

AT19EXESLP84



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130548

**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> Takkar, Namrata (Nimmi)				<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 356-2178	
<b>Client Organization</b> Public Safety and Solicitor General				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2019/02/06		<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 Duties				<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> Victoria, BC							
<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>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>
2018							<b>Cost</b>
08/02	Sur-VCO-Sur	0900	1300		0.00	23.00	F-BDI 10.50
08/07	Sur-VCO-Sur	1030	1300		0.00	23.00	F-BDI 10.50
08/12	Van to Vic	0600	0900		0.00	49.00	0.00
08/14	Vic to Van	0700	1200		0.00	74.70	0.00
08/30	Van to Vic	0700	2359		0.00	74.70	0.00
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>		<b>38.</b>
				\$ 0.00	\$ 244.40		\$ 21.00
<b>48.</b>	<b>49.</b>	<b>50.</b>	<b>51.</b>	<b>52.</b>	<b>45.</b>	<b>54.</b>	
<b>Client Code</b>	<b>Resp.</b>	<b>Service Line</b>	<b>STOB</b>	<b>Project</b>	<b>Supplier Code</b>	<b>Amount</b>	
010	15001	10000	5701	1500000	2742497	\$ s.22	
010	15001	10000	57 s -02	1500000	2742497	198.40	
010					2742497	67.00	
010					2742497		
<b>Less Travel Advance</b>							
010				2742497			
<b>AMOUNT DUE TO EMPLOYEE</b>						<b>54.</b>	
						\$ 265.40	
<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>	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2019Feb27  
SLP

**Audit Trail for Travel Voucher (Restricted Use) E130548 for Takkar, Namrata (Nimmi)**

8 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/06 08:57:22	Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca	Saved	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca
2019/02/06 08:57:56	Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca	Saved	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca
2019/02/06 10:56:42	Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca	Saved	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca
2019/02/06 10:56:54	Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca	Notified	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca
2019/02/06 11:08:00	Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca	Saved	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca
2019/02/06 11:08:09	Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca	Notified	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca
2019/02/19 12:48:46	Takkar, Namrata (Nimmi) (IDIR\INTAKKAR) Nimmi.Takkar@gov.bc.ca		Approved	Lawson, Liam Liam.Lawson@gov.bc.ca
2019/02/19 15:48:00	Lawson, Liam (IDIR\LLAWSON) Liam.Lawson@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) E130548 for Takkar, Namrata (Nimmi)**

1 note(s) returned.

Created On	Author	Note
2019/02/06 08:57:56	Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca	Details in a word document will be sent separately.

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8/2 Sur-VCO-Sur, Parking \$23, F-BDI \$10.50

8/7 Sur-VCO-Sur, Parking \$23, F-BDI \$10.50

8/12 Van to Vic, Ferry \$49

8/14 Vic to Van, Ferry \$74.70

8/30 Van to Vic, Ferry \$74.70

s.22

NAMRATA TAKKAR s.22  
STATEMENT FROM JUL 17 TO AUG 14, 2018

3 OF 5

s.22  
NAMRATA TAKKAR  
- PRIMARY (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
✓ AUG 02	AUG 03	VINCI PARK - CANADA PLACEVANCOUVER BC	\$23.00
74064498215920131080248			

s.22

✓ AUG 07	AUG 08	VINCI PARK - CANADA PLACEVANCOUVER BC	\$23.00
74064498220920126500211			

s.22

s.22

NAMRATA TAKKAR s.22  
STATEMENT FROM JUL 17 TO AUG 14, 2018

4 OF 5

s.22  
NAMRATA TAKKAR  
- PRIMARY (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
s.22			

✓ AUG 12 AUG 13 BCF - TSAWWASSEN VICTORIA BC \$49.00  
74064498224820187374447  
s.22

Page 07

Withheld pursuant to/removed as

s.22

s.22

Transaction Date	Posted Date	Description	Currency	Debit	Credit

s.22

✓

2018-08-14	2018-08-15	BCF-SWARTZ BAY VICTORIA BC	CAD		\$74.70
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s.22



Page 09

Withheld pursuant to/removed as

s.22

s.22					
Transaction Date	Posted Date	Description	Currency	Debit	Credit

s.22

✓ 2018-08-30	2018-08-31	BCF - TSAWWASSEN VICTORIA BC	CAD	\$74.70	
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s.22



## Control No.

E130069

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
MacDonald, Alex ✓	s.22	(250) 952-7623
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Mental Health and Addictions	Sr. Ministerial Assistant	3

5. Date Completed 2018/11/13	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2010/11/15	2010	
Type of Travel In Province	14. Reason for Travel Meeting	Headquarters Victoria

## 12. Mailing Address for Cheque

PO Box 9087 Stn Prov Gov't

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	Van to Vic	0800	2200		0.00		F-BL	30.50		0.00	UBCM Conf
09/14	Van (HJ)	0800	2200		0.00	P/Card	F-B	41.00		0.00	Staff Meeting
08/20	Van-Vic (HJ)	0800	2200		0.00	P/Card	H-L	15.25		0.00	Staff Meeting
08/21	Van Hotel	0800	2200		0.00			0.00	292.58	0.22	s.15
08/20	Van Meet (HJ)	0800	2200		0.00	P/Card	F-D	33.25		0.00	BCCSU Meeting
08/24	Van cab	0800	2200		0.00			0.00		0.00	Cab
08/24						8.60					

X Ref #E130068 not

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f prev pd
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ng

ng

5

Meeting

TOTALS OF COLUMNS

36.	\$ 0.00
-----	---------

37. 8.60  
\$ 5.22

38.	\$ 120
-----	--------

39	292.5
\$	s.2

40.	0
\$	\$ .22

	C
:	

**Claim Total**  
**\$ 421.18**

☒

48.	Client Code 027 027 027 027	49.	Resp. 66M02	50.	Service Line 44900	51.	STOB 5701	52.	Project 66MHA00	45.	s.22 Supplier Code	Amount \$ 421.18
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027	
Less Travel Advance	
027	

AMOUNT DUE TO EMPLOYEE

54.	\$ 421.18
-----	-----------

<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.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

**Audit Trail for Travel Voucher (Restricted Use) E130069 for MacDonald, Alex**

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/13 14:06:24	Larson, Lori (IDIR\LOLARSON) Lori.Larson@gov.bc.ca	MacDonald, Alex Alex.MacDonald@gov.bc.ca	Notified	MacDonald, Alex Alex.MacDonald@gov.bc.ca
2018/11/13 14:11:38	MacDonald, Alex (IDIR\ALMACDON) Alex.MacDonald@gov.bc.ca		Initiated	Lindsay-Baugh, Anna s. Anna.LindsayBaugh@gov.bc.ca
2018/11/13 14:33:20	Lindsay-Baugh, Anna s ✓ (IDIR\ANLINDSA) Anna.LindsayBaugh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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ALEX MACDONALD: AUG 20/21 2018 VAN. STAFF. MEET.

