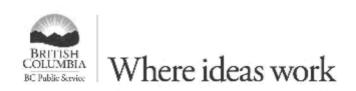
FS19EXESLP46



Travel Voucher (Restricted Use)

Control No.

E129607

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				ovee ID			ı	Phone No	umbei	•	
Brown, E			s.22					(778) 58			
	rganization the Premier		Job 1		tont			Travel Gr	oup C	ode	
		C Ei=== V==		utive Assis			- 1		04	h. lf	u
2018/09/	completed /05	6. Fiscal Yea 2019	r	7. Specia	I Cheque Is	sue		8. Cnequ	ie Stu	b Informa	tion
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In Provin		Official Busir	ness					Victoria			
12. Mailir	ng Address for Che	eque									
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Travel	Places Tr	avelled	1	rsonal	Other		leals	22.			cellaneous
Dates	*PCard		Veh	icle Use	Transport			Loc	dging		
2018	Destination S	Start End	Km	Cost	Costs	Claim	Cost	C	osts	Cost	Describe
09/03	*Vic-Van-Vic(HJ/HA)			0.00	18.80	F-BD		.75			
09/04	*Vic-Van-Vic(HJ/HA)	0830 1600		0.00	13.00	F-BD	22	.75			
TOTALS	OF COLUMNS			36. \$ 0.00	37. \$ 31.80		38. \$ 45	39. 5.50 \$	0.00	40. \$ 0.00	Claim Tota \$ 77.30
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party.	alles es A celle a elle e Oles		. alik Taa ii		During A	1			Date	O'ana a d	
- Certifie	ding Authority Signed correct pursuant to tration Act and relate	o section 32 & 3			Print N	vame			Date	Signed	
- Requis	nent Authority Sign sition for payment pu tration Act.				Print N	lame			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

Audited 2018Sep06

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.	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.l	bc.ca		
2018/09/05 11:05:40	Brown, Evan		Approved	lGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			, 00
2018/09/05 11:25:06	Geary, Vanessa		Approved	IFSA MIN OFF, FIN
	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca	a		

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

From:

passengerservices@helijet.com

Sent: To: Wednesday, August 1, 2018 3:58 PM 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	Ëvan Brown
	Company	Office Of The Premier

Monday, September 3, 2018	invoice #311381	
	FARE-YWH-Full_Summer - 2018	\$219.05
782	+ GST	\$10.95
09:00 Victoria Harbour	e e marine e e e e e e e e e e e e e e e e e e	
09:35 Vancouver Harbour	Billing	\$219.05
35 minutés	Taxes	\$10.95
	Grand Total	\$230.00
Confirmed	Fully Changaphia / Baffundahia un ta Enge	the day outoute
	Fully Changeable / Refundable up to 5pm departure.	the day phor to
1 Passengers - Off-Peak	ocpurcure.	
Evan Brown, Male	After 5pm all next-day travel is non-refund	. 7
Add to Calendar	changeable for same-day travel. Any cance	
Had to carefida	non-refundable cancellation fee equal to t way travel.	the value of the one-

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 checkin, 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

From:

Sent:

To: Subject: reservation@harbourair.com

Monday, August 13, 2018 3:38 PM

Parkinson, Elizabeth PREM:EX

Flight Itinerary. Thanks for choosing Harbour Airl



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 <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

PARKET PARKETS		erat personerat productable
Account	HA5#	s.17
	Name	Evan Brown
	Company	Office Of The Premier

Monday, September 3, 2018	Invoic s.17	
	Air Transportation Charges	
Flight #2150/Twin Otter	Sked 200/300 : (St) GO Flex	\$186 64
13:30 Vancouver Harbour /	Taxes, Fees and Charges	
Map └☆ 14:05 Victoria Harbour /	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Map	Sked 200 : Carbon Offset	\$0.65
	Sked 200 : VHFC Terminal Fee	59.86

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 (bs. 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 departul re

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.

BLUEBIRD CABS #232 2612 QUADRA ST VICTORIA BC

TYPE MASTERCAR: 2018/09/0

2018/09/0 3/E 8814 07:09:5

DEIPT NUMBER

- 35064748-001-217-002-4

ICHASE

\$9.50

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1# 100959 01-02

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PY FOR YOUR RECORDS

BLUEBIRD CABS #96 2612 QUADRA ST VICTORIA BC

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// IPT NUMBER / 110827-001-458-00

FURCHASE TOTAL

\$9.3

PROVED

111051 01=() TEANK YOU

CARDHOLDER COPY

ORTANT - RETAIN TH'S COPY FOR YOUR RECORL

PHONE.250,382,2222

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!

- T	
×	
_	

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	on	
Account	Customer #	s.17
	Name	Premier John Horgan
	Company	Premier Of British Columbia

Tuesday, September 4, 2018	Invoice #314170		
	FARE-YWH-Full	Summer - 2018	\$219.05
710	+ GST		\$10.95
09:35 Victoria Harbour (Downtown)			
10:10 Vancouver Harbour (Downtown)	Billing		\$219.05
35 minutes	Taxes		\$10.95
22 imitices	Grand Total		\$230.00
Confirmed.	ae hall which CV - Pae da		
	On Account		\$230.00
1 Passengers - Off-Peak	Date / Time	September 4, 2018 @ 8:38:08 AM	
Evan Brown, Male	Summary	#160112	
Add to Calendar	F. H. Ch.	ole / Refundable up to 5pm the day price.	

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 heliiet.com or call Heliiet 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 checkin, 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.

