passes, business centre, \$10 free slot play (per Guest) & discounts to s.15

Cancelling Your Reservation

Should you need to cancel; please contact us 24 hours prior to your scheduled arrival. You will be issued a cancellation number and no charges will incur. If you do not cancel your reservation, a no-show charge equal to the first night room and taxes will be applied.

Modifying Your Reservation

Please note that any changes to your reservation may result in a rate change or additional fee.

Smoking Policy

We are pleased to inform you that s.15 is a non-smoking hotel

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: s.22

Name: Mrs Selina Robinson
E-mail: LISA.GRANT@GOV.BC.CA
Payment: CC CAXXXXXXXXXXXXXXs.17

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8243	Terrace (YXT)	Vancouver (YVR)	DH4	Economy Standard (Q)	Confirmed
<i>Operated by:</i>	Thu 02-Aug 2018	Thu 02-Aug 2018			
<i>Air Canada Express-Jazz</i>	15:30	17:02 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Mrs Selina Robinson
 Ticket number: s.22

Passenger: 2 Mrs Daniela Gardea
 Ticket number: s.22

Purchase Summary

Passenger: 1 Ticket number s.22

Date of issue	20-Jul 2018
Fare Amount in Canadian dollars:	250.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	13.21
Airport Improvement Fee - Canada (SQ)	7.00
Total Fare in Canadian dollars:	277.33
Ticket particularities:	
AC ONLY/NONREF/CHGFEE -BG:AC	

Passenger: 2 Ticket number s.22

Date of issue	20-Jul 2018
Fare Amount in Canadian dollars:	250.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	13.21
Airport Improvement Fee - Canada (SQ)	7.00
Total Fare in Canadian dollars:	277.33

*Fare calculation:

02AUG18YXT AC YVR Q18.00R232.00CAD250.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129691

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 Gardea, Daniela				Employee ID s.22		Phone Number s.17	
Client Organization Municipal Affairs and Housing				Job Title Ministerial Assistant		Travel Group Code 4	
5. Date Completed 2018/09/18		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel meetings				Headquarters Victoria	
12. Mailing Address for Cheque							
16. Travel Dates 2018 08/31	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination Vic - Van	Start 1500	End 2000	Km	Cost 0.00	17.00	Cost
				(Ferry reservation ferry cancelled due to ferry cancellations/delays)			
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 17.00	38. \$ 0.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 17.00		
48. Client Code 060 060 060 060	49. Resp. 51057	50. Service Line 54000	51. STOB 5701	52. Project 5100000		45. Supplier Code s.22	Amount \$ 17.00
Less Travel Advance 060							
						AMOUNT DUE TO EMPLOYEE	54. \$ 17.00
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) E129691 for Gardea, Daniela

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/18 11:51:05	Grant, Lisa (IDIR\ISGRANT) Lisa.Grant@gov.bc.ca	Gardea, Daniela Daniela.Gardea@gov.bc.ca	Notified	Gardea, Daniela Daniela.Gardea@gov.bc.ca
2018/09/18 11:54:56	Gardea, Daniela (IDIR\DGARDEA) Daniela.Gardea@gov.bc.ca		Initiated	White, Christine Christine.White@gov.bc.ca
2018/09/18 12:00:13	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E129691 for Gardea, Daniela

1 note(s) returned.

Created On	Author	Note
2018/09/18 11:51:05	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	08/31 - Vic - Van reservation for ferry paid for on MA CC, reservation not used due to ferry cancellations/delays

Production *** Copyright © Government of British Columbia



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Email: customerservice@bcferries.com
GST Number: 894623206RT0001



Booking Reference: s.22

Date Issued: 30/AUG/2018 16:21:32
Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Daniela Gardea

Phone: s.17

Provide Booking Number to Ticket Agent

Customer Number: s.22

Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
SWARTZ BAY, Victoria	18:00	TSAWWASSEN	19:35
Vancouver Island	31/Aug/2018	Metro Vancouver	31/Aug/2018