AUG 20 - VIC TO VAN HELIJET ON LORIS P CARD.

AUG 20 - s.15 HOTEL ACC. \$ 292.58

AUG 21 - VAN TO VIC HELIJET LORIS P CARD.

AUG 20 PER DIEM L/D  
AUG 21 " " B.

---

SEPT 14 UBCM PER DIEM D. - RET. TO VIC

---

AUG 24 PER DIEM B/L BCCSU MEET. VAN.  
" " TAXI \$ 8.60

**From:** [Janke, Debra FIN:EX](#)  
**To:** [Larson, Lori MMHA:EX](#)  
**Subject:** RE: E130069 Aug 24/18  
**Date:** November 19, 2018 11:45:00 AM

---

Thanks, Lori. I won't hold up the payment and will attach the Ministers approval to the claim when received.

Debra

---

**From:** Larson, Lori MMHA:EX  
**Sent:** November 19, 2018 11:44 AM  
**To:** Janke, Debra FIN:EX  
**Subject:** RE: E130069 Aug 24/18

Hi Debra

I did get the hotel from the govt approved list but have printed the receipt to have Minister sign as I probably didn't ask for the gov rate when I called to make the reservation.

I'm hoping to get this back to you sooner than later.

Lori

---

**From:** Janke, Debra FIN:EX  
**Sent:** November 19, 2018 11:31 AM  
**To:** Larson, Lori MMHA:EX <[Lori.Larson@gov.bc.ca](mailto:Lori.Larson@gov.bc.ca)>  
**Subject:** RE: E130069 Aug 24/18

Thanks, Lori.

The only air invoice needed now is the Heli Jet, August 21<sup>st</sup> Vancouver to Victoria.

The <sup>s.15</sup> 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.

Debra

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**From:** Larson, Lori MMHA:EX  
**Sent:** November 19, 2018 11:05 AM  
**To:** Janke, Debra FIN:EX  
**Subject:** FW: E130069 Aug 24/18

Hi Debra

Here is the August 24<sup>th</sup> travel.

**From:** [Janke, Debra FIN:EX](#)  
**To:** [Larson, Lori MMHA:EX](#)  
**Subject:** E130069 Alex MacDonald  
**Date:** November 19, 2018 11:02:00 AM

---

Hi Lori,

Please email the air invoice for travel Vancouver to Victoria on August 21<sup>st</sup>. Please advise how Alex travelled to Vancouver on August 24<sup>th</sup> and email air invoice if applicable. Aug 24th rec'd Nov 19th and attached both air invoices rec'd and attached

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](mailto: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:** [Janke, Debra FIN:EX](#)  
**Subject:** Alex's E130068/69 Receipts  
**Date:** November 13, 2018 2:59:15 PM  
**Attachments:** [E130068 - Alex MacDonald.msg](#)  
[E130069 Alex MacDonald Expenses.msg](#)

---

Hi Debra

Please see attached receipts for E130068 and E130069.

TY

Lori Larson

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

[Lori.Larson@gov.bc.ca](mailto:Lori.Larson@gov.bc.ca)  
250.952.7623



**Mr Alex Macdonald**  
Unknown

## Invoice

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

Guest **Mr Alex Macdonald** Arrival **8/20/2018** Departure **8/21/2018** Room s.15

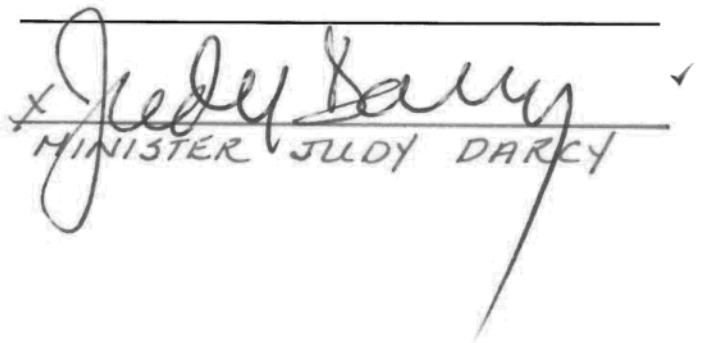
Date	Description	Quantity	Unit Price	Total (CAD)
8/20/2018	Room Charge	1	249.00	249.00
8/20/2018	DMF @1.293% Plus Taxes	1	3.22	3.22
8/20/2018	Federal Tax GST	2	0.00	12.61
8/20/2018	Provincial Room Tax	2	0.00	20.18
8/20/2018	Municipal Room Tax	2	0.00	7.57

8/21/2018	MC ****s.17 Auth: 000814	<b>Total invoice</b>	<b>292.58</b>
			-292.58
		<b>Total Paid</b>	<b>-292.58</b>
		<b>Total Due</b>	<b>0.00</b>

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.