From: Sent: reservation@harbourair.com

Jent. Tai Tuesday, September 4, 2018 9:04 AM

To:

Parkinson, Elizabeth PREM:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



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

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

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

Harbour Air Team

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

Booking ^{s.17}		
Tuesday, September 4, 2018	Invoice s. 17 Air Transportation Charges	
Flight #219 15:00 Vancouver Harbour / Map 🕞	Sked 200/300 : (St) GO Flex Taxes: Fees and Charges	\$186.64
15:35 Victoria Harbour /	All-Skeds - Baggage : Checked Baggage Fee	\$0.00
Map L	Sked 200 : Carbon Offset	\$0.65
35 minutes	Sked 200: VHFC Terminal Fee	\$9.86

	+ Goods and Services Tax \$9.85
KK- Confirmed	
	8illing. \$197.15
1 Passenger(s) - GoFlex	Taxes \$9.85
. Evan Brown, Male	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
	carreened within 24 ms or departure
	Baggage:
	All routes (except routes listed below)
•	25 lbs. Guaranteed
	25 lbs. (space available)
	\$1/lb. over 50 lbs.(space available)
	Between South Vancouver (YVR), Ganges &
	Maple Bay
	35 lbs. Guaranteed
	15 lbs. (space available)
	\$1/lb. over 50 lbs.(space available)
	Between South Vancouver (YVR), Victoria &
	Nanaimo
	50 lbs. Guaranteed
	\$1/lb. over 50 lbs.
	Scenic & Packaged Tours Cancellation:
	100% cancl ellation fee if cancelled within
	24hrs of departure

Booking Information

Domestic Flights

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

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

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

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH21852400Z6

2111

69-04-2018

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Thy. # 740

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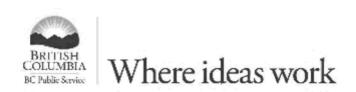
\$13.0

(001) APPROVED-THANK YOU

Retain this copy for you: records Customer copy

www.yellowcabyictoria.com 250-381-2222

FS19EXESLP49



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

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				251.85	1.00		F-L		0.00		2359	0000		Whistler	09/12
				251.85	1.00		F-B		0.00		2359	0000		Whistler	09/13
					3.25	3	F-D		0.00		1715	0000	-Van-Vic (HA)	* Whistler-	09/14
al	Claim Total	-	40.	39. 1335.23	-	38.		37.	36.						
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2018Sep20

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	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.bo	c.ca		
2018/09/18 14:43:35	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/09/19 15:14:55	Geary, Vanessa		Approved	FSA MIN OFF, FIN
	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			
	, 33			

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

From:	
Sont:	

passengerservices@helijet.com 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

Sunday, September 9, 2018	Iñvoice #308090	
	FARE-YWH-Full_Summer - 2018	\$438.10
790 18:20 Victoria Harbour	+ G5T	\$21.90
18:55 Vancouver Harbour	Billing	\$438.10
35 minutes	Taxes Grand Total	\$21.90 \$460.00
Confirmed 2 Passengers - Off-Peak	Fully Changeable / Refundable up to 5pm departure.	the day prìor to
Evan Brown, Male Geoffrey Meggs, Male	After 5pm all next-day travel is non-refund changeable for same-day travel. Any cance non-refundable cancellation fee equal to t	ellations will result in a
Add to Calendar	way travel.	

s.15

Evan Brown	Page Number	:	1	Invoice Nbr	· s.22
HER MAJESTY THE QUEEN IN RIGHT	Guest Number	:	s.22		
MI08AA - Ministry of Community, Spo Att	Folio ID	:			
			09-SEP-18	22:00	
			14-SEP-18	12:40	
			2		
			s.1		

Tax Invoice

Tax ID : s.15	c=n	44 7040, 47:50, 45:00.45		
Date.	SEP- Reference	14-2018 12:50 MEGRAF	Charges (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	- 1007.40
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

Evan Brown HER MAJESTY THE QUEEN IN RIGHT MI08AA - Ministry of Community, Spo Att	Page Number Guest Number Folio ID	:	z s.22	Invoice Nbr	: s.22
• •			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	_{visa} s.17			s.22
	For Authoriza	ation Purpose Only	y		
	xxxxx; s.17				
	Date Code	Authorized			
	14-SEP-18	014879	20		
		** Total	l .	1279.25	-1279.25
		*** Bala	ance	0.00	

From:

Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>

Sent: To: Thursday, August 2, 2018 2:12 PM Parkinson, Elizabeth PREM:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



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

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

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

Customer Inform	mation		
Account	A DESCRIPTION OF THE PROPERTY	HAS#	s.17
		Name	Kate Van Meer-Mass
	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Сотрапу	Office Of The Premier

Friday, September 14, 2018	Invoice s.17	
	Air Transportation Charges	
Flight #221/Twin Otter	Sked 200/300 : (St) GO Flex	\$559.92
16:00 Vancouver Harbour / Map 🕞	Taxes, Fees and Charges	
16:35 Victoria Harbour /	. All Skeds - Baggage : Checked Baggage Fee	\$0.00
<u>Map</u> └☆	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 departur e

Booking Information

Domestic Flights

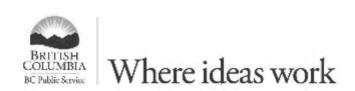
- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government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

Eyan Brown	Room No.	S.15
s.22	Arrival	: 09-11-18
	Departure.	: 09-12-18
Сапада	Folio No. Conf. No.	: ::s.22
Company Name: Provincial Government	Cashier No.	: 21
Group Name:	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			327.83
	s.17			
		Total Charges	327.83	
		Total Credits		327.83
		Balance		0.00

