



Control No.

E129607

Name	Employee ID	Phone Number
Brown, Evan	s.22	(778) 584-0217
Client Organization	Job Title	Travel Group Code
Office of the Premier	Executive Assistant	3

5. Date Completed 2018/09/05	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Official Business	Headquarters Victoria	

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard			Km	Cost		Claim	Cost		Cost	Describe
2018	Destination	Start	End								
09/03	*Vic-Van-Vic(HJ/HA)	0800	1500		0.00	18.80	F-BD	22.75			
09/04	*Vic-Van-Vic(HJ/HA)	0830	1600		0.00	13.00	F-BD	22.75			

[illegible]

48.	Client Code 004 004 004 004	49.	Resp. 36A10	50.	Service Line 36200	51.	STOB 5701	52.	Project 3600000	45.	Supplier Code s.22	Amount \$ 77.30
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[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 77.30
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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
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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
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Audit Trail for Travel Voucher (Restricted Use) E129607 for Brown, Evan

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/05 11:05:01	Parkinson, Elizabeth s. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/09/05 11:05:40	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/09/05 11:25:06	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129607 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/09/05 11:05:01	Parkinson, Elizabeth S. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Sep. 3: Vic-Van-Vic: Cab, Helijet (on Pcard) to Van, Harbour Air to Vic (on Pcard), Cab P/D: LI Sep. 4: Vic-Van-Vic: Cab, Helijet to Van (on Pcard), Harbour Air to Vic (on Pcard) P/D: LI

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Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, August 1, 2018 3:58 PM
To: Parkinson, Elizabeth PREM: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	Evan Brown
	Company	Office Of The Premier

Booking s.22

Monday, September 3, 2018

782

09:00 Victoria Harbour

09:35 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

Evan Brown, Male

[Add to Calendar](#)

Invoice #311381

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 one-way travel.

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

departure
will also result in the cancellation of any onward and/or return
reservations
(additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

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

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

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

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

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

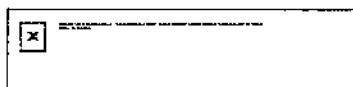
Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.
Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.
Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation

Parkinson, Elizabeth PREM:EX

From: reservation@harbourair.com
Sent: Monday, August 13, 2018 3:38 PM
To: Parkinson, Elizabeth PREM: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	Evan Brown
	Company	Office Of The Premier

Booking s.17

Monday, September 3, 2018

Flight #2150/Twin Otter
13:30 Vancouver Harbour /
Map 
14:05 Victoria Harbour /
Map

35 minutes

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

KK- Confirmed

1 Passenger(s) - GoFlex
Evan Brown, Male

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Add to Calendar**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

Booking Information**Domestic Flights**

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.

Luggage restrictions based on fare booked. Please see Luggage for complete details.

E129607

BLUEBIRD CABS #232
2612 QUADRA ST
VICTORIA BC

CARD ***** s.17

CARD TYPE MASTERCARD

DATE 2018/09/0

TIME 8814 07:09:5

RECEIPT NUMBER

35064748-001-217-002-

PURCHASE

TOTAL

\$9.50

MasterCard

00000041010

9C16102E477BE

0008000-E800

CC32A47AA5E31

APPROVED

100959

01-02

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

COPY FOR YOUR RECORDS

BLUEBIRD CABS #96
2612 QUADRA ST
VICTORIA BC

CARD ***** s.17

CARD TYPE MASTERCARD

DATE 2018/09

TIME 8769 08:10

RECEIPT NUMBER

010827-001-458-00

PURCHASE

TOTAL

\$9.30

MasterCard

0000041010

0907DDE33EF8

0008000-E800

00DD0D650DD0229C

APPROVED

111051

01-0

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

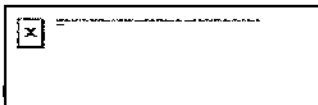
COPY FOR YOUR RECORDS

PHONE.250.382.2222

E129607

Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, September 5, 2018 10:41 AM
To: Parkinson, Elizabeth PREM: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 Premier John Horgan
	Company Premier Of British Columbia

Booking

s.22

Tuesday, September 4, 2018.

710

09:35 Victoria Harbour (Downtown)

10:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed.

1 Passengers - Off-Peak

Evan Brown, Male

Add to Calendar

Invoice #314170

FARE-YWH-Full_Summer - 2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

On Account \$230.00

Date / Time September 4, 2018 @ 8:38:08 AM

Summary #160112

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

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

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

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

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

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

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
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Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

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

Parkinson, Elizabeth PREM:EX

From: reservation@harbourair.com
Sent: Tuesday, September 4, 2018 9:04 AM
To: Parkinson, Elizabeth PREM:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

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

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	s.17
	Name	Evan Brown
	Company	Office Of The Premier

Booking s.17

Tuesday, September 4, 2018

Flight #219

15:00 Vancouver Harbour /

Map

15:35 Victoria Harbour /

Map

35 minutes

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

KK- Confirmed		+ Goods and Services Tax	\$9.85
1 Passenger(s) - GoFlex		Billing	\$197.15
Evan Brown, Male		Taxes	\$9.85
		Grand Total	\$207.00

Add to Calendar

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to
Departure

Changeable up to 15 minutes prior to
Departure (subject to difference in fare
value)

Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if
cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges &
Maple Bay**

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria &
Nanaimo**

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within
24hrs of departure

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240026

*** PURCHASE ***

09-04-2018 08:30:00
Acct # *****s.17
Card Type DP
00000002771010 Info

Operator: 230
Trace # 2287
Inv. # 740
Ph # 113023 RRN 00121

Total \$13.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129697 A

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.

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09/14	*Whistler-Van-Vic (HA)	0000	1715		0.00	F-D	33.25																																																																																																																																																																					
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00		38. \$ 238.25	39. 1335.23 \$s.22	40. \$ 0.00	Claim Total s.22																																																																																																																																																																		
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5701	52. Project 3600000	45. Supplier Code s.22		54.																																																																																																																																																																					
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FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018Sep20
SLP

Audit Trail for Travel Voucher (Restricted Use) E129697 for Brown, Evan

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/18 14:33:56	Parkinson, Elizabeth s.2 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/09/18 14:43:35	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/09/19 15:14:55	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129697 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/09/18 14:33:56	Parkinson, Elizabeth s (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Sept. 9: Vic-Van-Whistler: Helijet(on Pcard), Drive to Whistler, Accommodation PD:DI Sept. 10: Whistler: Accommodation PD: F Sept. 11: Whist-Van-Whistler: Accommodation in Van & Whistler PD: LDI Sept. 12:Whistler:Accommodation PD: BDI Sept. 13: Whistler: Accommodation PD: LDI Sept. 14: Whist-Van-Vic: Driving w/Premier, helijet (on Pcard) PD: BLI

Production *** Copyright © Government of British Columbia

E129697

Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com
Sent: Monday, July 23, 2018 4:50 PM
To: Parkinson, Elizabeth PREM: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	Evan Brown
	Company	Office Of The Premier

Booking

s.22

Sunday, September 9, 2018

790

18:20 Victoria Harbour

18:55 Vancouver Harbour

35 minutes

Confirmed

2 Passengers - Off-Peak

- Evan Brown, Male
- Geoffrey Meggs, Male

Add to Calendar

Invoice #308090

FARE-YWH-Full_Summer - 2018 \$438.10

+ GST \$21.90

Billing \$438.10

Taxes \$21.90

Grand Total \$460.00

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 one-way travel.

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

s.15

Evan Brown
HER MAJESTY THE QUEEN IN RIGHT
MI08AA - Ministry of Community, Spo Att

Page Number : 1 Invoice Nbr : s.22
Guest Number : s.22
Folio ID :
09-SEP-18 22:00
14-SEP-18 12:40
2
s.1

Tax Invoice

Tax ID :

s.15

SEP-14-2018 12:50 MEGRAF

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-SEP-18	DEPOSIT	Deposit-MC s.17		-251.85
09-SEP-18	DEPOSIT	Deposit-MC		-1007.40
09-SEP-18	s.15	Room Charge	219.00	
09-SEP-18		Room PST 8%	17.52	
09-SEP-18		Room GST 5%	10.95	
09-SEP-18		MRDT 2%	4.38	
10-SEP-18		Room Charge	219.00	
10-SEP-18		Room PST 8%	17.52	
10-SEP-18		Room GST 5%	10.95	
10-SEP-18		MRDT 2%	4.38	
11-SEP-18		Room Charge	219.00	
11-SEP-18		Room PST 8%	17.52	
11-SEP-18		Room GST 5%	10.95	
11-SEP-18		MRDT 2%	4.38	
12-SEP-18		Room Charge	219.00	
12-SEP-18		Room PST 8%	17.52	
12-SEP-18		Room GST 5%	10.95	
12-SEP-18		MRDT 2%	4.38	

Continued on the next page

s.15

Evan Brown
HER MAJESTY THE QUEEN IN RIGHT
MI08AA - Ministry of Community, Spo Att

Page Number : 2 Invoice Nbr : s.22
Guest Number : s.22
Folio ID :
09-SEP-18 22:00
14-SEP-18 12:40
2
s.15