Signature X

  
MINISTER JUDY DARC

**For reservations:** s.15

**Mr Alex Macdonald** ✓  
Unknown

Exceeds the CSA approved single rate of \$209.00 plus taxes, per night  
emailed request for Ministers approval on Nov 19/18, attached : rec'd and attached

## Invoice

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

Guest **Mr Alex Macdonald** 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	20.18
8/20/2018	Municipal Room Tax	2	0.00	7.57

8/21/2018	MC ****s.17 Auth: 000814	<b>Total invoice</b>	<b>292.58</b>
			-292.58
		<b>Total Paid</b>	<b>-292.58</b>
		<b>Total Due</b>	<b>0.00</b> ✓

Total GST 12.61

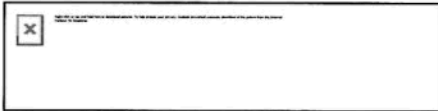
I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

**Signature X** \_\_\_\_\_

**For reservations:** s.15

**Larson, Lori MMHA:EX**

**From:** reservation@harbourair.com  
**Sent:** August 21, 2018 6:57 AM  
**To:** Larson, Lori MMHA:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



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

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

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

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

**Customer Information****Account**

HAS # s.17  
 Name Alexander Macdonald  
 Company Ministry Of Mental Health & Addictions

**Booking #s.17**

**Monday, August 20, 2018**

**Flight #2100**

**11:55 Victoria Harbour / Map**  
**12:25 Vancouver Harbour / Map**

**30 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
<b>1 Passenger(s) - GoFlex</b>		
<b>Alexander Macdonald, Male</b>		
<b>Add to Calendar</b>	Billing	\$197.15
	Taxes	\$9.85
	<b>Grand Total</b>	<b>\$207.00</b>
	Master Card	\$207.00
	Date / Time	August 10, 2018 @ 12:02:38 PM
	Summary	*****s.17
	Expiration	s.17
	Authorization	150156
<b>GoFlex Fare Conditions:</b>		
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		
<b>Baggage:</b>		
<b>All routes (except routes listed below)</b>		
25 lbs. Guaranteed		
25 lbs. (space available)		
\$1/lb. over 50 lbs.(space available)		
<b>Between South Vancouver (YVR), Ganges &amp; Maple Bay</b>		
35 lbs. Guaranteed		
15 lbs. (space available)		
\$1/lb. over 50 lbs.(space available)		
<b>Between South Vancouver (YVR), Victoria &amp; Nanaimo</b>		
50 lbs. Guaranteed		
\$1/lb. over 50 lbs.		
<b>Scenic &amp; Packaged Tours Cancellation:</b>		
100% cancellation fee if cancelled within 24hrs of departure		

<b>Booking #s.17</b>	
<b>Tuesday, August 21, 2018</b>	Invoice #s.17
<b>Flight #2030/Twin Otter</b>	Air Transportation Charges

07:30 Vancouver Harbour / Map 

08:05 Victoria Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Alexander Macdonald, Male

Add to Calendar

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

Billing \$197.15

Taxes \$9.85

**Grand Total \$207.00**

Master Card \$207.00

Date / Time August 10, 2018 @ 12:02:38 PM

Summary #\*\*\*\* \* s.17

Expiration s.17

Authorization 150156

**GoFlex Fare Conditions:**

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

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [Larson, Lori MMHA:EX](#)  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** November 15, 2018 12:41:18 PM

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 #	<b>s.17</b>
Name	Alex Macdonald
Company	Ministry Of Mental Health & Addiction

#### Booking #s.22

**Friday, August 24, 2018**

Invoice #316664

**704**

**07:50 Victoria Harbour (Downtown)**

**08:25 Vancouver Harbour  
(Downtown)**

**35 minutes**

**Cancelled**

**1 Passengers - Off-Peak**  
**Alex Macdonald, Male**

[Add to Calendar](#)

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

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

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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

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

GST#:

MACLURE'S CAB 210  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\*s.17  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/08/24 ✓  
TIME 2698 09:36:53  
CLERK ID 1  
RECEIPT NUMBER  
C85029266-001-392-006-0

PURCHASE  
AMOUNT  
s.22

**\$8.60**

Interac  
A0000002771010  
0C8F815DCC223392  
0280008000-E800  
46DA8192AAC68FBF

**APPROVED**

AUTH# 113652 00-001  
THANK YOU

CARDHOLDER COPY

HE19EXEDJ43



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129630

**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> Thumath, Meaghan ✓				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 952-7623																																																																															
<b>Client Organization</b> Mental Health and Addictions				<b>Job Title</b> Sr Ministerial Assistant				<b>Travel Group Code</b> 3																																																																															
<b>5. Date Completed</b> 2018/09/07			<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 in Vic & Van					<b>Headquarters</b> vancouver																																																																															
<b>12. Mailing Address for Cheque</b> PO Box 9087 Stn Prov Gov't																																																																																							
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="2">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td>Vanc Meet</td> <td>0800</td> <td>2200</td> <td></td> <td>0.00</td> <td></td> <td>0.00</td> <td></td> <td>9.75</td> <td>Parking for Van Meet</td> </tr> <tr> <td>07/13</td> <td>Cab to Leg (hel) *</td> <td>0800</td> <td>2200</td> <td></td> <td>0.00</td> <td></td> <td>0.00</td> <td></td> <td>7.70</td> <td>Cab fr Heli to Leg</td> </tr> <tr> <td>08/15</td> <td>Van Parking</td> <td>0800</td> <td>2200</td> <td></td> <td>0.00</td> <td></td> <td>0.00</td> <td></td> <td>23.00</td> <td>Meeting in Van</td> </tr> <tr> <td>08/20</td> <td>Van Parking</td> <td>0800</td> <td>2200</td> <td></td> <td>0.00</td> <td></td> <td>0.00</td> <td></td> <td>23.00</td> <td>Meeting in Van</td> </tr> <tr> <td>08/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></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	Vanc Meet	0800	2200		0.00		0.00		9.75	Parking for Van Meet	07/13	Cab to Leg (hel) *	0800	2200		0.00		0.00		7.70	Cab fr Heli to Leg	08/15	Van Parking	0800	2200		0.00		0.00		23.00	Meeting in Van	08/20	Van Parking	0800	2200		0.00		0.00		23.00	Meeting in Van	08/21										
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																																														
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08/21																																																																																							
<b>TOTALS OF COLUMNS</b>					36. \$ 0.00	37. \$ 0.00		38. \$ 0.00	39. \$ 0.00	40. \$ 63.45 ✓	<b>Claim Total</b> \$ 63.45 ✓																																																																												
<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>																																																																													
027		66M02	44900		5701	66MHA00		s.22		7.70 \$s.22																																																																													
027		66M02	44900		6501	66MHA00				55.75																																																																													
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<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>																																																																															

FIN 10 (EFI-F0012 v2.6.1)