Page No. 1 of 1

FS19EXESLP51



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, E Client Or Office of	rganization the Premier			Empl s.22 Job 1	oyee ID Fitle cutive Assi	stant	•	F	Phone No (778) 584 Fravel Gr 3	4-0217 roup C	ode	
5. Date C 2018/09/	completed	6. Fis	scal Year		7. Specia	al Cheque I	ssue	1	8. Chequ	ie Stul	b Informa	tion
Type of In Provin	Travel	14. R	eason for cial Busine		ı				Headqua Victoria	arters		
16. Travel Dates	17. Places	Travelled	i		rsonal cle Use	19. Other Transport	20. & 21 M	eals	22. Lod	ging	20. & 21 Mis	scellaneous
2018 09/17 09/18	Destination *Vic-Van (HJ) *Van-Vic (HJ)	Start 0645 0000	End 2359 1430	Km	0.00 0.00	Costs 9.10	Claim F-L F-D	41.0 33.2	0 Co	ests 68.82	Cost	Describe
48. Client	004 30 004		Service		36. \$ 0.00 51. STOR 570		Project 3600000	38. \$ 74.2 45	Sup	68.82 plier C 22	40. \$ 0.00	Claim Total \$ 552.17 Amount \$ 552.17
Less Tra	004 004 vel Advance 004											
								NT DUE T	O EMPL			54. \$ 552.17
 Certifie disburse a result 	loyee Signature of this travel experients made and of travel on gove the I have not been	ense claim d/or allowa rnment bu	is a true s nces to wi siness as	hich I a detaile	m entitled a d above an	d	name			Date	Signed	
56. Spen	ding Authority and correct pursua tration Act and re	nt to section	on 32 & 33			Print	Name			Date	Signed	
- Requis	nent Authority S sition for payment tration Act.						Name			Date	Signed	

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

> Audited 2018Oct04 SLP

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.	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.bo	c.ca		
2018/09/20 16:35:09	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/09/20 16:41:40	Geary, Vanessa		Approved	FSA MIN OFF, FIN
	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			
	, 00			

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

Hotel Approval Exemption on File

 Evan Brown
 Room No.
 ; s.15

 s.22
 Arrival
 : 09-17-18

 Departure
 : 09-18-18

 Canada
 Folio No.
 : s.22

 Conf. No.
 :

Company Name: Provincial Government Cashier No. : 63

Group Name: Custom Ref. :

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

Page No. 1 of 1

CGE 1. CAERA GI VICTORIA BC

TYPE

MASTERCA

2018/09/

9030 06:58

RE SIPT NUMBER

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46F9927906C412DD

→ PROVED

H# 095853

01-01

SA∌K YOU

CARDHOLDER COPY

GOPY FOR YOUR RECORDS

IE.250.382.2222

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!



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

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

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

Harbour Air Team

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

Monday, September 17, 2018	Invoice, s.17 Air Transportation Charges	
Flight #2020 07:30 Victoria Harbour /	Sked 200/300 : (St) GO Flex Taxes, Fees and Charges	\$186.64
Map 🕁 08:05 Vancouver Harbour /	All Škeds - Baggage : Checked Baggage Fee	\$0.00
Map 🕞	Sked 200 : Carbon Offset	\$0.65
seconds min	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 Evan Brown, Male	Grand Total	\$207.00
Add to Calendar	GoFlex Fare Conditions:	
Add to Calcinal	Check in 25 minutes prior to do	1
	Refundable up to 15 minutes p	orior to
	Departure	
•	Changeable up to 15 minutes p Departure (subject to difference	4.5
	value)	Le mare
	Select Seating \$10 (space perm	aitting)
	50% cancellation fee for group	
	cancelled within 24 hrs of department	
	Baggage:	
	All routes (except routes lister	d below)
	25 lbs. Guaranteed	
	25 lbs. (space available)	
	\$1/lb. over 50 lbs.(space availa	ible)
	Between South Vancouver (Y\ Maple Bay	/R), Ganges &
	35 lbs. Guaranteed	
	15 lbs. (space available)	
	\$1/lb. over 50 lbs.(space availa	ible)
	Between South Vancouver (Y\	/R), Victoria &
	Nanaimo	
	50 lbs. Guaranteed	
	\$1/lb. over 50 lbs.	
	Scenic & Packaged Tours Cand	
	100% canc! ellation fee if cance	elled 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

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!

×	<u></u>	

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	n	
Account	Customer #	s.17
	Name	Évan Brown
	Company	Office Of The Premier
	<u> </u>	

Tuesday, September 18, 2018	Invoice #323884	
	FARE-YWH-Full_Summer - 2018	\$219.05
717	+ GST	\$10.95
13:20 Vancouver Harbour (Downtown)	en e	
13:55 Victoria Harbour (Downtown)	Billing	\$219.05
35 minutes	Taxes	\$10.95
55 mmaccs	Grand Total	\$230.00
Confirmed		
	Fully Changeable / Refundable up to 5pm (the day prior to
1 Passengers - Off-Peak	departure.	
Evan Brown, Male	After 5pm all next-day travel is non-refund	lable and only
	changeable for same-day travel. Any cance	•
Add to Calendar	non-refundable cancellation fee equal to to way travel.	he value of the one-

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 cali 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 checkin, 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:

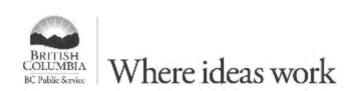
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

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,

FS19EXESLP51



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.