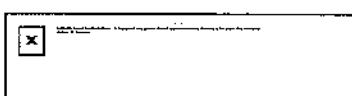
Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-SEP-18	s.15	Room Charge	219.00	
13-SEP-18		Room PST 8%	17.52	
13-SEP-18		Room GST 5%	10.95	
13-SEP-18		MRDT 2%	4.38	
14-SEP-18	40462	s.15	s.22	
14-SEP-18	40462			
14-SEP-18	40462			
14-SEP-18	VI	vis: s.17		s.22
For Authorization Purpose Only				
xxxxx: s.17				
Date	Code	Authorized		
14-SEP-18	014879	20		
			** Total	
			1279.25	-1279.25
			*** Balance	
			0.00	

s.15

E129697

Parkinson, Elizabeth PREM:EX

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: Thursday, August 2, 2018 2:12 PM
To: Parkinson, Elizabeth PREM: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	Kate Van Meer-Mass	
	Company	Office Of The Premier	

Booking #s.17	
Friday, September 14, 2018	Invoice #s.17
Flight #221/Twin Otter	Air Transportation Charges
16:00 Vancouver Harbour /	Sked 200/300 : (St) GO Flex \$559.92
Map	Taxes, Fees and Charges
16:35 Victoria Harbour /	All Skeds - Baggage : Checked Baggage Fee \$0.00
Map	Sked 200 : Carbon Offset \$1.95
35 minutes	Sked 200 : VHFC Terminal Fee \$29.58
	+ Goods and Services Tax \$29.55

KK- Confirmed**3 Passenger(s) - GoFlex**

Evan Brown, Male
Jen Holmwood, Female
Kate Van Meer-Mass,
Female

Add to Calendar

Billing	\$591.45
Taxes	\$29.55
Grand Total	\$621.00

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

Booking Information**Domestic Flights**

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).

Luggage restrictions based on fare booked. Please see Luggage for complete details.

Evan Brown
s.22

Canada

Company Name: Provincial Government
Group Name:

Room No. : s.15
Arrival : 09-11-18
Departure : 09-12-18
Folio No. :
Conf. No. : s.22
Cashier No. : 21
Custom Ref. :

Date	Description	Charges	Credits
09-11-18	Room Charge	279.00	
09-11-18	DMF	3.61	
09-11-18	PST	22.61	
09-11-18	GST	14.13	
09-11-18	AHRT	8.48	
09-12-18	Mastercard s.17		327.83
		Total Charges	327.83
		Total Credits	327.83
		Balance	0.00



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129723

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 Brown, Evan			Employee ID s.22			Phone Number (778) 584-0217																																																																																																																																																																																																																																																										
Client Organization Office of the Premier			Job Title Executive Assistant			Travel Group Code 3																																																																																																																																																																																																																																																										
5. Date Completed 2018/09/20		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information																																																																																																																																																																																																																																																										
Type of Travel In Province		14. Reason for Travel Official Business				Headquarters Victoria																																																																																																																																																																																																																																																										
12. Mailing Address for Cheque																																																																																																																																																																																																																																																																
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Audit Trail for Travel Voucher (Restricted Use) E129723 for Brown, Evan

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/20 16:28:39	Parkinson, Elizabeth s. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/09/20 16:35:09	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/09/20 16:41:40	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129723 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/09/20 16:28:39	Parkinson, Elizabeth s. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Sept. 17: Vic-Van: Harbour Air (on Pcard), Accommodation, Cab PD: BDI Sept. 18: Van-Vic: Helijet PD: BLI

Production *** Copyright © Government of British Columbia

Evan Brown
s.22

Room No. : s.15
Arrival : 09-17-18
Departure : 09-18-18
Folio No. : s.22
Conf. No. :
Cashier No. : 63
Custom Ref. :

Canada

Company Name: Provincial Government
Group Name:

Date	Description	Charges	Credits
09-17-18	Room Charge	399.00	
09-17-18	DMF	5.16	
09-17-18	PST	32.33	
09-17-18	GST	20.21	
09-17-18	AHRT	12.12	
09-18-18	Mastercard s.17		937.64
09-18-18	Mastercard refund s.17		-468.82
Total Charges		468.82	
Total Credits			468.82
Balance			0.00

CBE
 100 ADRA ST
 VICTORIA BC
 *****S.17
 CARD TYPE MASTERCARD
 EXPIRY DATE 2018/09/
 9030 06:58
 RECEIPT NUMBER
 05068170-001-353-002

PURCHASE
 TOTAL

\$9.10

MasterCard
 0000041010
 D6D58AF3ABC9
 008000-E800
 4669927906C412DD

APPROVED

REF# 095853 01-01
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

1-800-250-382-2222

Parkinson, Elizabeth PREM:EX

From: reservation@harbourair.com
Sent: Friday, September 14, 2018 10:11 AM
To: Parkinson, Elizabeth PREM:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

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

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	s.17
	Name	Evan Brown
	Company	Office Of The Premier

Booking s.17

**Monday, September 17,
2018**

Flight #2020

07:30 Victoria Harbour /

Map

08:05 Vancouver Harbour /

Map

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

35 minutes	+ Goods and Services Tax	\$9.85
KK- Confirmed	Billing	\$197.15
	Taxes	\$9.85
1 Passenger(s) - GoFlex	Grand Total	\$207.00
Evan Brown, Male		

Add to Calendar

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to
Departure

Changeable up to 15 minutes prior to
Departure (subject to difference in fare
value)

Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if
cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs. (space available)

**Between South Vancouver (YVR), Ganges &
Maple Bay**

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs. (space available)

**Between South Vancouver (YVR), Victoria &
Nanaimo**

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within
24hrs of departure

Booking Information

Domestic Flights

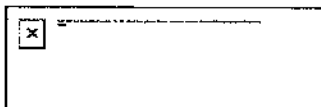
Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an

Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, September 12, 2018 1:48 PM
To: Parkinson, Elizabeth PREM: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	Evan Brown
	Company	Office Of The Premier

Booking s.22

Tuesday, September 18, 2018

Invoice #323884

717

FARE-YWH-Full_Summer - 2018 \$219.05

13:20 Vancouver Harbour (Downtown)

+ GST \$10.95

13:55 Victoria Harbour (Downtown)

Billing \$219.05

35 minutes

Taxes \$10.95

Grand Total \$230.00

Confirmed

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

1 Passengers - Off-Peak

Evan Brown, Male

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.

[Add to Calendar](#)

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

departure
will also result in the cancellation of any onward and/or return
reservations
(additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

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

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

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

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

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

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.
Children and Youth travelling unaccompanied must present Government issued ID; birth certificate,



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129748

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 Brown, Evan			Employee ID s.22			Phone Number (778) 584-0217							
Client Organization Office of the Premier			Job Title Executive Assistant			Travel Group Code 3							
5. Date Completed 2018/09/25		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information							
Type of Travel In Province		14. Reason for Travel Official Business				Headquarters Victoria							
12. Mailing Address for Cheque													
16. Travel Dates 2018 09/09	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
	Destination Vic-Van	Start 1500	End 1900	Km	Cost 0.00		Costs 17.20	Claim	Cost 0.00			Cost	Describe
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 17.20		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 17.20		
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200		51. STOB 570402		52. Project 3600000		45. Supplier Code s.22		Amount \$ 17.20			
Less Travel Advance 004													
										AMOUNT DUE TO EMPLOYEE			
										54. \$ 17.20			
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) E129748 for Brown, Evan

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/25 11:31:00	Parkinson, Elizabeth s. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/09/27 09:31:15	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/09/27 15:25:42	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129748 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/09/25 11:31:00	Parkinson, Elizabeth s. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Note: Travel Sept. 9 on E129697 was not Helijet. Traveller took BC ferries as passenger in another vehicle and paid his fare to driver. Note attached with receipt. Sept. 9: BC Ferries

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E129748.

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/09

20' Undersize Vehi s.22
3 Adult

Total

Master Card

*****s.17

AUTH 193183 66277643 0010014230 s

01 APPROVED - THANK YOU 007

CHANGE DUE 0.00

* Travel
Sept 9/18
changed (E129697)

Travelled
BC Ferries.

CARDHOLDER COPY

SWB 09 Sep 2018 16:31:03



1005016 438327

SEE REVERSE SIDE OF TICKET

\$17.20

Parkinson, Elizabeth PREM:EX

From: Brown, Evan PREM:EX
Sent: Tuesday, September 25, 2018 6:05 PM
To: Parkinson, Elizabeth PREM:EX
Subject: Fwd: travel

Evan Brown, Executive Assistant to the Premier
Office of the Premier | Government of BC |
501 Belleville St, Victoria BC, V8V 2L8 | 250.387

Begin forwarded message:

From: "Sas, Jonathan IRR:EX" <Jonathan.Sas@gov.bc.ca>
Date: September 25, 2018 at 5:41:57 PM PDT
To: "Brown, Evan PREM:EX" <Evan.Brown@gov.bc.ca>
Subject: RE: travel

Correction: September 9th

Jonathan Sas | Senior Ministerial Assistant | Ministry of Indigenous Relations and Reconciliation | 778
587 4376

From: Sas, Jonathan IRR:EX
Sent: Tuesday, September 25, 2018 5:39 PM
To: Brown, Evan PREM:EX
Subject: travel

This email is to confirm that Evan Brown has personally paid me \$17.20 for a passenger fee for BC
Ferries (September 19th, UBCM)

Jonathan Sas | Senior Ministerial Assistant | Ministry of Indigenous Relations and Reconciliation | 778
587 4376



Control No.