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

\* X Ref E128364 not prev pd

D/J Oct 29/18



## Audit Trail for Travel Voucher (Restricted Use) E129630 for Thumath, Meaghan

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/07 09:16:16	Larson, Lori (IDIR\LOLARSON) Lori.Larson@gov.bc.ca	Thumath, Meaghan Meaghan.Thumath@gov.bc.ca	Notified	Thumath, Meaghan Meaghan.Thumath@gov.bc.ca
2018/09/07 09:23:29	Larson, Lori (IDIR\LOLARSON) Lori.Larson@gov.bc.ca	Thumath, Meaghan Meaghan.Thumath@gov.bc.ca	Notified	Thumath, Meaghan Meaghan.Thumath@gov.bc.ca
2018/09/07 09:26:09	Larson, Lori (IDIR\LOLARSON) Lori.Larson@gov.bc.ca	Thumath, Meaghan Meaghan.Thumath@gov.bc.ca	Saved	Thumath, Meaghan Meaghan.Thumath@gov.bc.ca
2018/10/18 10:47:29	Gotto, Sarah (IDIR\SGOTTO) Sarah.Gotto@gov.bc.ca	Thumath, Meaghan Meaghan.Thumath@gov.bc.ca	Notified	Thumath, Meaghan Meaghan.Thumath@gov.bc.ca
2018/10/18 10:51:58	Thumath, Meaghan (IDIR\MTHUMATH) Meaghan.Thumath@gov.bc.ca		Approved	Gotto, Sarah Sarah.Gotto@gov.bc.ca
2018/10/18 10:56:20	Gotto, Sarah ✓ (IDIR\SGOTTO) Sarah.Gotto@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**From:** [Larson, Lori MMHA:EX](#)  
**To:** [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)  
**Cc:** [Gotto, Sarah F MMHA:EX](#)  
**Subject:** E129630 Meaghan Thumath - Receipts  
**Date:** September 7, 2018 10:58:32 AM  
**Attachments:** [Scan\\_20180907.pdf](#)

---

Good morning

Please see the attached receipts for Meaghan Thumath for reimbursement.

07/13/18 Vancouver – parking for meeting with MJD

<sup>03</sup> 08/15/18 Victoria - cab from Helijet to Legislature for meeting

08/20/18 Vancouver - parking in Vancouver for meeting with MJD

<sup>21</sup> 08/20/18 Vancouver – parking in Vancouver for meeting with MJD

Sarah, can you please authorize and then I will send to Debra for processing.

Thank you.

Lori Larson

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

[Lori.Larson@gov.bc.ca](mailto:Lori.Larson@gov.bc.ca)  
250.952.7623

**From:** [Larson, Lori MMHA:EX](#)  
**To:** [Janke, Debra FIN:EX](#)  
**Subject:** RE: E129630 Meaghan Thumath  
**Date:** December 11, 2018 3:08:49 PM

---

Hi Debra

No she did not, s.22

L

---

**From:** Janke, Debra FIN:EX  
**Sent:** December 11, 2018 3:01 PM  
**To:** Larson, Lori MMHA:EX <[Lori.Larson@gov.bc.ca](mailto:Lori.Larson@gov.bc.ca)>  
**Subject:** FW: E129630 Meaghan Thumath

Hi Lori,

Did Meaghan let you know how she travelled to Victoria on Aug 15? Air invoices?

Thanks.  
Debra

---

**From:** Janke, Debra FIN:EX  
**Sent:** November 1, 2018 10:11 AM  
**To:** Larson, Lori MMHA:EX  
**Subject:** E129630 Meaghan Thumath

Hi Lori,

For auditing purposes, please email Helijet invoice for August 15<sup>th</sup>. Did Meaghan travel Vancouver to Victoria, return same day?

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](mailto:Debra.Janke@gov.bc.ca)  
Website: <http://www.min.fin.gov.bc.ca>  
Serving all Ministers' Offices and the Office of the Premier

Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST # 120888987

\$ 23.00 02/21/18  
VANCOUVER PARKING  
FOR MEETING IN VAN

[www.advancedparking.com](http://www.advancedparking.com)

\$ 9.75      07/13/18  
~~WINTERA~~ PARKING  
 VANCOUVER  
 FOR MEETING IN  
 VANCOUVER

# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 1  
Entered: 08/20/2018 13:02 ✓  
Exited: 08/20/2018 16:58  
Ticket Number: 89883  
Transaction Number: 56065  
Rate: A  
Parking Fee: \$23.00

Total Fee: \$23.00  
Fee Paid: \$23.00  
Visa  
XXXXXXXXXXXX s.1  
Approval Number: 065182

Thank you for visiting  
Canada Place  
Above amount includes 6% GST  
GST# 1206600870005

# 23.00

02/20/18

VANCOUVER  
PARKING

FOR MEETING IN  
VANCOUVER

BLUEBIRD CABS #76  
2612 QUINCY ST  
VICTORIA

CARD \*\*\*\*\* s.1  
CARD TYPE 2018/03/15 15A  
DATE 2018/03/15  
TIME 2018/03/15 18:14:14 ✓  
RECEIPT NUMBER  
H85052912-001-207-006

PURCHASE  
AMOUNT X Ref E128364 \$7.70  
s.22

Visa Credit  
A0000000031010  
4F61C388F1DE1E17

APPROVED

AUTH# 023870 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE 250.382.2222

\$ 7.70

03 08/15/18

CAB FROM HELIJET TO LEG  
# LEG MEETING

2  
0  
1  
8



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129550

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<b>Name</b> Squance, Leah				<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 356-7750	
<b>Client Organization</b> Social Development and Poverty Reduction				<b>Job Title</b>		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2018/08/21		<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> Vic	
<b>12. Mailing Address for Cheque</b> BC							
<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>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>22. Lodging Costs</b>
2018							
08/03	Vic - Van (Ferry)	1630	2359	102	55.08	✓ 84.70	
08/07	Van	0700	2359		0.00	15.30	F- 51.50 31.65
08/10	Van - Vic (Ferry)	0700	2359		0.00	✓ 59.00	
08/16	Vic - Van (Ferry)	0700	2359	102	55.08	✓ 91.70	
08/17	Van - Vic (Ferry)	0700	2359	85	45.90	s.22 95.70	F- 51.50 31.65
08/20(H)	Vic-Van-Vic-Van(Ferry)	0700	2359	102	55.08	469.70	F-B 41.00 31.65
08/21	Van	0700	2359	100	54.00		F- 51.50 31.65
				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
<b>TOTALS OF COLUMNS</b>				\$ 265.14	816.10 s.22	\$ 195.50	\$ 126.60
							<b>40.</b> \$ 29.50 s.22
							<b>Claim Total</b> \$ 1432.84
<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>	
031	46001	48000	5701	4600000		s.22	
031							
031							
031							
<b>Less Travel Advance</b>							
031							
							<b>54.</b> \$ 1432.84
<b>AMOUNT DUE TO EMPLOYEE</b>							
<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) E129550 for Squance, Leah**