Vehicle	OVER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	Coastal Celebration	20'	OVER HEIGHT PASSENGER VEHICLE \$57.50
		1	ADULT/YOUTH \$17.20
The sailing you have selected is a direct sailing.		Reservation Fee	✓ \$17.00
Swartz Bay, Victoria - Tsawwassen		Products and Fees:	\$91.70
		Amount Paid:	\$17.00
		Due at Terminal:	\$74.70

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 30/AUG/2018 16:21:32

Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Number: s.22 }

Booking Total: \$91.70

Receipt - please retain

Purchase 2018/08/30

VISA *****s.17 \$17.00 ✓

Auth 000537 66376371 656489-0_1

/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

30 Aug 2018 16:20:03



Control No.

E129694

Name	Employee ID	Phone Number
Infante, James	s.22	s.17
Client Organization	Job Title	Travel Group Code
Social Development and Poverty Reduction	Ministerial Assistant	3

5. Date Completed 2018/09/18		6. Fiscal Year 2019		7. Special Cheque Issue				8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel MEETING						Headquarters Minister's Office					
12. Mailing Address for Cheque s.22													
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							17.20		F-	51.50	-s.22	25.00	Bus Ticket
08/13		Vic-Van (Ferry)	0600	2359		0.00	17.20			0.00	31.65		
08/21		Van-Vic (Ferry)	0700	1600		0.00							
08/31		Vic-Van (HJ)	1400	2359		0.00			F-BL	30.50			
08/20		Van	0800	2359		0.00			F-	51.50	-s.22	31.65	
09/03		Van	0800	1400		0.00			F-D	33.25	-	31.65	
09/04		Van-Vic (HJ)	0600	1000		0.00			F-LDI	10.50			
		*pcard											
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 34.40			38. \$ 177.25	39. \$ 4.95 -s.22	40. \$ 25.00	Claim Total -s.22	
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount			
031		-s.22	s.22		s.22	s.22		s.22		-s.22			
031		46001	48000		5701	4600000				\$ 331.60			
031													
031													
Less Travel Advance													
031													
						AMOUNT DUE TO EMPLOYEE						54. \$ 331.60 s.22	
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) E129694 for Infante, James

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/18 13:50:51	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Infante, James James.Infante@gov.bc.ca	Saved	Infante, James James.Infante@gov.bc.ca
2018/09/18 14:00:24	Infante, James (IDIR\JAINFANT) James.Infante@gov.bc.ca		Saved	Infante, James James.Infante@gov.bc.ca
2018/09/18 14:25:37	Infante, James (IDIR\JAINFANT) James.Infante@gov.bc.ca		Saved	Infante, James James.Infante@gov.bc.ca
2018/09/18 14:55:17	Infante, James (IDIR\JAINFANT) James.Infante@gov.bc.ca		Saved	Infante, James James.Infante@gov.bc.ca
2018/09/18 14:55:53	Infante, James (IDIR\JAINFANT) James.Infante@gov.bc.ca		Initiated	McKnight, Valerie Valerie.McKnight@gov.bc.ca
2018/09/18 15:22:41	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E129694 for Infante, James

1 note(s) returned.

Created On	Author	Note
2018/09/18 14:55:17	Infante, James (IDIR\JAINFANT) James.Infante@gov.bc.ca	Aug13: Vic-Van, Bus Paid on pers Visa , Ferry Paid on pers Visa, Overnight Private Accommodation.Aug14-19 Personal. Aug20:Van, Priv Accom. Aug21:Van-Vic, Ferry Paid on Pers Visa.Aug31:Vic-Van, Flew Helijet (Paid on AC MC). Sep1-2: Personal. Sep3:Van, Overnight Priv Accom. Sep4:Van-Vic, Flew Helijet Paid on AC MC.

Production *** Copyright © Government of British Columbia

NON REFUNDABLE
PLEASE, NO FOOD ON BUS

No. 028608

VICTORIA ✓

VANCOUVER

YVR AIRPORT

TICKET
TYPE

✗

Receipt \$

25 ✓

GST # 10570 3094 RT0001

No. 028608

THANK YOU FOR
TRAVELLING WITH US.