E129751

Name	Employee ID	Phone Number
Brown, Evan	s.22	(778) 584-0217
Client Organization	Job Title	Travel Group Code
Office of the Premier	Executive Assistant	3

5. Date Completed 2018/09/25	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Official Business	Headquarters Victoria	

16. Travel Dates 2018 09/19	17. Places Travelled *PCard Destination *Vic-Van-Vic(HA/AC0845			18. Personal Vehicle Use Km Cost 0.00		19. Other Transport Costs 74.50		20. & 21. Meals Claim F-BLD Cost 12.25		22. Lodging Costs	20. & 21. Miscellaneous Cost Describe	
---	--	--	--	--	--	--	--	--	--	-----------------------------	---	--

	36.	37.		38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 74.50		\$ 12.25	\$ 0.00	\$ 0.00	\$ 86.75

48.	Client Code 004 004 004 004	49.	Resp. 36A10	50.	Service Line 36200	51.	STOB 5701	52.	Project 3600000	45.	Supplier Code s.22	Amount \$ 86.75
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	-----------------------	--------------------

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 86.75
--	------------------------	-----	----------

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) E129751 for Brown, Evan

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/25 11:49:24	Parkinson, Elizabeth s (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/09/27 09:30:58	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/09/27 15:25:15	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129751 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/09/25 11:49:24	Parkinson, Elizabeth S. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Sept. 19: Vic-Van-Vic: Cab, Harbour Air (on Pcard), WestJet to Victoria (on Pcard), Cab PD: I

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E129751

BLUEBIRD CABS #1:
2612 QUADRA ST
VICTORIA BC

*****S.17

TYPE MASTER

2018/0

8970 10:1

SCRIPT NUMBER

068929-001-283-0

PURCHASE

TOTAL

\$9.57

erCard

0000041010

52A83CE93C20

008000-E800

16DCE15B3159

PROVED

131249

01-11

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THE
COPY FOR YOUR RECORDS

E129757

YELLOW CAB
817 FISSARD STREET VI
VICTORIA BC
21852400
GH2185240033

PURCHASE

19-2018 22-01-2018
*****s.17
Date **/** Card Type
Name: EVAN BROWN
000000041010 Master

Operator: 033
Phone # 15488
Fax # 936
Mail # 014928 RRN 001468

Total \$65.00

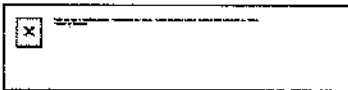
(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
1-800-941-8277

Parkinson, Elizabeth PREM:EX

From: Harbour Air Reservation <reservation@harbourair.com>
Sent: Tuesday, September 18, 2018 4:30 PM
To: Parkinson, Elizabeth PREM:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

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

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	s.17
	Name	Evan Brown
	Company	Office Of The Premier

Booking s.17

Wednesday, September 19, 2018

Flight #2180

15:30 Victoria Harbour /

Map

16:05 Vancouver Harbour /

Map

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

35 minutes	+ Goods and Services Tax	\$9.85
KK- Confirmed	Billing	\$197.15
	Taxes	\$9.85
1 Passenger(s) - GoFlex	Grand Total	\$207.00
Evan Brown, Male		

Add to Calendar

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to

Departure

Changeable up to 15 minutes prior to

Departure (subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an

E129 731

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X
ROOM 156, WEST ANNEX
501 BELLEVILLE ST
V8V 1X4
VICTORIA BC V8V1X4

Invoice Number: 6CQC2018GINVC1587
Date: 10th September 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: BROWN/MR E
PNR: s.22
Destination: YYJ

Order Number:
Customer Reference:
Date of Travel: 19th September 2018

Description	Amount
VANCOUVER-VICTORIA 19SEP18	
WESTJET BASEFARE:	155.00
TAXES:	24.12
GST:	10.21
SERVICE FEE:	35.00
PAID FLIGHT CENTRE [-224.33]	
<hr/>	
Invoice Total:	\$224.33

E/29757

19 SEP 2018 ▶ 19 SEP 2018 TRIP TO VICTORIA BC, CANADA

PREPARED FOR
BROWN/EVANFLIGHT CENTRE
Business TravelFlight Centre Business Travel
250-360-2058

RESERVATION CODE s.22



DEPARTURE: WEDNESDAY 19 SEP Please verify flight times prior to departure

WESTJET
WS 3185Operated by:
WESTJET ENCOREDuration:
0hr(s) 34min(s)Class:
EconomyStatus:
ConfirmedYVR
VANCOUVER BC,
CANADADeparting At:
9:55pmTerminal:
MAIN TERMINALYYJ
VICTORIA BC,
CANADAArriving At:
10:29pmTerminal:
Not AvailableAircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:
WESTJET LOCATOR
EODMFL
WESTJET SEAT S.

Passenger Name:

» BROWN/EVAN

Seats:

Check-In Required

Flight Centre Business Travel
250-360-2058



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129752

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 Brown, Evan			Employee ID s.22			Phone Number (778) 584-0217																																																																							
Client Organization Office of the Premier			Job Title Executive Assistant			Travel Group Code 3																																																																							
5. Date Completed 2018/09/25		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information																																																																							
Type of Travel In Province		14. Reason for Travel Official Business				Headquarters Victoria																																																																							
12. Mailing Address for Cheque																																																																													
<table border="1"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th>*PCard Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</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>09/21</td> <td>*Vic-Van (HJ)</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td>16.50</td> <td>F-BL</td> <td>30.50</td> <td>327.83</td> <td></td> <td></td> </tr> <tr> <td>09/22</td> <td>* Van-Vic (WJ)</td> <td>0000</td> <td>2330</td> <td></td> <td>0.00</td> <td>68.00</td> <td>F-L</td> <td>41.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. \$ 84.50</td> <td></td> <td>38. \$ 71.50</td> <td>39. \$ 327.83</td> <td>40. \$ 0.00</td> <td>Claim Total \$ 483.83</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		*PCard Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2018												09/21	*Vic-Van (HJ)	0700	2359		0.00	16.50	F-BL	30.50	327.83			09/22	* Van-Vic (WJ)	0000	2330		0.00	68.00	F-L	41.00				TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 84.50		38. \$ 71.50	39. \$ 327.83	40. \$ 0.00	Claim Total \$ 483.83
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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) E129752 for Brown, Evan

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/25 12:09:11	Parkinson, Elizabeth s (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/09/27 09:30:36	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/09/27 15:24:33	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129752 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/09/25 12:09:11	Parkinson, Elizabeth S. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Sept. 21: Vic-Van: Cab, Helijet (on Pcard), Accommodation PD: DI Sept. 22: Van-Vic: WJet to Victoria, Cab PD: BDI

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E129752

YELLOW CAB #91
2612 QUADRA ST
VICTORIA BC

*****s.17
CARD TYPE MASTERCARD
DATE 2018/09/11
TIME 7:39:07
EQUIPMENT NUMBER
000023872-001-301-004
PURCHASE
TOTAL

\$16.51

MasterCard
000000041010
06331BDA6042
008000-E800
CB7D3CF12870

APPROVED

101515 01
YOU

CARDHOLDER COPY

IMPORTANT - RETAIN
COPY FOR YOUR RECORDS

82

YELLOW CAB
317 FISGARD STREET VICTORIA BC
21852400
GM2185240052

PURCHASE
22-2018 23:09:49
*****s.17
Date **/** Card Type
EVAN BROWN
000000041010 MasterCard
Operator: 052
Trace # 17436
Incl # 309
020949 RRN 001308

\$68.00
(004) APPROVED TRANS VARI
(001) APPROVED TRANS VARI

Retain this copy for your
records
Customer copy

yellowcabvictoria.com
250-391-2222

E12975Z

Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, August 1, 2018 4:50 PM
To: Parkinson, Elizabeth PREM: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	Sheena McConnell
	Company	Office Of The Premier

Booking s.22

Friday, September 21, 2018

704

07:50 Victoria Harbour

08:25 Vancouver Harbour

35 minutes

Confirmed

3 Passengers - Off-Peak

- RCMP, Male
- Evan Brown, Male
- Sheena McConnell, Female

[Add to Calendar](#)

Invoice #311408

FARE-YWH-Full_Summer - 2018 \$657.15

+ GST \$32.85

Billing \$657.15

Taxes \$32.85

Grand Total \$690.00

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 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}

Saturday, September 22, 2018

787

15:30 Vancouver Harbour

16:05 Victoria Harbour

35 minutes

Confirmed

3 Passengers - Off-Peak

- . RCMP, Male
- . Evan Brown, Male
- . Sheena McConnell, Female

Add to Calendar

Invoice #311409

FARE-YWH-Full_Summer - 2018 \$657.15

+ GST \$32.85

Billing \$657.15

Taxes \$32.85

Grand Total \$690.00

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 one-
way travel.