Brown, Evan			s.22 Job T Exec	s.22 Job Title Executive Assistant 7. Special Cheque Issue				Phone Number (778) 584-0217 Travel Group Code 3				
In Provir		Offici	al Busine						Headqu Victoria			
, 16. Travel Dates	16. 17. Travel Places Travelled Dates			Personal Vehicle Use Tr		19. Other Transport	Other M			odging.	20. & 21. Miscellaneous	
2018 09/09	Destination Vic-Van	Start 1500	End 1900	Km	0.00	Costs 17.20	Claim	Cost	.00	osts	Cost	Describe
TOTALS	OF COLUMNS 49.	50.			36. \$ 0.00	37. \$ 17.20 52.		38. \$ 0		0.00	40. \$ 0.00	Claim Total \$ 17.20
0 0 0	004 004 004	sp. A10	Service 362		570B 5794		roject 600000		-	plier (s.22	Code	Amount \$ 17.20
	vel Advance 004											
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				Print Na	AMOUNT ame	DUE 1	ГО ЕМР		Signed	\$ 17.20		
for which I have not been and will not be reimbursed by any other party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print N	ame			Date	e Signed			
- Requis	nent Authority Si ition for payment tration Act.				ne Financia	Print N	ame			Date	e Signed	

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

Audited 2018Oct04

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.	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.b	oc.ca		
2018/09/27 09:31:15	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/09/27 15:25:42	Geary, Vanessa		Approved	FSA MIN OFF, FIN
	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
l	Vanessa.Geary@gov.bc.ca			
ĺ	, 30			

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

1 note(s) returned.

Created On	Author	Note
	(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

Swartz Bay _ To Tsawwassen

* Travel Sept 9/18 Changed (E129169) Travelled BC Ferries.

RECEIPT - PLEASE RETAIN PURCHASE 2018/09/09

Undersize Vehi

Total

Master Card AUTH 193183 66277643 8818814238 S 81 AFPROVED - THANK YOU 827

0.00 CHANGE DUE

CARDHOLDER COPY SWB 09 Sep 2018 16:31:03

1005016 438327 SEE REVERSE SIDE OF TICKET

\$17.20

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 Reconcilliation | 778 587 4376

From: Sas, Jonathan IRR:EX

Sent: Tuesday, September 25, 2018 5:39 PM

To: Brown, Evan PREM:EX

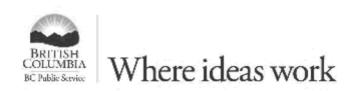
Subject: travel

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 Reconcilliation | 778 587 4376

FS19EXESLP51

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E129751

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.

	ganization				s.22 Job T	itle			Trav	8) 584-0217 vel Group C		
5. Date C	the Premie	r		scal Year	Exec	utive Assi 7. Speci	stant al Cheque I	ssue	8. 0	Cheque Stu	b Informati	on
2018/09/ Type of T In Provin 12. Mailir	Γravel	for Che	Offic	e ason fo cial Busine						adquarters ctoria		
76. Travel Dates 2018	17. PCard Destination	laces Tr	avelled	d End		rsonal cle Use	19. Other Transport Costs	20. & 21. M	eals Cost	22. Lodging Costs	20. & 21. Misc	ellaneous
09/19	*Vic-Van-\	/ic(HA/AC)	0845	2330		0.00	74.50	F-BLD	12.25			
TOTALS	OF COLU	INS				36. \$ 0.00	37. \$ 74.50		38. \$ 12.25	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 86.75
0 0 0	Code 004 004 004 004	19. Resp 36A1		Service 362		51. STO 570		Project 3600000	45.	Supplier C s.22	ode	Amount \$ 86.75
	vel Advand 04	e										
	·					'			T DUE TO	EMPLOYEE		54. \$ 86.75
 Certifie disburse a result of the control of the cont	oyee Signa ed this trave ements mad of travel on a I have not	l expense e and/or governm	e claim allowa ent bu	is a true : nces to w siness as	hich I ar detailed	m entitled I above ar	nd	Name		Date	Signed	
56. Spen - Certifie	ding Authord correct potration Act a	ursuant to	section	on 32 & 33			Print	Name		Date	Signed	
- Requis Administ	nent Autho ition for pay tration Act.	ment pu	rsuant	to section	32 of th			Name			Signed	it. ADCS 4240.2

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Name

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

Audited 2018Oct04

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	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.b	oc.ca		
2018/09/27 09:30:58	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/09/27 15:25:15	Geary, Vanessa		Approved	FSA MIN OFF, FIN
	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			

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

BLUEBIRD CABS #1: 2612 QUADRA ST VICTORIA BC

TYPE MASTER
2018/0
8970 10:1
IPT NUMBER
068929-001-283-0

TOTAL

\$9.5

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CARDHOLDER COPY

MHERTANT - RETAIN THE COPY FOR YOUR RECORDS

Superior Programme

YELLOW CAB 817 FISSARD STREET VE. VICTORIA. BC 21852400 GH2185240033

PURCHASE

. 19-2018

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"th # 014928

RRN 001469 (

- (al

\$65.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com

Parkinson, Elizabeth PREM:EX

From: Sent: Harbour Air Reservation < reservation@harbourair.com>

Tuesday, September 18, 2018 4:30 PM

To:

Parkinson, Elizabeth PREM:EX

Subject: Flight Itinerary: Thanks for choosing Harbour Air!