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/08/21 12:52:47	Squance, Leah (IDIR\LSQUANC) Leah.Squance@gov.bc.ca		Saved	Squance, Leah Leah.Squance@gov.bc.ca
2018/08/21 12:53:50	Squance, Leah (IDIR\LSQUANC) Leah.Squance@gov.bc.ca		Initiated	Infante, James James.Infante@gov.bc.ca
2018/08/24 12:36:50	Infante, James (IDIR\JAINFANT) James.Infante@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**From:** [Laird, Patricia FIN:EX](#)  
**To:** [Squance, Leah SDPR:EX](#)  
**Subject:** RE: question  
**Date:** August 30, 2018 9:55:00 AM

---

Hi Leah,

The claim total for E129550A supplemental to E129550 is \$170.85 for the missing date of 08/22 expenses.

Has been processed.

Pat

Pat Laird  
Ministry of Finance  
Corporate Services Division  
Executive Financial Clerk  
Phone: 778 698-8590  
Serving the Ministries of Finance, the Office of the Premier, all Minister's Offices and various other entities

---

**From:** Squance, Leah SDPR:EX  
**Sent:** August 30, 2018 9:28 AM  
**To:** Laird, Patricia FIN:EX  
**Subject:** RE: question

Oh that's great, thanks so much. I really appreciate it.

---

**From:** Laird, Patricia FIN:EX  
**Sent:** Thursday, August 30, 2018 9:28 AM  
**To:** Squance, Leah SDPR:EX  
**Subject:** RE: question

Hi Leah,

I will do a supplemental claim right now the TV number will be E129550A and do the difference. I will send you another e-mail once it has been processed.

Will this work for you.

Pat

Pat Laird  
Ministry of Finance  
Corporate Services Division



Executive Financial Clerk

Phone: 778 698-8590

Serving the Ministries of Finance, the Office of the Premier, all Minister's Offices and various other entities

---

**From:** Squance, Leah SDPR:EX

**Sent:** August 30, 2018 9:20 AM

**To:** Laird, Patricia FIN:EX

**Subject:** RE: question

Oh I see. That's the version from before I added the return expenses from August 22. Val said I should recall the one you did process and re-send with the updated info, and in my list that shows as having been processed. Hmm. What do I do now?

---

**From:** Laird, Patricia FIN:EX

**Sent:** Thursday, August 30, 2018 9:18 AM

**To:** Squance, Leah SDPR:EX

**Subject:** RE: question

Hi Leah,

The claim I have E129550 claim total on the claim was \$1432.84 I did not make any changes to the dollar amount. This is how I received it. The only thing I changed was moved the compass card amount over to the misc section on 08/17 but that didn't change the grand total.

I attached the travel claim for you to see.

Pat

Pat Laird

Ministry of Finance

Corporate Services Division

Executive Financial Clerk

Phone: 778 698-8590

Serving the Ministries of Finance, the Office of the Premier, all Minister's Offices and various other entities

---

**From:** Squance, Leah SDPR:EX

**Sent:** August 30, 2018 8:59 AM

**To:** Laird, Patricia FIN:EX

**Subject:** question

Hi Pat,

Thanks for processing my expense claim so quickly despite the amendment! Quick question, the claim I initiated came to \$1603 but the direct deposit confirmation is \$1,432.84. I assume I made a

mistake somewhere, but can you let me know what the changes were?

Thanks.

Leah Squance

Senior Ministerial Assistant to Hon. Shane Simpson

Minister of Social Development and Poverty Reduction

c: 250-882-1445 w: 250-387-1428 e: [leah.squance@gov.bc.ca](mailto:leah.squance@gov.bc.ca)

**Notes for Travel Voucher (Restricted Use) E129550 for Squance, Leah**

0 note(s) returned.

Created On	Author	Note

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Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/03  
RESERVATION-R1800  
CONF: B180833924  
RES: 1

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
Visa	
*****s.17	74.70
AUTH 487676 66277637 0010012250 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 03 Aug 2018 17:21:50

1005034 080942  
91024

Tsawwassen  
To  
Swartz Bay

**BC Ferries**

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

**LANE 36**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/10

1	Adult	17.20
20'	Undersize Vehi	41.80

Total	59.00
Visa	
*****s.17	59.00
AUTH 404644 66277655 0010016050 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 10 Aug 2018 20:36:22

1007074 200304  
105045

SEE REVERSE SIDE OF TICKET

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/17  
RESERVATION-R1900  
CONF: B181048681  
RES: 1

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
3	Adult	51.60

Total	130.10
Prepayment	21.00

Visa  
\*\*\*\*\*s.17 109.10  
AUTH 450893 66277659 0010011420 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 17 Aug 2018 18:00:18



1007119 295258  
SEE REVERSE SIDE OF TICKET

To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

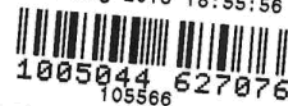
PURCHASE 2018/08/16  
RESERVATION-R2000  
CONF: B181013069  
RES: 1

1	Res Change Fee	5.00
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	96.70
Prepayment	22.00

Visa  
\*\*\*\*\*s.17 74.70  
AUTH 400863 66277640 0010012020 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 16 Aug 2018 18:55:56



1005044 627076  
105566  
SEE REVERSE SIDE OF TICKET

Not claiming for change fee, prepayment was  
on PCARD

To  
Tsawwassen



**LANE 02**

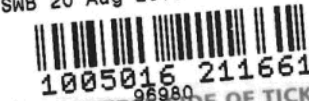
RECEIPT - PLEASE RETAIN

**PURCHASE 2018/08/20**  
**RESERVATION-R1900**  
**CONF: B181066674**  
**RES: 1**

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
2	Adult	34.40

Total	108.90
Prepayment	17.00
Visa	91.90
*****S.17	
AUTH 402025 66277643 0010014778 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 20 Aug 2018 18:23:25



SEE REVERSE SIDE OF TICKET

**RECEIPT  
IMPARK**

Lot 525 Granville Square  
200 Granville Street  
impark.com

License Plate Number  
s.22

Expiration Date/Time

**06:00 PM**  
**AUG 21, 2018**

Purchase Date/Time: 10:22am Aug 21, 2018  
Total Due: \$22.50      Rate: \$22.50 - Until 6PM  
Total Paid: \$22.50      Payment Type: Card  
Ticket #: 00038143  
S/N #: 500012100209  
Setting: 525  
Mach Name: Lot 525-3

#\*\*\*\*.S.1 Visa

Auth #: 49030

Use [www.hangtag.io](http://www.hangtag.io)  
To Extend Your Time  
Call: 604-662-7275  
Lot Code: 525

PARKING RECEIPT    RECU DE STATIONNEMENT    PARKING RECEIPT    RECU DE STATIONNEMENT

Adult - s.22

## Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

☐

Transactions made online appear after you've tapped your Compass Card at a card reader.