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

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

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

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

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless

Above CSA Rate
Approval Exemption on file

Evan Brown

Room No. : s.15

s.22

Arrival : 09-21-18

Departure : 09-22-18

Canada

Folio No. :

Conf. No. : s.22

Company Name: Provincial Government

Cashier No. : 21

Group Name:

Custom Ref. :

Date	Description	Charges	Credits
09-21-18	s.22		
	s.15		
09-21-18	Room Charge	279.00	
09-21-18	DMF	3.61	
09-21-18	PST	22.61	
09-21-18	GST	14.13	
09-21-18	AHRT	8.48	
09-22-18	Mastercard		s.22
	s.17		
		Total Charges	s.22 327.83
		Total Credits	s.22
		Balance	0.00

E129752

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X
ROOM 156, WEST ANNEX
501 BELLEVILLE ST
V8V 1X4
VICTORIA BC V8V1X4

Invoice Number: 6CQC2018GINVC1580
Date: 10th September 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: BROWN/MR E
PNR: s.22
Destination: YYJ

Order Number:
Customer Reference:
Date of Travel: 22nd September 2018

Description	Amount
VANCOUVER-VICTORIA 22SEP18	
WESTJET BASEFARE:	142.00
TAXES:	12.12
GST:	9.41
SERVICE FEE:	35.00
PAID TO FLIGHT CENTRE [-198.53]	
Invoice Total:	\$198.53

22 SEP 2018 ▶ 22 SEP 2018 TRIP TO VICTORIA BC, CANADA

PREPARED FOR
BROWN/EVANFLIGHT CENTRE
Business TravelFlight Centre Business Travel
250-360-2058

RESERVATION CODE s.22



DEPARTURE: SATURDAY 22 SEP Please verify flight times prior to departure

WESTJET
WS 3185Operated by:
WESTJET ENCOREDuration:
0hr(s) 34min(s)Class:
EconomyStatus:
ConfirmedYVR
VANCOUVER BC,
CANADADeparting At:
9:55pmTerminal:
MAIN TERMINAL▶ YYJ
VICTORIA BC,
CANADAArriving At:
10:29pmTerminal:
Not AvailableAircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:
WESTJET LOCATOR
KQVWPW
WESTJET SEAT 9

Passenger Name:

» BROWN/EVAN

Seats:

Check-In Required

Flight Centre Business Travel
250-360-2058



Control No.

E129762

Name	Employee ID	Phone Number
Brown, Evan	s.22	(778) 584-0217
Client Organization	Job Title	Travel Group Code
Office of the Premier	Executive Assistant	3

5. Date Completed 2018/09/25	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Official Business		Headquarters Victoria

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	*PCard										
09/06	* Vic-Van (HJ)	1115	2359		0.00		F-B	41.00	327.83		
09/07	* Van-Vic (HJ)	0000	1200		0.00		F-LD	22.75			

[illegible]

48.	Client Code 004 004 004 004	49.	Resp. 36A10	50.	Service Line 36200	51.	STOB 5701	52.	Project 3600000	45.	Supplier Code s.22	Amount \$ 391.58
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	-----------------------	---------------------

[illegible]

				AMOUNT DUE TO EMPLOYEE	54.	\$ 391.58
--	--	--	--	------------------------	-----	-----------

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) E129762 for Brown, Evan

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/25 16:21:17	Parkinson, Elizabeth s. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/09/27 09:30:08	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/09/27 15:24:01	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129762 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/09/25 16:21:17	Parkinson, Elizabeth s (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Sept. 6: Vic-Van: Helijet (on Pcard), Accommodation PD: LDI Sept. 7: Van-Vichelijet (on Pcard) PD: BI

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Evan Brown
s.22

Room No. : s.15
Arrival : 09-06-18
Departure : 09-07-18
Folio No. : s.22
Conf. No. :
Cashier No. : 127
Custom Ref. :

Canada

Company Name: Provincial Government
Group Name:

Date	Description	Charges	Credits
09-06-18	Room Charge	279.00	
09-06-18	DMF	3.61	
09-06-18	PST	22.61	
09-06-18	GST	14.13	
09-06-18	AHRT	8.48	
09-07-18	Mastercard s.17		327.83
09-25-18	Mastercard Wrong credit card charged s.17		-327.83
09-25-18	Mastercard s.17		327.83
		Total Charges	327.83
		Total Credits	327.83
		Balance	0.00

E129762

Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, August 1, 2018 4:26 PM
To: Parkinson, Elizabeth PREM: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	Evan Brown
	Company	Office Of The Premier

Booking s.22

Thursday, September 6, 2018

704

07:50 Victoria Harbour

08:25 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale

. Evan Brown, Male

[Add to Calendar](#)

Invoice #311398

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

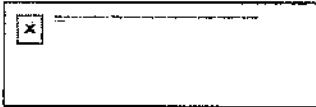
Fully Changeable / Refundable up to 5pm the day prior to departure.

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.

Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com
Sent: Monday, August 13, 2018 12:27 PM
To: Parkinson, Elizabeth PREM: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	Evan Brown
	Company	Office Of The Premier

Booking s.22

Friday, September 7, 2018

713

11:20 Vancouver Harbour

11:55 Victoria Harbour

35 minutes

Confirmed

3 Passengers - Off-Peak

• s.15

• Evan Brown, Male

• Sheena McConnell, Female

[Add to Calendar](#)

Invoice #314036

FARE-YWH-Full_Summer - 2018 \$657.15

+ GST \$32.85

Billing \$657.15

Taxes \$32.85

Grand Total \$690.00

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 one-way travel.

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129773

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 Brown, Evan			Employee ID s.22			Phone Number (778) 584-0217																																																														
Client Organization Office of the Premier			Job Title Executive Assistant			Travel Group Code 3																																																														
5. Date Completed 2018/09/27		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information																																																														
Type of Travel In Province		14. Reason for Travel Official Business				Headquarters Victoria																																																														
12. Mailing Address for Cheque																																																																				
<table border="1"> <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> <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>09/25</td> <td>* Vic-Van (HJ)</td> <td>0650</td> <td>2359</td> <td></td> <td>0.00</td> <td>20.20</td> <td>F-L</td> <td>41.00</td> <td>327.83</td> <td></td> <td></td> </tr> <tr> <td>09/26</td> <td>* Van-Vic (HJ)</td> <td>0000</td> <td>1700</td> <td></td> <td>0.00</td> <td></td> <td>F-D</td> <td>33.25</td> <td></td> <td></td> <td></td> </tr> </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												09/25	* Vic-Van (HJ)	0650	2359		0.00	20.20	F-L	41.00	327.83			09/26	* Van-Vic (HJ)	0000	1700		0.00		F-D	33.25			
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																																																																				
09/25	* Vic-Van (HJ)	0650	2359		0.00	20.20	F-L	41.00	327.83																																																											
09/26	* Van-Vic (HJ)	0000	1700		0.00		F-D	33.25																																																												
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 20.20		38. \$ 74.25	39. \$ 327.83	40. \$ 0.00	Claim Total \$ 422.28																																																									
48. Client Code 004 004 004 004		49. Resp. 36A10		50. Service Line 36200		51. STOB 5701		52. Project 3600000		45. Supplier Code s.22 Amount \$ 422.28																																																										
Less Travel Advance 004																																																																				
										54. \$ 422.28																																																										
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) E129773 for Brown, Evan

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/27 09:51:19	Parkinson, Elizabeth s. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/09/27 15:06:59	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/09/27 15:23:37	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129773 for Brown, Evan

1 note(s) returned.

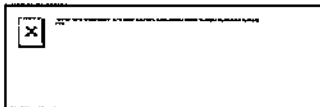
Created On	Author	Note
2018/09/27 09:51:19	Parkinson, Elizabeth s (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Sept. 25: Vic-Van: Helijet (on Pcard), Cab, Accommodation PD: BDI Sept. 26: Van-Vic: Harbour Air (Pcard) PD: BLI

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E129773

Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com
Sent: Monday, September 10, 2018 11:11 AM
To: Parkinson, Elizabeth PREM: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	Sheena McConnell
	Company	Office Of The Preimer

Booking s.22

Tuesday, September 25, 2018

704

07:50 Victoria Harbour (Downtown)

08:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

s.15

[Add to Calendar](#)

Invoice #322637

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 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

Tuesday, September 25, 2018

704

07:50 Victoria Harbour (Downtown)

08:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Sheena Mcconnell, Female

[Add to Calendar](#)

Invoice #322641

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 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

Tuesday, September 25, 2018

704

07:50 Victoria Harbour (Downtown)

08:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

Invoice #322642

FARE-YWH-Full_Summer - 2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

1 Passengers - Off-Peak

Evan Brown, 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#:

R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:

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

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Terminals:

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

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

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

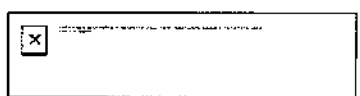
Parking:

Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space

F129773

Parkinson, Elizabeth PREM:EX

From: Harbour Air Reservation <reservation@harbourair.com>
Sent: Thursday, September 20, 2018 10:22 AM
To: Parkinson, Elizabeth PREM:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) [Manage Flight](#) [Deals & Specials](#) [High Flyer Rewards](#) [My Account](#)

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

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information		
Account	HAS #	s.17
	Name	Evan Brown
	Company	Office Of The Premier

Booking s.17		
Wednesday, September 26, 2018 Flight #221/Twin Otter 16:00 Vancouver Harbour / Map	Invoice s.17	
	Air Transportation Charges	
16:35 Victoria Harbour / Map	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

E129773

35 minutes	+ Goods and Services Tax	\$9.85
KK- Confirmed	Billing	\$197.15
	Taxes	\$9.85
1 Passenger(s) - GoFlex	Grand Total	\$207.00
. Evan Brown, Male		
<u>Add to Calendar</u>	GoFlex Fare Conditions: Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure	
	Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Ganges & Maple Bay 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Victoria & Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs.	
	Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within 24hrs of departure	

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an

E129773

Evan Brown

s.22

Canada

Company Name: Provincial Government

Group Name:

Room No. : s.15
 Arrival : 09-25-18
 Departure : 09-26-18
 Folio No. : s.22
 Conf. No. :
 Cashier No. : 70
 Custom Ref. :

Date	Description	Charges	Credits
09-25-18	Room Charge	279.00	
09-25-18	DMF	3.61	
09-25-18	PST	22.61	
09-25-18	GST	14.13	
09-25-18	AHRT	8.48	
09-26-18	Mastercard		327.83
	s.17		
		Total Charges	327.83
		Total Credits	327.83
		Balance	0.00