BCFerries CONNECTOR ✓

Wilson's Transportation Ltd.
4196 Glanford Avenue
Victoria BC V8Z 4B6

To
Swartz Bay

BCFerries
Victoria BC Canada V8W 0B7

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/21 ✓

1 Adult 17.20

Total 17.20 ✓

Visa *****S.17 17.20

AUTH 005121 66277652 0010010400 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To
Swartz Bay

BCFerries
Victoria BC Canada V8W 0B7

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/13 ✓

1 Adult 17.20

Total 17.20

Visa *****S.1 17.20 ✓

AUTH 091561 66277652 0010010170 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 21 Aug 2018 14:36:18

1007041 312993
97736

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 13 Aug 2018 07:36:38

1007041 289950
87176

SEE REVERSE SIDE OF TICKET

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Thursday, August 30, 2018 4:11 PM
To: McKnight, Valerie SDPR: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	James Infante
	Company	Ministry Of Social Development

Booking #s.22

Friday, August 31, 2018 ✓

722

15:50 Victoria Harbour

16:25 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale

James Infante, Male

[Add to Calendar](#)

Invoice #319690

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

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

Does not qualify for combination with Kids Fly Free promotions.

After 5pm all next-day travel is non-refundable and only

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Thursday, August 30, 2018 3:49 PM
To: McKnight, Valerie SDPR:EX; McKnight, Valerie SDPR: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,s
	Name	James Infante
	Company	Ministry Of Social Development

Booking #s.22

Tuesday, September 4, 2018 ✓

705

07:50 Vancouver Harbour

08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

James Infante, Male

[Add to Calendar](#)

Invoice #319691

FARE-YWH-Full_Summer - 2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129825

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 Ranjan, Ramesh		Employee ID s.22		Phone Number s.17	
Client Organization s.22		Job Title s.22		Travel Group Code 3	
TOURISM		MINISTERIAL ASSIS			
5. Date Completed 2018/10/04		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Support		Headquarters Vancouver	
12. Mailing Address for Cheque 151-501 Belleville Street Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost
2018					
08/26	Van- Victoria	0800	1900		0.00
08/27	Victoria	0800	1900		0.00
08/28	Victoria	0800	1800		0.00
08/29	Victoria	0800	1800		0.00
08/30	Victoria	0800	1800		0.00
08/31	victoria	0800	1800		0.00
*Stayed in Victoria					
			36.	37.	38.
			\$ 0.00	\$ 0.00	\$ 269.75
					39.
					\$ 1191.78
					40.
					\$ 218.70
					Claim Total
					--- s.22
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
s.22	51384	54006	s.22	5188888	s.22
			5701		
					Amount
					--- s.22
					\$ 1680.23
Less Travel Advance					
s.2					
					54.
					\$ 1680.23
					--- s.22
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail)			Print Name		Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
56. Spending Authority Signature (See Audit Trail)			Print Name		Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)			Print Name		Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

*Stayed for personal reasons Sep 01 to Sep 03 did not claim for these nights had to stay for more work in Victoria

*cont'd on E129887

Audit Trail for Travel Voucher (Restricted Use) E129825 for Ranjan, Ramesh

9 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/04 14:16:41	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca	Saved	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca
2018/10/15 15:47:06	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca	Saved	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca
2018/10/15 15:48:18	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca	Saved	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca
2018/10/16 14:43:57	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca	Saved	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca
2018/10/16 14:44:26	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca	Saved	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca
2018/10/16 15:00:16	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca	Saved	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca
2018/10/17 10:51:33	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca	Notified	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca
2018/10/17 11:49:21	Ranjan, Ramesh (IDIR\RRANJAN) Ramesh.Ranjan@gov.bc.ca		Approved	Newhook, Kelly Kelly.Newhook@gov.bc.ca
2018/10/17 11:56:53	Newhook, Kelly (IDIR\KNEWHOOK) Kelly.Newhook@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E129825 for Ranjan, Ramesh

1 note(s) returned.