### Transaction filters:

All

Start date:

Aug-07-2018

End date:

Aug-07-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Aug-07-2018 05:13 PM	Tap out at Port Haney Station Stored Value	\$2.75	\$32.05
Aug-07-2018 04:04 PM	Transfer at Waterfront Stn - WCE Stored Value	-\$8.10	\$29.30
Aug-07-2018 04:04 PM	Missing Tap out Stored Value	\$2.10	\$37.40
Aug-07-2018 04:04 PM	Tap in at Waterfront Stn Stored Value	-\$4.40	\$35.30

Aug-07-2018 08:44 AM	Tap out at Waterfront Stn Stored Value	\$0.00	\$39.70
Aug-07-2018 08:44 AM	Missing Tap in at Waterfront Stn Stored Value	\$0.00	\$39.70
Aug-07-2018 08:44 AM	Missing Tap out Stored Value	\$0.00	\$39.70
Aug-07-2018 07:34 AM	Tap in at Port Haney Station Stored Value	-\$7.65	\$39.70



Adult - s.22

## Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

☐ Transactions made online appear after you've tapped your Compass Card at a card reader.

### Transaction filters:

All

Start date:

Aug-17-2018

End date:

Aug-17-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Aug-17-2018 08:45 AM	Tap out at Waterfront Stn Stored Value	\$0.00	\$74.45
Aug-17-2018 08:45 AM	Missing Tap in at Waterfront Stn Stored Value	\$0.00	\$74.45
Aug-17-2018 08:45 AM	Missing Tap out Stored Value	\$0.65	\$74.45
Aug-17-2018 07:35 AM	Transfer at Port Haney Station Stored Value	-\$5.35	\$73.80

---

Aug-17-2018 07:19 AM	Tap in at Bus Stop 59202	-\$2.30	\$79.15
	Stored Value		

---

**From:** [Squance, Leah SDPR:EX](#)  
**To:** [McKnight, Valerie SDPR:EX](#)  
**Subject:** FW: Thank you for choosing to take off with HeliJet!  
**Date:** August 21, 2018 1:31:41 PM

Is this enough? I don't think I got anything else...

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com) [mailto:[passengerservices@helijet.com](mailto:passengerservices@helijet.com)]  
**Sent:** Monday, August 20, 2018 8:17 AM  
**To:** Squance, Leah SDPR:EX  
**Subject:** Thank you for choosing to take off with HeliJet!

Image removed by sender. 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 Leah Squance

#### Booking #s.22

**Monday, August 20, 2018**

**708**

**08:55 Victoria Harbour**

**09:30 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

**. Leah Squance, Female**

[Add to Calendar](#)

Invoice #315651

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

**Grand Total \$189.00**

Visa \$189.00

Date / Time August 20, 2018 @ 8:16:10 AM

Summary #\*\*\*\* \* s.1

Expiration s.17

Authorization 432487

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

Does not qualify for combination with Kids Fly Free promotions.

changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

#### Booking # S.22

**Monday, August 20, 2018**

**717**

**13:20 Vancouver Harbour**

**13:55 Victoria Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

**. Leah Squance, Female**

[Add to Calendar](#)

Invoice #315652

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 changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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

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

GST#:  
R102320165

Passenger Travel Information:  
For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

**From:** passengerservices@helijet.com  
**To:** McKnight, Valerie SDPR:EX  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** August 29, 2018 3:47:51 PM

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	Leah Squance

#### Booking #s.22

**Monday, August 20, 2018**

**721**

**15:00 Vancouver Harbour**

**15:35 Victoria Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

Leah Squance, Female

[Add to Calendar](#)

Invoice #315652

SALE - Seat Sale \$189	\$180.00
+ GST	\$9.00

Billing	\$180.00
Taxes	\$9.00

<b>Grand Total</b>	<b>\$189.00</b>
--------------------	-----------------

Visa	\$189.00
------	----------

Date / Time	August 20, 2018 @ 2:40:31 PM
-------------	------------------------------

Summary	#### * s.1
---------	------------

Expiration	s.17
------------	------

Authorization	419578
---------------	--------

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

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



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129550A

**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> Squance, Leah				<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 356-7750	
<b>Client Organization</b> Social Development and Poverty Reduction				<b>Job Title</b>		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2018/08/21		<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> Vic	
<b>12. Mailing Address for Cheque</b> BC							
<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>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>22. Lodging Costs</b>
2018							
08/03	Vic - Van	1630	2359	102	55.08	84.70	
08/07	Van	0700	2359		0.00	15.30	31.65
08/10	Van - Vic	0700	2359		0.00	59.00	
08/16	Vic - Van	0700	2359	102	55.08	91.70	31.65
08/17	Van - Vic	0700	2359	85	45.90	102.70	
08/20	Vic-Van-Vic-Van	0700	2359	102	55.08	469.70	31.65
08/21	Van	0700	2359	100	54.00		31.65
08/22	Van-Vic (Ferry)	0700	2359	85	45.90	91.70	33.25
Claiming just 08/22 - 08/03-08/21 on E129550							
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 311.04	<b>37.</b> \$ 914.80	<b>38.</b> \$ 228.75	<b>39.</b> \$ 126.60
				<b>40.</b> \$ 22.50	<b>Claim Total</b> -\$ s.22		
<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>	
031	46001	48000	5701	4600000	s.22	-\$ s.22	
031						\$ 170.85	
031							
031							
<b>Less Travel Advance</b>							
031							
						<b>54.</b> \$ 170.85 -\$ s.22	
<b>AMOUNT DUE TO EMPLOYEE</b>							
<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>	

FIN 10 (EFI-F0012 v2.6.1)

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

E129550 was originally processed missed the bottom dates when it was changed. Did supplemental claim E129550A to pay the difference. Just paying for 08/22 which was missed.