Page No. 1 of 1

K/29773

BLUEBIRD CABS #38
2612 QUADRA ST
VICTORIA BC

CARD *****S.17
CARD TYPE MASTERCARD
DATE 2018/09/25
TIME 0922 07:11:17
RECEIPT NUMBER
C85069029-001-129-002-0

PURCHASE
TOTAL

\$20.20

MasterCard
A0000000041010
0DF69F61B5A39AA7
0000008000-E800
E31C45BE4F9B45DA

APPROVED

AUTH# 101118 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129757

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 Scott, Samantha			Employee ID s.22			Phone Number (250) 387-1998																																																											
Client Organization Attorney General			Job Title Executive Assistant			Travel Group Code 3																																																											
5. Date Completed 2018/09/25		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information																																																											
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Victoria																																																											
12. Mailing Address for Cheque																																																																	
<table border="1"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</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>09/04</td> <td>Victoria</td> <td>0950</td> <td>1200</td> <td>18</td> <td>9.72</td> <td></td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td>09/25</td> <td>Vitoria</td> <td>1000</td> <td>1200</td> <td>18</td> <td>9.72</td> <td></td> <td></td> <td></td> <td>0.00</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												09/04	Victoria	0950	1200	18	9.72				0.00			09/25	Vitoria	1000	1200	18	9.72				0.00		
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																																																																	
09/04	Victoria	0950	1200	18	9.72				0.00																																																								
09/25	Vitoria	1000	1200	18	9.72				0.00																																																								
TOTALS OF COLUMNS				36. \$ 19.44		37. \$ 3.00		38. \$ 0.00		39. \$ 0.00		40. \$ 0.00		Claim Total \$ 22.44																																																			
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount																																																					
105		15002		10005		6501		1500000		s.22		\$ 22.44																																																					
105																																																																	
105																																																																	
105																																																																	
Less Travel Advance																																																																	
105																																																																	
										AMOUNT DUE TO EMPLOYEE		54. \$ 22.44																																																					
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																																																								
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Audit Trail for Travel Voucher (Restricted Use) E129757 for Scott, Samantha

9 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/25 14:32:54	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Scott, Samantha Samantha.Scott@gov.bc.ca	Saved	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/09/25 14:37:39	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Scott, Samantha Samantha.Scott@gov.bc.ca	Saved	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/09/25 14:37:55	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Scott, Samantha Samantha.Scott@gov.bc.ca	Notified	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/09/25 14:39:07	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Scott, Samantha Samantha.Scott@gov.bc.ca	Saved	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/09/25 14:45:16	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Scott, Samantha Samantha.Scott@gov.bc.ca	Saved	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/10/10 11:41:20	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Scott, Samantha Samantha.Scott@gov.bc.ca	Notified	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/10/10 11:48:44	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Scott, Samantha Samantha.Scott@gov.bc.ca	Notified	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/10/10 12:32:29	Scott, Samantha (IDIR\SAMSCOTT) Samantha.Scott@gov.bc.ca		Approved	Smith, George s George.Smith@gov.bc.ca
2018/10/10 12:55:55	Smith, George s (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129757 for Scott, Samantha

1 note(s) returned.

Created On	Author	Note
2018/09/25 14:37:39	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	09/04/2018 Drive with the Minister to UVIC Law Opening Ceremony 18 Km \$9.72, Parking \$3.00 09/25/2018 Drive with the Minister to the Launch of UVic's Indigenous Law Degree Program 18 Km \$9.72, Free Parking

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RECEIPT

License Plate Number

s.22

Expiration Date/Time

11:50 AM
SEP 04, 2018

Purchase Date/Time: 09:50am Sep 04, 2018
Total Due: \$3.00 Rate: Park \$1.50 per Hour
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00009613
S/N #: 520015271079
Setting: UVIC STANDARD RATE
Mach Name: Lot 4 Meter 2

S.17 Visa

Auth #: 006242



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130147

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 Lo, Reamick ✓				Employee ID s.22		Phone Number (250) 812-8642					
Client Organization Environment and Climate Change Strategy				Job Title Executive Assistant		Travel Group Code 3					
5. Date Completed 2018/11/23		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial business				Headquarters MO-Vancouver					
12. Mailing Address for Cheque Room 112, 501 Belville St Victoria, BC V8V 1X4											
16. Travel Dates 2018 09/07 09/17 09/21 10/03 11/07 11/09	17. Places Travelled			18. 0.54 Personal Vehicle Use		19. Other Transport Costs s.22	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
	S Van-E Van	0900	1100	18	9.72			0.00			
	S Van-E Van	1300	1445	20	10.80			0.00			
	S Van -E Van	1330	1500	17	9.18			0.00			
	Van - Van south	1800	2100	44	23.76			0.00		8.00	parking
	Van - Van south	1000	1145	42	22.68			0.00			
	Van- New West	1300	1430	38	20.52			0.00			
TOTALS OF COLUMNS				36. 179 kms \$ 96.66	37. 0 s.22	38. \$ 0.00	39. \$ 0.00	40. 8.00 s.22	Claim Total \$ 104.66 ✓		
48. Client Code 048 048 048 048	49. Resp. 29005	50. Service Line 64000	51. STOB 5701	52. Project 2900000	45. Supplier Code s.22		Amount \$ 104.66				
Less Travel Advance 048											
							54. \$ 104.66 ✓				
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) E130147 for Lo, Reamick

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/23 10:54:42	Lo, Reamick (IDIR\REAMLO) Reamick.Lo@gov.bc.ca		Initiated	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2018/12/03 12:05:30	Frampton, Caelie ✓ (IDIR\CFRAMPT) Caelie.Frampton@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130147 for Lo, Reamick

1 note(s) returned.

Created On	Author	Note
2018/11/23 10:54:42	Lo, Reamick (IDIR\REAMLO) Reamick.Lo@gov.bc.ca	Mileage round trip 09/07- South Van-East Van Ash St 18 km 09/17-South Van -East Van Chinatown 20km 09/21-South Van-East Van health centre 17km 10/03- Van-Marine 44 km, parking 11/07-Van-Pt Grey 42km 11/09-Van-New Westminster 38km

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RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT ****NON TRANSFERABLE****

Valid ONLY this location
 Rose Garden Parkade
 HONKMOBILE Zone # 5665

License Plate Number
 s.22

Expiration Date/Time

11:59 PM
OCT 03, 2018

Purchase Date/Time: 07:09pm Oct 03, 2018

Total Due: \$8.00 Rate: \$8.00 Until 12AM
 Total Paid: \$8.00 Payment Type: Card
 Ticket #: 00017391
 S/N #: 520015140394
 Setting: Rose Garden Parkade
 Mach Name: 0094

***s.17 Visa

Auth #: 083011

GST#:108161779RT
 Total Paid includes GST
 Pay from your phone
 Download Honkmobile App



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129615

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Name Yeung, Lucinda		Employee ID s.22		Phone Number (250) 953-3547	
Client Organization Health		Job Title Executive Assistant		Travel Group Code 3	
5. Date Completed 2018/09/05		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Kamloops Event			Headquarters Vancouver
12. Mailing Address for Cheque Room 337 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2018	Destination	Start	End	Km	Cost
09/01	Vic - Van	1000	1300		0.00
09/04	Van - Kam - Van(AC)	0500	1700		0.00
09/05	Van - Vic	0630	0800		0.00
*Flights on PCARD					
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 31.75 s.22
				38. \$ 33.25	39. \$ 0.00
				40. \$ 46.38	Claim Total s.22
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
026	66001	44000	5701-5702	6600000	s.22
026					
026					
026					
Less Travel Advance					
026					
AMOUNT DUE TO EMPLOYEE					54. \$ 111.38 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) E129615 for Yeung, Lucinda

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/05 13:37:08	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2018/09/05 13:43:47	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/24 16:30:31	Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca		Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/24 16:30:38	Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca		Initiated	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2019/03/24 20:19:53	Singh, Jasmyn (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129615 for Yeung, Lucinda

1 note(s) returned.

Created On	Author	Note
2018/09/05 13:37:08	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	09/01 - Harbour Air Flight Victoria to Vancouver (PC), taxi to Harbour Air - \$13.90 09/01 - Stayed overnight with family/friends till September 4th 09/04 - Air Canada flight Vancouver to Kamloops (PC), \$4.00 parking, \$46.38 car rental, \$8.35 bus fare from airport, Air Canada flight Kamloops to Vancouver same day return (PC). 09/05 - Harbour Air Flight Vancouver to Victoria (PC), \$4.70 taxi to home.