Created On	Author	Note
2018/10/16 15:00:16	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	August 26 Ferry trip from Tsawwassen to Swartz Bay August 26 - Sept 4 Hotel stay work/ ministerial support Parking workg/ministerial support Aug 27,28.29.30,31

Production *** Copyright © Government of British Columbia

Your reservation from Aug 26, 2018.

Priceline Trip Number: s.22
Confirmation emailed to: s.22

LE 129 825

s.15

★★★

Check-in: **Sun Aug 26, 2018 - After 03:00 PM**

Check-out: **Tue Sep 4, 2018 - 11:00 AM** ✓

Address: s.15

Phone number:

Number of rooms: 1 room

Reservation name: Ramesh Ranjan
Sleeps Up To 2 Adults

Confirmation number: s.22

Amenities: **P** Free Parking

P Pet Friendly

P Pool

P Non-Smoking

P Gym

P Restaurant

P Handicap Accessible

P Business Center

*Claiming for 6 nights only \$1191.78

Room type: s.22 Non-Smoking

Hotels may charge for additional guests.

Important Information

Credit card required The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any additional hotel specific service fees or incidental charges or fees that may be charged by the hotel to the customer at checkout. These charges may be mandatory (e.g., resort fees) or optional (parking, phone calls or minibar charges) and are not included in the room rate.

Canadian GST policy Priceline.com is unable to facilitate a rebate of Canadian Goods and Services Tax ("GST") for U.S. resident customers booking Canadian hotel accommodations utilizing the priceline.com service.

Additional information Please note, at check-in all guests must present a valid ID and credit card and proof of on-going travel. Guests are required to show a photo identification and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply.

Refund and Cancellation Policy Any cancellation received within 1 day prior to the arrival date will incur the first night's charge. Failure to arrive at your hotel or property will be treated as a No-Show and will incur the first night's charge (Hotel policy).

Rate description Websaver - Full pre-payment required upon booking

Summary of Charges / Receipt

Total cost: C\$1,787.67

Purchase date: Aug 23, 2018

Payment method: **Visa s.17** ✓

Billing name: Ramesh Ranjan

Room price: C\$170.04 avg./night

Number of rooms: 1 room

Number of nights: **9 nights**

Room subtotal: C\$1,530.36

Taxes & fees: C\$230.40

Total Priceline charges: C\$1,760.76 ✓

Hotel fee: C\$26.91

Total cost: C\$1,787.67 ✓


Prices are in CAD.

Priceline charges are paid in full. ✓

The hotel fee is charged by the property at check-out

This itinerary including Summary of Charges is your official receipt.

Need Help?

 Chat With Priceline

Show contact methods

Aug 23 to
Aug 31

Your reservation from Aug 26, 2018.

Priceline Trip Number: s.15
Confirmation emailed to: s.22

E 129 825

s.15

★★★

Check-in: **Sun Aug 26, 2018 - After 03:00 PM**Check-out: **Tue Sep 4, 2018 - 11:00 AM**

Address: s.15

Phone number:

Number of rooms: 1 room

Reservation name: Ramesh Ranjan
Sleeps Up To 2 Adults

Confirmation number: s.22

Amenities:

- P** Free Parking
- Pet Friendly
- Pool
- Non-Smoking
- Gym
- Restaurant
- Handicap Accessible
- Business Center

Room type: s.22 Non-Smoking

Hotels may charge for additional guests.

Important Information

Credit card required The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any additional hotel specific service fees or incidental charges or fees that may be charged by the hotel to the customer at checkout. These charges may be mandatory (e.g., resort fees) or optional (parking, phone calls or minibar charges) and are not included in the room rate.