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

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

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

Harbour Air Team

desperant and appropriate suggested	upper en voerer laberupar en voere beskeptig en	
Account	HAS#	s.17
	Name	Evan Brown
	Company	Office Of The Premier

Wednesday, September 19,	Invoice s.17	
2018	Air Transportation Charges	
Flight #2180 15:30 Victoria Harbour /	Sked 200/300 : (St) GO Flex Taxes; Fees and Charges	\$186.64
Map 🙀	All Skeds - Baggage : Checked Baggage Fee	\$0.00
16:05 Vancouver Harbour /	Sked 200 : Carbon Offset	\$0.65

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:					
Aud to calendar	Check in 25 minutes prior to d					
	Refundable up to 15 minutes p	rior to				
•	Departure					
•	Changeable up to 15 minutes i					
	Departure (subject to different value)	ce in fare				
	Select Seating \$10 (space pern	nitting\				
	50% cancellation fee for group	•				
	cancelled within 24 hrs of dep					
	adirection vitality 24 m of depi	us car c				
	Baggäge:					
	All routes (except routes listed	d below)				
	25 lbs. Guaranteed					
	25 lbs. (space available)					
	\$1/lb. over 50 lbs.(space availa	able)				
	Between South Vancouver (Y)	VR). Ganges &				
	Maple Bay	<i></i> 0				
	35 lbs. Guaranteed					
	15 lbs. (space available)					
	\$1/lb. over 50 lbs.(space availa	ible)				
	Between South Vancouver (Y)	/R) Victoria 8				
•	Nanaimo	orthy victoria o				
	50 lbs. Guaranteed					
	\$1/lb. over 50 lbs.					
	Coopie P. Books and Tours Court	niintiaa :				
	Scenic & Packaged Tours Cand 100% cancellation fee if cancel					
	· · · · · · · · · · · · · · · · · · ·	nea 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 retorn 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

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: TAXES: GST:		155,00 24.12 10.21
SERVICE FEE:		35.00
PAID FLIGHT CENTRE [-224.33]		
NOTE STORY TO STORY AND A STOR	Invoice Total:	\$224,33

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

PREPARED FOR **BROWN/EVAN**

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel 250-360-2058

RESERVATION CODE \$.22



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

WESTJET WS 3185

Operated by: WESTJET ENCORE

Duration: Ohr(s) 34min(s)

Class: Economy

Status: Confirmed: VANCOUVER BC. CANADA

Departing At:

Terminal:

9:55pm

MAIN TERMINAL

YYJVICTORIA BC, CANADA

Arriving At: 10:29pm

Terminal: NotAvailable

Aircraft: **DEHAVILLAND DASH 8-**400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes: WESTJET LOCATOR EODMFL

WESTJET SEATS.

Passenger Name:

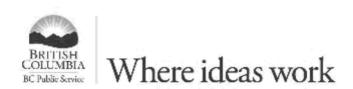
» BROWN/EVAN

Seats:

Check-In Required

Flight Centre Business Travel 250-360-2058

FS19EXESLP51



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	i, picase o	oritact ye	Jul IVIII IIS	uys Dilec		oyee ID	iioiiiialioii ai	iu i iivacy		Pho	ne Number		
Brown,	Evan				s.22	-					8) 584-0217		
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In Provi				ial Busine	ss					Vic	toria		
12. Maili	ing Addres	ss for Cl	neque										
16.	17.				18.		19.	20. & 21	_		22.	20. & 21.	
Travel		Places T	ravelled	i		rsonal	Other		eals				cellaneous
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	OF COLL	JMNS				\$ 0.00	\$ 84.50		\$ 71		\$ 327.83	\$ 0.00	\$ 483.83
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	t Code	Res		Service		STO	- 1	Project			Supplier C	ode	Amount
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45 Fmr	loyee Sigi	nature (9	See Aud	it Trail)			Print	Name	II DOL	101		Signed	φ 403.03
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for which	ch I have no	ot been a	and will n	ot be reim	bursed	l by any of	ther						
party.													
	nding Autl						Print	Name			Date	Signed	
	ed correct				of the	Financial							
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	sition for pa										- 4.10	- · g · · · · ·	
Adminis	stration Act												

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

Audited 2018Oct04

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	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.bo	c.ca		
2018/09/27 09:30:36	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/09/27 15:24:33	Geary, Vanessa		Approved	FSA MIN OFF, FIN
	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			
	, 00			

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

ELGEBERD GADS #9 i 2612 QUADRA ST VICTORIA BC

0.00 TYPE MASTERCARD 2018/09/10.00 TYPE 2018/09/10.00 TOUR 7393 07:15:00 DIPT NUMBER 05:5023872-001-301-004

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APROVED

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CARDHOLDER COPY

PORTANT - RETAIN 36 COPY FOR YOUR RECOnst

779777 THE 82 T

YELLOW CAB 317 FISGARD STREET NEWIPS VICTORIA BC 21852400 GH2185240052

PURCHASE

1133

22-2016 23:09:40
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Operator: 052 Trace # 17436 15: # 309 # 020949

RRN 001308

\$68.

ANT APPROVED THANK YAN

itain this copy for your records Customer copy

76/ yellowcabvictoria com 250-391-2222

Parkinson, Elizabeth PREM:EX

From: Sent: passengerservices@helijet.com

Sent: To: Wednesday, August 1, 2018 4:50 PM Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!

x	Attended to the second second

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

Friday, September 21, 2018	Invoice #311408	
	FARE-YWH-Full_Summer - 2018	\$657.15
704	+ GST	
07:50 Victoria Harbour		
08:25 Vancouver Harbour	Billing	\$657.15
35 minutes	Taxes	\$32.85
55 mmar25	Grand Total	\$690.00
Confirmed	As intermediate production and the second	Constitutions to the second contrapons (p. 1947)
	Fully Changeable / Refundable up to 5pm	the day prior to
3 Passengers - Off-Peak	departure.	
Rcmp, Male	After 5pm all next-day travel is non-refund	dable and only
Evan Brown, Male	changeable for same-day travel. Any cance	-
. Sheena Mcconnell, Female	non-refundable cancellation fee equal to t way travel.	he value of the one-
Add to Calendar		