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RA # s.22 ✓

Bill Ref# s.22

Renter Name LUCINDA YEUNG
s.22

ST/HST 104877618

Rental Location
KAMLOOPS ARPT ✓
3035 AIRPORT ROAD
KAMLOOPS

BC V2B 7X1

04-SEP-2018 06:50 AM

Phone (250)376 4911

PROVINCIAL GOVERNMENT OF BC ✓
Contract IDReturn Location
KAMLOOPS ARPT

04-SEP-2018 01:12 PM

Vehicle # YXTC7176
Model ELANTRA ✓
Class Driven ICAR
Class Charge ICAR
License# DV109S
State/Province BRITISH COLUMBIA
M/Kms Driven 30
M/Kms Out 26015
M/Kms In 26045

Charges

No

Unit

Price/Unit

Amount

TIME & DISTANCE

1

Days

40.00

✓ 40.00 *

FREE MILES/KM - TIME & DISTANCE

200

M/Kms

0.00 *

CONCESSION RECOUP FEE 10.5 PCT

36.20

0.00 *

PROV VEHICLE RENTAL TAX \$1.50/DAY

1

Days

1.50

1.50 *

VEHICLE LICENSE RECOUP 3.99/DAY

1

Days

0.00 *

PROVINCIAL SALES TAX @7.000 %

40.00

2.80

GOODS AND SERVICES TAX @5.000 %

41.50

2.08

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 46.38

Payments

Master Card

s.17 ✓

AUTH: A2024Z 04-SEP-2018

546.38

Paid By Cash 04-SEP-2018

✓ -46.38

Customer Service Number 1-800-468-3334

Reverse Auth: 04-SEP-2018 -546.38

Amount Due

CAD 0.00

Lucinda - 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-29-2018

End date:

Sep-05-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Sep-04-2018 05:12 PM	Transfer at Bus Stop 50996 Stored Value	\$0.00	-\$5.85
Sep-04-2018 04:18 PM	Transfer at Bus Stop 50985 Stored Value	\$0.00	-\$5.85
Sep-04-2018 04:12 PM	Tap out at Langara-49th Stn Stored Value	✓ \$1.05	-\$5.85
Sep-04-2018 03:54 PM	Tap in at YVR-Airport Stn Stored Value	✓ -\$9.40	-\$6.90

1.05 -9.40 = 8.35

\$8.35 + \$5.00 add fare = \$13.35
(2 zones)

Sep-03-2018 02:05 PM	Tap out at Broadway-City Hall Stn Stored Value	\$0.00	\$2.50
----------------------	---	--------	--------

Sep-03-2018 01:39 PM	Tap in at Brighthouse Stn Stored Value	-\$2.30	\$2.50
----------------------	---	---------	--------

Sep-03-2018 11:39 AM	Tap out at Langara-49th Stn Stored Value	\$0.00	\$4.80
----------------------	---	--------	--------

Sep-03-2018 11:21 AM	Tap in at Waterfront Stn Stored Value	-\$2.30	\$4.80
----------------------	--	---------	--------

Sep-03-2018 09:32 AM	Tap out at Waterfront Stn Stored Value	\$0.00	\$7.10
----------------------	---	--------	--------

Sep-03-2018 09:30 AM	Transfer at Waterfront Stn Stored Value	\$0.00	\$7.10
----------------------	--	--------	--------

Sep-03-2018 09:29 AM	Tap out at Waterfront Stn Stored Value	\$0.00	\$7.10
----------------------	---	--------	--------

Sep-03-2018 09:10 AM	Tap in at Langara-49th Stn Stored Value	-\$2.30	\$7.10
----------------------	--	---------	--------

Sep-03-2018 09:10 AM	Purchase at Langara-49th Stn Stored Value	\$10.00	\$9.40
----------------------	--	---------	--------

Sep-01-2018 02:08 PM	Transfer at Bus Stop 50986 Stored Value	\$0.00	-\$0.60
----------------------	--	--------	---------

Sep-01-2018 02:00 PM	Tap out at Langara-49th Stn Stored Value	\$0.00	-\$0.60
----------------------	---	--------	---------

**AIR CANADA****Booking Confirmation**

Booking Reference: s.22

Date of issue: 31 Aug. 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system, provider ("GDS") with its privacy policy. These are available at the IATA Travel Centre website, or from the carrier or GDS directly. You should read this documentation, which applies to your booking, and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



- Depart

Economy - Standard

Tuesday
04 Sep. 2018

06:00

Vancouver

Vancouver Int. (YVR), BC
Terminal M



06:55

Kamloops

(YKA), BC

AC8190

08:55

Economy Q

Operated by Air Canada Express -
Jazz | Dash 8-300

⚠ AC8190 This flight departs early in the morning.

Passengers**Adrian Dix**

Ticket Number
0142199865203

Seats

AC8190 s

1

**Lucinda Yeung**

Ticket Number
0142199865204

Seats

AC8190

5



Purchase summary

MasterCard

Amount paid \$571.46

Tax information

GST/HST no. 100092287 RT0001

\$27.22

2 adults

Air Transportation Charges

Base Fare 237.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 13.06

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) \$274.18

Number of passengers X 2

Total \$548.36

Seat selection

Adrian Dix

AC6190 - Standard Seat (Aisle) 11.00

Lucinda Young

AC6190 - Standard Seat (Window) 11.00

Goods and Services Tax - Canada no. 100092287 RT0001 1.10

Total with options and seat selection fee \$571.46

GRAND TOTAL (Canadian dollars) \$571.46



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than this time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and reported all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

1



s.22

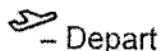
Booking Confirmation

Booking Reference: s.22

Date of issue: 01 Sep, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Depart

Economy - Standard

Tuesday
04 Sep, 2018

14:50
Kamloops
(YKA), BC



15:46
Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr56
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Adrian S Dix



Ticket Number
0142199902126

Seats

AC8195 S.

1

5

Lucinda Yeung

Ticket Number
0142199902127



Seats

AC8195



Purchase summary

MasterCard

Amount paid: \$581.98

Tax information

GST/HST no. 10009-2287 RT0001

\$27.72

2 adults

Air Transportation Charges

Base Fare	237.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	13.31
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	10.00

Total airfare and taxes before options (per passenger) **\$279.43**

Number of passengers **X 2**

Total **\$558.86**

Seat selection

Adrian P Dix

AC8195 S. - Standard Seat (Aisle) 11.00

Lucinda Yeung

AC8195 S. - Standard Seat (Window) 11.00

Goods and Services Tax - Canada no. 100092287 RT0001 1.10

Total with options and seat selection fee: **\$581.96**

GRAND TOTAL (Canadian dollars) **\$581.96**



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130860

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 Yeung, Lucinda		Employee ID s.22		Phone Number (250) 953-3547	
Client Organization Health		Job Title Executive Assistant		Travel Group Code 3	
5. Date Completed 2019/03/19		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel UBCM-Whistler			Headquarters Vancouver
12. Mailing Address for Cheque 5022 Joyce Street Vancouver, BC V5R 4G6					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2018	Destination	Start	End	Km	Cost
09/10	Vic - Whistler (HA)	0800	2000		0.00
09/11	Whistler	0800	2000		0.00
09/12	Whistler	0800	2000		0.00
				20. & 21. Meals	22. Lodging Costs
				Claim	Cost
				H-	25.75
				F-	51.50
				F-D	33.25
				20. & 21. Miscellaneous	
				Cost	Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 25.70
				38. \$ 110.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 136.20
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
026	66001	44000	5701 5702	6600000	s.22
026					
026					
026					
Less Travel Advance					
026					
AMOUNT DUE TO EMPLOYEE					54. \$ 136.20
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) E130860 for Yeung, Lucinda

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/19 14:44:51	London, Kathy (IDIR\KLONDON) Kathy.London@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/21 12:19:05	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/21 12:20:45	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 16:38:23	Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca		Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 16:44:34	Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca		Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 16:44:42	Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca		Initiated	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2019/03/22 16:50:52	Singh, Jasmyn (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130860 for Yeung, Lucinda

1 note(s) returned.

Created On	Author	Note
2019/03/21 12:19:05	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	09/10 - HA flight \$201.00. Taxi to coach bus \$25.70. Coach bus paid for on Elijah Fullaway's P-Card. UBCM hotel paid for on Elijah Fullaway's P-Card. Full per diem claimed. 09/11 - UBCM hotel paid on Elijah Fullaway's P-Card. Full per diem claimed. 09/12 - Drove back with Minister at night. Full per diem claimed.

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*this was not claimed on this travel claim/it was paid for on her own CC.

*reversed and put on PCARD see highlighted in green

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
2018-09-10 11:39:53 AM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking s.17

Lucinda Yeung
Monday, September 10, 2018 ✓
1 Passenger(s)

Flight #1201
Departs 09:00 @ Vancouver Harbour
Arrives 09:45 @ Whistler

Group list:
o Yeung, Lucinda

Invoice #: s.17

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 1200 : Carbon Offset \$0.65 CDN
1x Sked 1200 : VHFC Terminal \$9.86 CDN
1x Sked 1200 : (St) GO Flex \$180.92 CDN
-1x All Skeds - Baggage : Chec \$0.00 CDN
-1x Sked 1200 : Carbon Offse -\$0.65 CDN
-1x Sked 1200 : VHFC Termina -\$9.86 CDN
-1x Sked 1200 : (St) GO Fle -\$180.92 CDN

Goods and Services Tax \$9.57 GST
Goods and Services Tax -\$9.57 GST

Grand Total \$0.00 CDN

Payment Information:

Master Card \$201.00 CDN ✓

Date/Time 10/09/2018 8:45:41 AM
Station HCXHC04
Terminal ID HCXHCC04
Action Purchase
Card Type M/C
Card Number **** * s.22 C ✓
Amount \$201.00 ✓
Authorization 114541
Trace Number 097001001094
Response 00-001/APPROVED 114541
Chip ID A0000000041010
TVR/TSI 0000008000/E800

Master Card -\$201.00 CDN

Personal CC

BLACKTOP & CHICKER
CABS#147
777 PACIFIC ST
VANCOUVER BC

CARD s.22 ✓
CARD TYPE MASTERCARD
DATE 2018/09/10
1916 09:40:19
REF ID 1
REF ID NO 0509136-00 7 002-0

PURCHASE
AMOUNT \$25.70 ✓
TAX s.22
TOTAL

000041010
8AA7777777777777
0000008000-E800
88C17393206C7CC2

APPROVED

AUTH# 114019 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Card Transactions