Canadian GST policy Priceline.com is unable to facilitate a rebate of Canadian Goods and Services Tax ("GST") for U.S. resident customers booking Canadian hotel accommodations utilizing the priceline.com service.

Additional information Please note, at check-in all guests must present a valid ID and credit card and proof of on-going travel. Guests are required to show a photo identification and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply.

Refund and Cancellation Policy Any cancellation received within 1 day prior to the arrival date will incur the first night's charge. Failure to arrive at your hotel or property will be treated as a No-Show and will incur the first night's charge (Hotel policy).

Rate description Websaver - Full pre-payment required upon booking

Summary of Charges / Receipt

Total cost: C\$1,787.67

Purchase date: Aug 23, 2018

Payment method: Visa s.17

Billing name: Ramesh Ranjan

Room price: C\$170.04 avg./night

Number of rooms: 1 room

Number of nights: 9 nights

Room subtotal: C\$1,530.36

Taxes & fees: C\$230.40

Total Priceline charges: C\$1,760.76

Hotel fee: C\$26.91

Total cost: **C\$1,787.67**

Prices are in CAD.

Priceline charges are paid in full.

The hotel fee is charged by the property at check-out

This itinerary including Summary of Charges is your official receipt.

Need Help?

Chat With Priceline

Show contact methods

Aug 29 to

Aug 31 - Sep 4

Approved:

YOU
WESTPARK - THANK YOU
WESTPARK - THANK YOU

WestPark Lot 707
481 KINGSTON

THIS IS YOUR RECEIPT

Meter: Lot 707
Trans: 019759
Paid: \$27.00
Purchase Time:
9:05AM AUG 27, 2018
License plate:
s.22

Card: *****s.17
Auth: 085055

Expires:

AUG 27
6:05PM

PT
PARKING RECEIPT
PARKING RECEIPT

YOU
WESTPARK - THANK YOU
WESTPARK - THANK YOU

WestPark Lot 707
481 KINGSTON

THIS IS YOUR RECEIPT

Meter: Lot 707
Trans: 020069
Paid: \$33.00
Purchase Time:
8:50AM AUG 29, 2018
License plate:
s.22

Card: *****s.17
Auth: 032228

Expires:

AUG 29
7:50PM

T
PARKING RECEIPT
PARKING RECEIPT

To
Swartz Bay

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

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/26

20'	Undersize Vehi	57.50
1	Adult	17.20

✓ Total 74.70

Visa *****s.17 74.70

AUTH 021552 66277659 0010012050 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

YOU
WESTPARK - THANK YOU
WESTPARK - THANK YOU

WestPark Lot 707
481 KINGSTON

THIS IS YOUR RECEIPT

Meter: Lot 707
Trans: 019918
Paid: \$27.00
Purchase Time:
8:58AM AUG 28, 2018
License plate:
s.22

Card: *****s.17
Auth: 077588

Expires:

AUG 28
5:58PM

PARKING RECEIPT
PARKING RECEIPT

YOU
WESTPARK - THANK YOU
WESTPARK - THANK YOU

WestPark Lot 707
481 KINGSTON

THIS IS YOUR RECEIPT

Meter: Lot 707
Trans: 020217
Paid: \$30.00
Purchase Time:
8:30AM AUG 30, 2018
License plate:
s.22

Card: *****s.17
Auth: 012765

Expires:

AUG 30
6:30PM

PARKING RECEIPT
PARKING RECEIPT

CARDHOLDER COPY
TSA 26 Aug 2018 17:47:39



1007119 377039
SEE REVERSE SIDE OF TICKET

THANK YOU
WESTPARK - THANK YOU
WESTPARK - THANK YOU

WestPark Lot 707
481 KINGSTON

THIS IS YOUR RECEIPT

Meter: Lot 707
Trans: 020361
Paid: \$27.00
Purchase Time:
8:57AM AUG 31, 2018
License plate:
s.22

Card: *****s.17
Auth: 044534

Expires:

AUG 31
5:57PM

RECEIPT
PARKING RECEIPT
PARKING RECEIPT