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

Saturday, September 22, 2018	Invoice #311409 FARE-YWH-Full Summer - 2018	\$657.15
787	+ GST	\$32.85
15:30 Vancouver Harbour		
16:05 Victoria Harbour	Billing	\$657.15
35 minutes	Taxes Grand Total	\$32.85 \$690.0 0
Confirmed 3 Passengers - Off-Peak	Fully Changeable / Refundable up to 5pm departure.	the day prior to
. Rcmp, Male	After 5pm all next-day travel is non-refund	dable and only
. Evan Brown, Male . Sheena Mcconnell, Female	changeable for same-day travel. Any cano non-refundable cancellation fee equal to	-
. Stieria Wicconnen, Female	way travel.	
Add to Calendar		٠.
	Failure to change 1 hour prior or check-in departure	20 minutes prior to
	will also result in the cancellation of any o	nward and/or return
	reservations	

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 checkin, 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

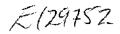
KIX1752

Above CSA Rate Approval Exemption on tile

Room No. **Evan Brown** : 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 Custom Ref. : Group Name:

Date	Description		Charges	Credits
09-21-18	s.22			•
07-21-10	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	- 00
09-22-18	Mastercard.			s.22
	s.17			
		Total Charges	s.22	327.83
		Total Credits		s.22
		Total Cicuts		3.22
		Balance		0.00

Page No. 1 of 1



FLIGHT CENTRE®



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: TAXES: GST:		142.00 12.12 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/EVAN

FLIGHT CENTRE Business Travel

Flight Centre Business Travel 250-360-2058

RESERVATION CODE s.22



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

WESTJET WS 3185

Operated by: WESTJET ENCORE

Duration: Ohr(s) 34min(s)

Class: Economy

Status: Confirmed YVR VANCOUVER BC, CANADA

Departing At 9:55pm

Terminal: MAIN TERMINAL

YYJ
VICTORIA BC,
CANADA

Arriving At: 10:29pm

Terminal: NotAvailable Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes: WESTJET LOCATOR

KQVWPW WESTJET SEAT S.

Passenger Name:

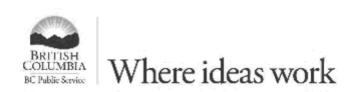
» BROWN/EVAN

Seats:

Check-In Required

Flight Centre Business Travel 250-360-2058

FS19EXESLP51



Travel Voucher (Restricted Use)

Control No.

E129762

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, Client O	rganization	-	WIIIIIS	uy s bliec	Empl s.22 Job 1	oyee ID		nd i rivacy	· ·	(778) Travel	Number 584-0217 Group C	7	
5. Date 0	f the Premier Completed	r <u> </u>		cal Year	Exec	cutive Ass	istant al Cheque I	ssue		3 8. Che	eque Stu	b Informat	ion
2018/09 Type of	Travel			eason for		I					quarters		
In Provi	nce ing Address	for Che		ial Busine	SS					Victo	rıa		
, 16. Travel		aces Tra	velled	ı	18. Per	rsonal	19. Other	20. & 21 M	eals	22	2.	20. & 21. Mise	cellaneous
Dates 2018 09/06 09/07	*PCard Destinatio * Vic-Van (H * Van-Vic (H	IJ) 1	art 115 000	End 2359 1200	Vehi Km	cle Use Cost 0.00 0.00	Transport Costs	Claim F-B F-LD	41. 22.	00	odging Costs 327.83	Cost	Describe
TOTALS	OF COLUM	INS 9.	50			36. \$ 0.00	37. \$ 0.00		38. \$ 63	.75 39). \$ 327.83	40. \$ 0.00	Claim Total \$ 391.58
Clien	t Code 004 004 004 004	Resp. 36A10		Service 362		STO 570	в	Project 3600000			upplier C s.22	onde	Amount \$ 391.58
	avel Advanc	е									_		
	004							AMOUN	NT DUE	TO EM	- IPLOYEE		54. \$ 391.58
- Certific disburse a result for whic party. 56. Sper - Certific	eloyee Signa ed this travel ements made of travel on ot th I have not ed correct pu	expense e and/or a governme been and rity Sign irsuant to	claim allowa ent bus d will n ature	is a true s nces to wh siness as o ot be reim (See Aud on 32 & 33	nich I a detailed bursed	m entitled d above a l by any of	as nd ther	Name Name				Signed Signed	
57. Payr - Requis	stration Act and ment Author sition for paystration Act.	ity Signa	ature (See Audi				Name			Date	Signed	

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

Audited 2018Oct04

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.	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.b	oc.ca		
2018/09/27 09:30:08	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/09/27 15:24:01	Geary, Vanessa		Approved	FSA MIN OFF, FIN
	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			30
	, 65			

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

E129762

 Evan Brown
 Room No.
 ; s.15

 s.22
 Arrival
 : 09-06-18

 Departure
 : 09-07-18

 Canada
 Folio No.
 : s.22

 Conf. No.
 : conf. No.

Company Name: Provincial Government Cashier No. : 127

Group Name: Custom Ref. :

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	1 10
		Total Credits		327.83
		Balance		0.00

Page No. 1 of 1

Parkinson, Elizabeth PREM;EX

From: Sent:

passengerservices@helijet.com

Wednesday, August 1, 2018 4:26 PM

To:

Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!