2018/09/04 to 2018/10/03

Yeung Lucinda - s.22

Previous Balance 0.00
Credit Limit s.22

Tran Date	Supplier	Image(s)	Source Amount	Amount Tax	Amount Incl
2018/09/10	Blacktop & Checker Cab	No	.	3.08	28.70
2018/09/21	Yellow Cab #221	No	.	2.49	23.20
2018/09/30	Harbour A	No	.	-17.14	-160.00
2018/09/30	Harbour A	No	.	17.14	160.00

Fullaway, Elijah HLTH:EX

From: Pacific Coach Lines <noreply@pacificcoach.com>
Sent: September 10, 2018 7:01 PM
To: Fullaway, Elijah HLTH:EX
Subject: Pacific Coach Lines - Confirmation #s.22

**Pacificcoach**

TRAVEL EASY

Reservations & Information: 604-662-7575 or 1-800-661-1725
GST# 104039091RT0001

Confirmation: _____

s.22

Status: _____

Paid

Dear Lucinda,
Thank you for booking with Pacific Coach Lines. Your reservation is confirmed! Please keep this receipt for your records. Don't forget to read some important information about your tour following below:

[Print Tickets](#)

Itinerary Guest Summary

Booked: Monday, September 10 2018 11:53 am
Modified: Monday, September 10 2018 11:53 am

1 Adult x YVR to Whistler 8:00pm

Booking Details

- For Lucinda Yeung (elijah.fullaway@gov.bc.ca) -



YVR to Whistler 8:00pm - Sep 10 2018 - 8:00 pm

1 (Adult)

Booked By: Pacific Coach Lines -- Chelsea Moraes

Pick up: YVR Vancouver Airport - 8:00 pm

Drop off: Gateway Loop

1 Adult @ \$59.00

SUBTOTAL = \$59.00

\$59.00

Please check-in 30 minutes prior to departure to be guaranteed boarding. Ticket counter is located by the escalator at the International Arrivals.

Subtotal:	\$59.00
GST:	\$2.95
Total:	\$61.95

LUGGAGE POLICY

Due to Health and Safety Policies all luggage must be weighed. Any luggage over 50lbs (22.68kg) must be reduced and re-distributed so that it meets the weight guidelines. Passengers are responsible for transferring their bags between the ticket counter and the bus, the driver will load your luggage. You are responsible for picking up your luggage at your destination.

Is limited to 2 pieces, not to exceed 50lbs (22.5kg) per piece and 1 carry on. Should the weight of your baggage exceed 50lbs (per piece), it is a mandatory requirement to decrease weight to under 50lbs. We are not responsible for lost or stolen baggage; baggage is the responsibility of the traveler. Weight restrictions are strictly enforced.

NO SHOW

is 100% non-refundable and cannot be used for future travel. Schedules, fares and taxes are subject to change without notice. Traveling times are approximate and subject to traffic, weather & road conditions. Delayed or missed flights are not the responsibility of Pacific Coach.

TICKETLESS



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130884

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 Yeung, Lucinda		Employee ID S.22		Phone Number (250) 953-3547															
Client Organization Health		Job Title Executive Assistant		Travel Group Code 3															
5. Date Completed 2019/03/21		6. Fiscal Year 2019		7. Special Cheque Issue															
8. Cheque Stub Information																			
Type of Travel In Province		14. Reason for Travel Event			Headquarters Vancouver														
12. Mailing Address for Cheque 5022 Joyce Street Vancouver, BC V5R 4G6																			
16. Travel Dates 2018 09/21	17. Places Travelled <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>Vancouver</td> <td>0800</td> <td>1300</td> </tr> </table>		Destination	Start	End	Vancouver	0800	1300	18. Personal Vehicle Use <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td></td> <td>0.00</td> </tr> </table>	Km	Cost		0.00	19. Other Transport Costs 21.10 -23:20	20. & 21. Meals <table border="1"> <tr> <th>Claim</th> <th>Cost</th> </tr> <tr> <td>F-BLDI</td> <td>0.00</td> </tr> </table>	Claim	Cost	F-BLDI	0.00
Destination	Start	End																	
Vancouver	0800	1300																	
Km	Cost																		
	0.00																		
Claim	Cost																		
F-BLDI	0.00																		
		22. Lodging Costs	20. & 21. Miscellaneous <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> <tr> <td></td> <td></td> </tr> </table>			Cost	Describe												
Cost	Describe																		
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 23.20	38. \$ 0.00														
			39. \$ 0.00	40. \$ 0.00	Claim Total S.22														
48. Client Code 026 026 026 026	49. Resp. 66001	50. Service Line 44000	51. STOB -5701 5702	52. Project 6600000	45. Supplier Code S.22														
					Amount \$ 21.10 -21.10 S.22														
Less Travel Advance 026																			
					54. \$ 21.10 S.22														
AMOUNT DUE TO EMPLOYEE																			
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) E130884 for Yeung, Lucinda

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/21 13:18:27	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/21 13:21:31	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 16:41:32	Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca		Initiated	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2019/03/22 16:51:12	Singh, Jasmyn (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130884 for Yeung, Lucinda

1 note(s) returned.

Created On	Author	Note
2019/03/21 13:18:27	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	09/21 - Taxi to event, no other claims.

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YELLOW CAB #221
1441 CLARK DR
VANCOUVER BC

CARD ***** s.22 ✓
CARD TYPE MASTERCARD
DATE 2018/09/21
TIME 5603 12:39:04
CLERK ID 1
RECEIPT NUMBER
C85063485-001-001-324-0

PURCHASE
AMOUNT \$21.10 ✓
TIP s.22
TOTAL

MasterCard
A0000000041010
CD6B08B3F7594FA3
0000008000-E800
EE2CB79A92749AB0

APPROVED

AUTH# 153905 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130886

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Name Yeung, Lucinda			Employee ID s 22			Phone Number (250) 953-3547					
Client Organization Health			Job Title Executive Assistant			Travel Group Code 3					
5. Date Completed 2019/03/21		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Vancouver					
12. Mailing Address for Cheque Room 337 Parliament Buildings Victoria, BC V8V 1X4											
16. Travel Dates 2018 09/22	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination Vancouver	Start 0800	End 1200	Km	Cost 0.00	4.60	Claim F-BLDI	Cost 0.00		Cost	Describe
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 4.60		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 4.60
48. Client Code 026 026 026 026	49. Resp. 66001	50. Service Line 44000		51. STOB -5701 5702		52. Project 6600000		45. Supplier Code s.22		Amount \$ 4.60	
Less Travel Advance 026											
										54. \$ 4.60	
AMOUNT DUE TO EMPLOYEE											
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) E130886 for Yeung, Lucinda

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/21 13:43:40	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/21 13:44:03	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 12:13:48	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 12:13:55	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 16:52:24	Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca		Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 16:52:36	Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca		Initiated	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2019/03/22 16:54:39	Singh, Jasmyn (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130886 for Yeung, Lucinda

2 note(s) returned.

Created On	Author	Note
2019/03/21 13:43:40	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	09/22 - Bus fare to meetings. No meal claims.
2019/03/22 12:13:48	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	09/22 - Changed to reflect \$2.30 charge for bus fare and another \$2.30 for bus fare return.

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Lucinda - 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:

Sep-22-2018

End date:

Sep-23-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Sep-22-2018 05:04 PM	Transfer at Bus Stop 51787 Stored Value	\$0.00	\$0.10
Sep-22-2018 04:34 PM	Tap out at Joyce Stn Stored Value	\$0.00	\$0.10
Sep-22-2018 04:12 PM	Tap in at Sapperton Stn Stored Value	✓ -\$2.30	\$0.10
Sep-22-2018 01:27 PM	Tap out at Sapperton Stn Stored Value	\$0.00	\$2.40

Sep-22-2018 01:00 PM Tap in at Joyce Stn
Stored Value



-\$2.30

\$2.40



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130887

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 Yeung, Lucinda			Employee ID S.22			Phone Number (250) 953-3547					
Client Organization Health			Job Title Executive Assistant			Travel Group Code 3					
5. Date Completed 2019/03/21		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Event				Headquarters Vancouver					
12. Mailing Address for Cheque Room 337 Parliament Buildings Victoria, BC V8V 1X4											
16. Travel Dates 2018 09/24	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination Vancouver	Start 0800	End 1200	Km	Cost 0.00	4.40	Claim F-BLDI	Cost 0.00		Cost	Describe
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 4.40		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 4.40
48. Client Code 026 026 026 026	49. Resp. 66001	50. Service Line 44000		51. STOB 5701 5702		52. Project 6600000		45. Supplier Code S.22		Amount \$ 4.40	
Less Travel Advance 026											
										54. \$ 4.40	
AMOUNT DUE TO EMPLOYEE											
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) E130887 for Yeung, Lucinda

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/21 13:49:11	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/21 13:51:48	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 16:53:06	Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca		Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 16:53:17	Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca		Initiated	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2019/03/22 16:54:54	Singh, Jasmyn (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130887 for Yeung, Lucinda

1 note(s) returned.

Created On	Author	Note
2019/03/21 13:49:11	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	09/24 - Bus fare to event. No meal claims.