Audited by PL Aug 30-18

## Audit Trail for Travel Voucher (Restricted Use) E129550 for Squance, Leah

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/08/21 12:52:47	Squance, Leah (IDIR\LSQUANC) Leah.Squance@gov.bc.ca		Saved	Squance, Leah Leah.Squance@gov.bc.ca
2018/08/21 12:53:50	Squance, Leah (IDIR\LSQUANC) Leah.Squance@gov.bc.ca		Initiated	Infante, James James.Infante@gov.bc.ca
2018/08/24 12:36:50	Infante, James (IDIR\JAINFANT) James.Infante@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca
2018/08/28 12:51:20	Squance, Leah (IDIR\LSQUANC) Leah.Squance@gov.bc.ca		Recalled	Squance, Leah Leah.Squance@gov.bc.ca
2018/08/28 12:52:23	Squance, Leah (IDIR\LSQUANC) Leah.Squance@gov.bc.ca		Initiated	Infante, James James.Infante@gov.bc.ca
2018/08/28 12:57:07	Infante, James (IDIR\JAINFANT) James.Infante@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca
2018/08/29 13:23:45	Laird, Patricia s (IDIR\PLAIRD) Patricia.Laird@gov.bc.ca	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca	Processed	

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**Notes for Travel Voucher (Restricted Use) E129550 for Squance, Leah**

0 note(s) returned.

Created On	Author	Note

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



To  
Swartz Bay

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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/22  
RESERVATION-R1600  
CONF: B181102683  
RES: 1

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

Total	91.70
Prepayment	17.00
Visa	
*****S.1	74.70
AUTH 413700 66277659 0010013540 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 22 Aug 2018 15:10:27



1007119 338467  
SEE REVERSE SIDE OF TICKET



## Control No.

E129581

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Newhook, Kelly	s.22	(250) 953-0905
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Tourism, Arts and Culture	SENIOR MA	3

<b>5. Date Completed</b> 2018/08/29	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
--	-------------------------------	--------------------------------	-----------------------------------

Type of Travel In Province	14. Reason for Travel Minister Staffing	Headquarters Minister's Office
-------------------------------	--	-----------------------------------

## 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	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
	2018										
	08/11	Vancouver (Ferry)	0900	1900	70	37.80	91.70	F-B	41.00	s.22	44.50
08/12	Victoria -Van (Ferry)	0800	1500	70	37.80	74.70	F-D	33.25	245.58	s.22	

TOTALS OF COLUMNS	36. \$ 75.60	37. \$ 166.40 \$ 22	38. \$ 74.25	39. \$ 245.58 \$ 22	40. \$ 44.50 \$ 22	Claim Total \$ 22
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48.	Client Code 126 126 126 126	49.	Resp. 51384	50.	Service Line 54006	51.	STOB 5701	52.	Project 5188888	45.	Supplier Code s.22	Amount ---\$ s.22 \$ 606.33
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	-----------------------	-----------------------------------

[illegible]

		<b>AMOUNT DUE TO EMPLOYEE</b>	<b>54.</b> \$ 606.33 \$ s. 22
--	--	-------------------------------	----------------------------------

<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) E129581 for Newhook, Kelly**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/08/29 11:27:16	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Newhook, Kelly Kelly.Newhook@gov.bc.ca	Saved	Newhook, Kelly Kelly.Newhook@gov.bc.ca
2018/08/29 11:41:57	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Newhook, Kelly Kelly.Newhook@gov.bc.ca	Notified	Newhook, Kelly Kelly.Newhook@gov.bc.ca
2018/09/04 09:46:23	Newhook, Kelly (IDIR\KNEWHOOK) Kelly.Newhook@gov.bc.ca		Approved	Holding, Marina Marina.Holding@gov.bc.ca
2018/09/05 12:13:14	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) E129581 for Newhook, Kelly**

0 note(s) returned.

Created On	Author	Note

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

7129581

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/08/11**

20'	Undersize Vehi	57.50
2	Adult	34.40

Total	91.90
Master Card	
*****s.17	91.90
AUTH 132026 66277641 0010015090 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

91.90-17.20=\$74.70

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 11 Aug 2018 10:20:26

1005024 828011  
105428

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/11  
RESERVATION-R1100  
CONF: B180978485  
RES: 1

1 Reservation Pr 17.00

Total	17.00
Prepayment	17.00
CHANGE DUE	0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 11 Aug 2018 10:20:55



SEE REVERSE SIDE OF TICKET

---

## City of Vancouver

Sold on 11-08-2018 at 3:07 pm

**Expiry Time**

**11-08-2018 ✓**

**5:06 pm**

Plate No.  
s.22

✓ Paid \$2.00 (incl \$0.00 coin)  
TAX: \$0.10  
MASTERCARD ~~0000~~ s.1

Machine: A1-05-23  
600000454

---

CSA APPROVED HOTEL AND RATE

**Ms Kelly Newhook**

BC

# Receipt

Invoice date 8/12/2018  
 Our reference s.15  
 GST Number s.15

Guest	Ms Kelly Newhook	Arrival	8/11/2018	Departure	8/12/2018	Room	s.15
Date	Description	Quantity	Unit Price	Total (CAD)			
8/11/2018	Room Charge	1	209.00		✓	209.00	
8/11/2018	DMF @1.293% Plus Taxes	1	2.70			2.70	
8/11/2018	Federal Tax GST	2	0.00		\$245.58	10.59	
8/11/2018	Provincial Room Tax	2	0.00			16.94	
8/11/2018	Municipal Room Tax	2	0.00			6.35	
8/11/2018	Parking	1	40.48		✓	40.48	
8/11/2018	GST Parking	1	2.02		\$ 42.50	2.02	
<del>8/11/2018</del>	<del>s.22</del>	<del>1</del>	<del>25.00</del>			<del>25.00</del>	
8/11/2018	Federal Tax GST	1	1.25			1.25	
8/11/2018	Provincial Tax PST	1	1.75			1.75	
<b>Total invoice</b>						<b>316.08</b>	
<b>Total Paid</b>						<b>-316.08</b>	
<b>Total Due</b>						<b>0.00</b>	

8/12/2018 MC \*\*\*\*s.17 Auth: 171307 ✓

Total GST 13.86

Total claimed: \$288.08

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.