×	The second secon

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

Thursday, September 6, 2018	jnvoice #311398	
	SALE - Seat Sale \$189	\$180.00
704	+ G\$T	\$9.00
07:50 Victorią Harbour	er i samme er	was a second of the second of
08:25 Vançouver Harbour	Billing	\$180.00
35 minutes	Taxes	\$9.00
33 Miniaces	Grand Total	\$189.00
Confirmed	Code Character i Defendation	
1 Passengers - Sale . Evan Brown, Male	Fully Changeable / Refundable up to 5 departure. Does not qualify for combination with	
Add to Calendar	After 5pm all next-day travel is non-re changeable for same-day travel. Any o non-refundable cancellation fee equa	cancellations will result in a

Parkinson, Elizabeth PREM:EX

From:

passengerservices@helijet.com

Sent: To: Monday, August 13, 2018 12:27 PM Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!

×	

Please review your reservation below.

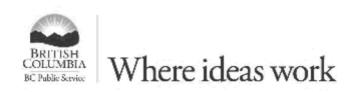
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

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

Friday, September 7, 2018	Thyoice #314036	
	FARE-ŸWH-Full_Summer - 2018	\$657,15
713	+ GST	
11:20 Vancouver Harbour	en e	
11:55 Victoria Harbour	Billing	\$657.15
35 minutes	Taxes.	\$32,85
,	Grand Total	\$690.00
Confirmed	Fully Chamberla / Baffy dalls and a fund	Management and an area of the second
	Fully Changeable / Refundable up to 5pm departure.	the day prior to
3 Passengers - Off-Peak	ocputture.	
. s.15	After 5pm all next-day travel is non-refund	dable and only
. Evan Brown, Male	changeable for same-day travel. Any cance	
Sheena Mcconnell, Female	non-refundable cancellation fee equal to t way travel.	the value of the one-

FS19EXESLP51



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, E Client Or Office of	Evan r ganization the Premier	,		Empl s.22 Job 1	oyee ID Fitle cutive Assi		,		Phone N (778) 58 Travel 0	34-0217 Group C	ode	
5. Date C 2018/09	Completed	6. Fis	scal Year		7. Speci	al Cheque I	ssue		8. Chec	ue Stu	b Informa	tion
Type of In Provir	Travel	14. F	Reason for cial Busine		l				Headqu Victoria			
16. Travel Dates	17.	Travelle	d		rsonal cle Use	19. Other Transport	20. & 21 M	eals	22.	dging	20. & 21. Mis	scellaneous
2018 09/25 09/26	Pestination *Vic-Van (HJ) *Van-Vic (HJ)	Start 0650 0000	End 2359 1700	Km	0.00 0.00	Costs 20.20	Claim F-L F-D	41.0 33.2	00 C	osts 327.83	Cost	Describe
48. Client). Service		36. \$ 0.00 51. STO 570		Project 3600000	38. \$ 74.	5. Suj	327.83 oplier C s.22	40. \$ 0.00	Claim Total \$ 422.28 Amount \$ 422.28
(004 004 004 vel Advance									J		¥ 1==120
	004											
		(0.1						NT DUE	ТО ЕМР			54. \$ 422.28
 Certifie disburse a result 	loyee Signature ed this travel experients made and of travel on gove h I have not beer	ense claim d/or allowa rnment bu	is a true s inces to wi siness as	hich I a detaile	m entitled d above ai	nd	name			Date	Signed	
- Certifie	ding Authority sed correct pursua tration Act and re	nt to secti	on 32 & 33			Print	Name			Date	Signed	
- Requis	nent Authority S sition for payment tration Act.						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

Audited 2018Oct04

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.	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.b	c.ca		
2018/09/27 15:06:59	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/09/27 15:23:37	Geary, Vanessa		Approved	FSA MIN OFF, FIN
	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			
l	, 00			

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

1 note(s) returned.

Created On	Author	Note
	(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

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
	Ćompany	Office Of The Preimer

nvoice #322637	
FARE-YWH-Full_Summer - 2018	\$219.05
+ G\$T	\$10.95
Billing	\$219.05
Taxes Grand Total	\$10.95 \$230.00
ully Changeable / Refundable up to 5pm eparture.	the day prior to
fter 5pm all next-day travel is non-refur	•
hangeable for same-day travel. Any cani ion-refundable cancellation fee equal to vay travel.	
	FARE-YWH-Fuli Summer - 2018 GST Billing Faxes Grand Total ully Changeable / Refundable up to 5pm eparture. Iter 5pm all next-day travel is non-refur hangeable for same-day travel. Any can on-refundable cancellation fee equal to

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

Booking s.22	(nvoice #322641)	
Tuesday, September 25, 2018		éann as
704	FARE-YWH-Fulf_Summer - 2018 + GST	\$219.05
07:50 Victoria Harbour (Downtown)	+1351	\$10.95
08:25 Vancouver Harbour (Downtown)	Billing	\$219.05
35 minutes	Taxes	\$10.95
	Grand Total	\$230.00
Confirmed 1 Passengers - Off-Peak	Fully Changeable / Refundable up to 5pm departure.	the day prior to
. Sheena Mcconnell, Female	After 5pm all next-day travel is non-refund changeable for same-day travel. Any cancer	
Add to Calendar	non-refundable cancellation fee equal to t way travel.	
	Failure to change 1 hour prior or check-in departure	20 minutes prior to
	will also result in the cancellation of any or reservations	nward and/or return
	(additional cancellation fees may apply)	

Tuesday, September 25, 2018	Invoice #322642	
	FARE-YWH-Full_Summer - 2018	\$219.05
704	+ GST	\$10.95
07:50 Victoria Harbour (Downtown)		
08:25 Vancouver Harbour (Downtown)	Billing	\$219.05
35 minutes	Taxes	\$10.95

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 checkin, 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

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!