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Lucinda - 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:

Sep-24-2018

End date:

Sep-24-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Sep-24-2018 10:31 AM	Transfer at Bus Stop 55070 Stored Value	\$0.00	\$15.70
Sep-24-2018 10:29 AM	Tap out at Surrey Central Stn Stored Value	\$0.00	\$15.70
Sep-24-2018 10:00 AM	Tap in at Joyce Stn Stored Value	✓ -\$4.40	\$15.70
Sep-24-2018 10:00 AM	Purchase at Joyce Stn Stored Value	\$20.00	\$20.10



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130885

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 Yeung, Lucinda		Employee ID S.22		Phone Number (250) 953-3547	
Client Organization Health		Job Title Executive Assistant		Travel Group Code 3	
5. Date Completed 2019/03/21		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Event			Headquarters Vancouver
12. Mailing Address for Cheque Room 337 Parliamentary Buildings Victoria, BC V8V 1X4					
16. Travel Dates 2018 09/25	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination Whistler	Start 0600	End 1000	Km 0.00	Cost 10.50
Van-Whistler is 121 km one way					
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 10.50
			39. \$ 0.00	40. \$ 0.00	Claim Total \$ 10.50
48. Client Code 026 026 026 026	49. Resp. 66001	50. Service Line 44000	51. STOB 5701 5702	52. Project 6600000	45. Supplier Code S.22
					Amount \$ 10.50
Less Travel Advance 026					
					54. \$ 10.50
AMOUNT DUE TO EMPLOYEE					
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) E130885 for Yeung, Lucinda

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/21 13:29:11	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/21 13:32:16	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/23 17:11:22	Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca		Initiated	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2019/03/27 20:15:20	Singh, Jasmyn (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130885 for Yeung, Lucinda

1 note(s) returned.

Created On	Author	Note
2019/03/21 13:29:11	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	09/25 - Event in Whistler, carpool with a MLA. Only claiming breakfast per diem.

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Control No.

E130894

Name Yeung, Lucinda	Employee ID s 22	Phone Number (250) 953-3547
Client Organization Health	Job Title Executive Assistant	Travel Group Code 3

5. Date Completed 2019/03/21	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Conference		Headquarters Vancouver

16. Travel Dates 2018 09/25	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
	Whistler	0800	1200		0.00		F-BLDI	0.00	159.85		

	36.	37.		38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00		\$ 0.00	\$ 159.85	\$ 0.00	\$ 159.85

48.	Client Code 026 026 026 026	49.	Resp. 66001	50.	Service Line 44000	51.	STOB 5701 5702	52.	Project 6600000	45.	Supplier Code S.22	Amount \$ 159.85
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[illegible][illegible]

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
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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
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Audit Trail for Travel Voucher (Restricted Use) E130894 for Yeung, Lucinda

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/21 15:09:35	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/21 15:12:29	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 16:58:19	Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca		Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 16:58:37	Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca		Initiated	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2019/03/22 17:02:53	Singh, Jasmyn (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130894 for Yeung, Lucinda

1 note(s) returned.

Created On	Author	Note
2019/03/21 15:09:35	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	10/05 - Claiming hotel charge \$159.85. No meals claimed.

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Reservation # s.22

Send To Yeung, Lucinda ✓

Phone 250-953-3547

Guest Name Yeung, Lucinda

Arrival Date
09/24/2018Departure Date
09/25/2018

Room Information s.15

Bill To Yeung, Lucinda
250-953-3547

Folio Number	s.22			
Trans Date	Description		Voucher	Amount
Charges				
09/24/2018	STANDARD RATE		s.15 ✓	139.00
09/24/2018	Goods & Services Tax			6.95
09/24/2018	Provincial Sales Tax			11.12
09/24/2018	Municipal & Regional Tax			2.78
Total Charges				159.85
Payments				
09/25/2018	Mastercard	xxxxxxxxxxx S.1	100623	-159.85
10/05/2018	Mastercard	xxxxxxxxxxx 7		159.85
10/05/2018	Mastercard	xxxxxxxxxxx ✓	185712	-159.85
Total Payments				-159.85 ✓

*Was refunded back to FULLAWAYE S. 03NOV18 PCARD
and credited to Personal credit card.

Balance Due 0.00 ✓



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130889

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Name Yeung, Lucinda			Employee ID c 22			Phone Number (250) 953-3547					
Client Organization Health			Job Title Executive Assistant			Travel Group Code 3					
5. Date Completed 2019/03/21		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Vancouver					
12. Mailing Address for Cheque Room 337 Parliament Buildings Vancouver, BC V8V 1X4											
16. Travel Dates 2018 09/27	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination Vancouver	Start 0800	End 1200	Km 8	Cost 4.32	Costs 2.30	Claim F-BLDI	Cost 0.00	Costs	Cost	Describe
TOTALS OF COLUMNS					36. \$ 4.32	37. \$ 2.30		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 6.62
48. Client Code 026 026 026 026	49. Resp. 66001	50. Service Line 44000		51. STOB 5701 5702		52. Project 6600000		45. Supplier Code s.22		Amount \$ 6.62	
Less Travel Advance 026											
										54. \$ 6.62	
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) E130889 for Yeung, Lucinda

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/21 13:54:45	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/21 13:58:17	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 12:16:01	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 12:17:23	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 16:54:58	Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca		Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 16:55:08	Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca		Initiated	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2019/03/22 16:55:51	Singh, Jasmyn (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130889 for Yeung, Lucinda

2 note(s) returned.

Created On	Author	Note
2019/03/21 13:54:45	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	09/27 - Bus fare to meeting. No meal claims.
2019/03/22 12:16:01	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	09/27 - Added gas mileage for 8km.

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Yeung, Lucinda HLTH:EX 11:30 AM

To clarify, I used a car to get to the work location. Then returned by public transit

Lucinda - 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:

Sep-27-2018

End date:

Sep-27-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Sep-27-2018 08:29 PM	Tap out at Langara-49th Stn Stored Value	\$0.00	\$4.20
Sep-27-2018 08:12 PM	Tap in at Vancouver City Centre Stn Stored Value	✓ -\$2.30	\$4.20
Sep-27-2018 05:45 PM	Tap out at Burrard Stn Stored Value	\$2.10	\$6.50
Sep-27-2018 05:29 PM	Tap in at Joyce Stn Stored Value	-\$4.40	\$4.40





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130892

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Name Yeung, Lucinda		Employee ID S 22		Phone Number (250) 953-3547	
Client Organization Health		Job Title Executive Assistant		Travel Group Code 3	
5. Date Completed 2019/03/21		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Travel return			Headquarters Vancouver
12. Mailing Address for Cheque Room 337 Parliament Buildings Vancouver, BC V8V 1X4					
16. Travel Dates 2018 09/30	17. Places Travelled			18. Personal Vehicle Use Km 8	19. Other Transport Costs 122.14
	Destination Van - Vic (PCL) *Personal CC	Start 0800	End 1200		
					20. & 21. Meals
					Claim F-BLDI
					Cost 0.00
					22. Lodging Costs
					Cost
					20. & 21. Miscellaneous
					Describe
TOTALS OF COLUMNS				36. \$ 4.32	37. \$ 122.14
				38. \$ 0.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 126.46
48. Client Code 026 026 026 026	49. Resp. 66001	50. Service Line 44000	51. STOB -5701 5702	52. Project 6600000	45. Supplier Code S.22
					Amount \$ 126.46
Less Travel Advance 026					
					54. \$ 126.46
AMOUNT DUE TO EMPLOYEE					
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)

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

Cont'd from E130889 trip to Whistler

Audited by PL Mar 25-19

Audit Trail for Travel Voucher (Restricted Use) E130892 for Yeung, Lucinda

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/21 14:10:47	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/21 14:13:19	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 12:24:17	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 12:24:32	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 16:55:38	Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca		Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 16:55:51	Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca		Initiated	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2019/03/22 16:56:22	Singh, Jasmyn (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130892 for Yeung, Lucinda

2 note(s) returned.

Created On	Author	Note
2019/03/21 14:10:47	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	09/30 - Flight from Van - Vic with Pacific Coastal Airlines \$122.14. No meals claimed.
2019/03/22 12:24:17	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	09/30 - Added gas milage of 8km.

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Reservation Confirmation

Your reservation is now confirmed

Reservation Number: s.22

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
YEUNG, LUCINDA s.22	\$116.32	\$5.82	\$122.14	\$122.14	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1417	30 Sep 2018	15:06 - VANCOUVER - SOUTH	15:41 - VICTORIA INT ARPT	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	YEUNG, LUCINDA s.22	AIF - YVR	\$5.00	\$0.25	\$5.25
1	YEUNG, LUCINDA	WALK UP FARE	\$78.40	\$3.92	\$82.32
1	YEUNG, LUCINDA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	YEUNG, LUCINDA	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	YEUNG, LUCINDA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	YEUNG, LUCINDA	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$116.32	\$5.82	\$122.14

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
30 September 2018	YEUNG, LUCINDA s.22	\$122.14	MASTERCARD		2873480	163655

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Walk-up Fare

- 100% refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$94.50

LOADING



Card Transactions

2018/09/04 to 2018/10/03

Yeung Lucinda - s.22

Previous Balance 0.00
Credit Limit s.22

Tran Date	Supplier	Image(s)	Source Amount	Amount Tax	Amount Incl
2018/09/10	Blacktop & Checker Cab	No	.	3.08	28.70
2018/09/10	Harbour A	No	.	-21.54	-201.00
2018/09/10	Harbour A	No	.	21.54	201.00
2018/09/21	Yellow Cab #221	No	.	2.49	23.20
2018/09/30	Harbour A	No	.	-17.14	-160.00
2018/09/30	Harbour A	No	.	17.14	160.00