Signature X \_\_\_\_\_

For reservations: s.15





## Control No.

E129785

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Beale, William	s.22	s.17
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
s.22 TRANSPORTATION AND INFRASTRUCTURE	Ministerial Assistant	3

5. Date Completed 2018/10/01	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel ministerial		Headquarters Victoria

**12. Mailing Address for Cheque**  
Room 325-501 Belleville St. Victoria BC, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2018											
08/22	Vic - Van (Ferry)	0800	1600		0.00	95.70	F-BLI	18.25		44.00	Parking Hornby St
08/23	Van	0800	1600		0.00		F-	51.50	890.66		
08/24	Van - Vic	0800	1600		0.00	91.70	F-DI	21.00	2 nights		
*returned August 27-25th to 26th personal (Ferry)											

[illegible]

48.	Client Code 130 034 -----s.22 130 130	49.	Resp. 55001	50.	Service Line 60410	51.	STOB 5701	52.	Project 5500102	45.	Supplier Code s.22	Amount \$ 1212.81 -----\$ s.22
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	-----------------------	--------------------------------------

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 1212.81 --\$ s.22
--	------------------------	-----	-------------------------

<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) E129785 for Beale, William

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/01 10:04:30	Leverman, Charly (IDIR\CLEVERMA) Charly.Leverman@gov.bc.ca	Beale, William William.Beale@gov.bc.ca	Saved	Beale, William William.Beale@gov.bc.ca
2018/10/01 10:07:40	Leverman, Charly (IDIR\CLEVERMA) Charly.Leverman@gov.bc.ca	Beale, William William.Beale@gov.bc.ca	Notified	Beale, William William.Beale@gov.bc.ca
2018/10/01 10:23:52	Beale, William (IDIR\WBEALE) William.Beale@gov.bc.ca		Approved	Waters, Leah Leah.Waters@gov.bc.ca
2018/10/01 10:24:27	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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From: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX Sent: Tue 2018-10-02 1:27

To: Leverman, Charly TRAN:EX

Cc:

Subject: RE: Beale, Will E129785

Hi Carly,

The BC ferry receipt for the return trip is for August 27<sup>th</sup> not the 24<sup>th</sup>. And it is \$91.70 not \$97.70 \$108.80-17.20 (second passenger)=\$91.70. Can you also not scan the receipts on his itinerary because this can go out in a FOI request and they should not have access to his calendar. Can you rescan them on plane white paper please.

Also the **s.15** Hotel will have to be signed off by the Minister it is over the CSA allowable amount see below. Thank you, Pat

June	\$329.00	\$329.00	\$329.00
July	\$329.00	\$329.00	\$329.00
August	\$299.00	\$299.00	\$299.00
September	\$269.00	\$269.00	\$269.00

Pat Laird  
Ministry of Finance

**Notes for Travel Voucher (Restricted Use) E129785 for Beale, William**

1 note(s) returned.

Created On	Author	Note
2018/10/01 10:07:40	Leverman, Charly (IDIR\CLEVERMA) Charly.Leverman@gov.bc.ca	Aug 22 Vic-Van ferry, dinner, parking on Hornby St Aug 23 Van full p.d. hotel Aug 24 Van-Vic ferry, breakfast, lunch

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Aug 22/23, 2018

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/22  
RESERVATION-R1800  
CONF: B181118812  
RES: 1

1	Reservation Pr	21.00
20	Undersize Vehi	57.50
2	Adult	34.40

Total	112.90
Prepayment	21.00
Master Card	
*****s.1	91.90
AUTH 053052 66277643 0010010330 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

95.70

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 22 Aug 2018 17:18:43



1005016 232871

SEE REVERSE SIDE OF TICKET

\*NO NEED TO DISPLAY ON VEHICLE/DASH\*

\*NO NEED TO DISPLAY ON VEHICLE/DASH\*

DATE	TIME	AMOUNT PAID
22/08/18	11:57 PM	\$44.00 CC

EXPIRATION DATE	EXPIRATION TIME
23/08/18	11:57 PM

s.22

CREDIT CARD  
UNPAID  
PAYSTATION #  
7  
FACILITY/ZONE  
GOPARK-Quadreal Prop Grp

AMOUNT PAID  
15100001 777 Hornby St. - Daily

**GOPARK**

**GOPARK**

GST # 881490627RT001

153028 NON-TRANSFERABLE

153028

RECEIPT

AUG 24, 2018

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/27  
RESERVATION-R0800  
CONF: B181179380  
RES: 1

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
2	Adult	34.40

Total	108.90
Prepayment	17.00
Visa	
*****S.17	91.90
AUTH 031331 66277657 0010010220 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

15.70

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 27 Aug 2018 07:04:38



SEE REVERSE SIDE OF TICKET

Room : s.15  
 Folio # : s.22  
 Invoice # :  
 Cashier # : 7419  
 Page # : 1 of 1

\*

Mr Will Beale  
 Po Box 9055 Stn Prov Govt  
 Victoria BC V8W9E2  
 Canada

Arrival : 08-22-18  
 Departure : 08-24-18

Date	Description	Additional Information	Charges	Credits
08-22-18	Room Charge - Provincial Govt		379.00	
08-22-18	Destination Marketing Fee		4.90	
08-22-18	Hotel Room Tax		42.23	
08-22-18	Room GST		19.20	
08-23-18	Room Charge - Provincial Govt		379.00	
08-23-18	Destination Marketing Fee		4.90	
08-23-18	Hotel Room Tax		42.23	
08-23-18	Room GST		19.20	
09-30-18	Visa	XXXXXXXXXXXX s.17 XX/XX		890.66
<b>Total</b>			<b>890.66</b>	<b>890.66</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 38.40  
 F&B : 0.00  
 Other : 0.00  
 Total : 38.40

**HST Summary**

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

s.15

Room : s.15  
Folio # : s.22  
Invoice # :  
Cashier # : 7419  
Page # : 1 of 1

\*

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Total			890.66	890.66
Balance Due			0.00	

GST Summary		HST Summary	
Room :	38.40	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	38.40	Total :	0.00

s.15



I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)