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

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

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

Harbour Air Team

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

Wednesday, September 26,	Invoica s.17	
2018	Air Transportation Charges	
Flight #221/Twin Otter 16:00 Vancouver Harbour / Map 🖟 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

F129773

35 minutes	+ Goods and Services Tax	\$9.85
KK- Confirmed	Billing	\$197.15
	Taxes	\$9.85
1 Passenger(s) - GoFlex	log jaka kasa ayan jala kasa ayan jaka kasa.	KANALANDANIKATIV
. Evan Brown, Male	Grand Total	\$207.00
·	Calley Fave Conditions	
Add to Calendar	GoFlex Fare Conditions: Check in 25 minutes prior to de	anactura tima
	Refundable up to 15 minutes p	*
	Departure Departure	nior to
	Changeable up to 15 minutes p	orior to
	Departure (subject to difference	
	value)	
	Select Seating \$10 (space perm	nitting)
	50% cancellation fee for group	s of 4+ if
	cancelled within 24 hrs of depa	irture
	Baggage:	
	All routes (except routes listed	i below)
	25 lbs. Guaranteed	
	25 lbs. (space available)	L1-X
	\$1/lb. over 50 lbs.(space availa	bie)
	Between South Vancouver (YV	/R) Ganges &
	Maple Bay	itt), danges a
	35 lbs. Guaranteed	
	15 lbs. (space available)	
	\$1/lb. over 50 lbs.(space availa	ble)
	Between South Vancouver (YV	/R), Victoria &
	Nanaimo	
	50 lbs. Guaranteed	
	\$1/lb. over 50 lbs.	
	Carata & Badis and Years Con-	allasiau.
	Scenic & Packaged Tours Canc	
	100% cancellation fee if cancel	iea within
	24hrs of departure	

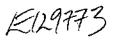
Booking Information

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



. s.15 Room No. Evan Brown : 09-25-18 Arrival s.22 Departure : 09-26-18 : s.22 Canada Folio No. Conf. No. : 70 Cashier No. Company Name: Provincial Government Custom Ref. : **Group Name:**

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

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 ODF69F61B5A39AA7 0000008000-E800 E31C45BE4F9B45DA

APPROVED

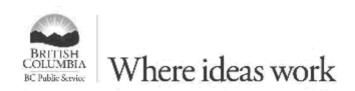
AUTH# 101118 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE, 250, 382, 2222

AT19EXESLP48



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 Employee ID						Phone Number						
Scott, Samantha s.22					41 -					87-1998		
					Job Title Travel Group Code Executive Assistant 3							
		le Ei	aal Vaar	Execu								
5. Date Completed 6. Fiscal Year 2018/09/25 2019				7. Special Cheque Issue 8. Cheq					que Stu	ue Stub Information		
Type of Travel 14. Reason for			Trave	i			\neg	Headq	uarters	arters		
In Provir		Mini	sterial Bus	iness	-				Victor			
12. Mailing Address for Cheque												
,												
16.				18.					22.		20. & 21.	
	Travel Places Travelled			Personal		Other	Meals		١.			cellaneous
Dates	D 4' 4'		Lend	Vehicle Use		Transport				odging		
2018	Destination	Start	End	Km	Cost	Costs	Claim	Cos	-	Costs	Cost	Describe
09/04 09/25	Victoria Vitoria	1000	1200 1200	18	9.72 9.72	3.00		_	.00			
09/25	Vitoria	1000	1200	10	9.72			١	.00			
l												
					36.	37.		38.	39	•	40.	Claim Total
TOTALS	OF COLUMNS				\$ 19.44	\$ 3.00			0.00	\$ 0.00	\$ 0.00	
48.	49.	50	1		51.	52.		4:		Ψ 0.00	ψ 0.00	J Ψ 22.44
		sp.	Service	Line	"ѕтов		oject			pplier C	ode	Amount
105 15002 1000			6501				s.22			\$ 22.44		
105									0.22			
105												
	05									_		
	vel Advance											
<u> </u>	05											
						,	AMOUNT DUE TO EMPLOYEE 54. \$ 22.44					
45. Employee Signature (See Audit Trail)							AMOUNT DUE TO EMPLOYEE Print Name Date Signed				Φ 22.44	
- Certified this travel expense claim is a true statement of					Fillitina	1116			Date	olgileu		
	disbursements made and/or allowances to which I am entitled as					.						
a result of travel on government business as detailed above and												
for which I have not been and will not be reimbursed by any other												
party.												
56. Spending Authority Signature (See Audit Trail)					Print Na	Print Name Date Signed						
- Certified correct pursuant to section 32 & 33 of the Financial												
Adminis	tration Act and re	lated polic	cies.									
57. Payment Authority Signature (See Audit Trail)					Print Na	amo			Data	Signed		
	- Requisition for payment pursuant to section 32 of the Financial						airie			Date	signed	
	Administration Act.											

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

> Audited 2018Oct15 SLP

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	Scott, Samantha	Saved	Scott, Samantha
	(IDIR\WOLFADDO)	Samantha.Scott@gov.bc.ca		Samantha.Scott@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/09/25 14:37:39	Addo, Wolfgang	Scott, Samantha	Saved	Scott, Samantha
	(IDIR\WOLFADDO)	Samantha.Scott@gov.bc.ca		Samantha.Scott@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/09/25 14:37:55	Addo, Wolfgang	Scott, Samantha	Notified	Scott, Samantha
	(IDIR\WOLFADDO)	Samantha.Scott@gov.bc.ca		Samantha.Scott@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/09/25 14:39:07	Addo, Wolfgang	Scott, Samantha	Saved	Scott, Samantha
	(IDIR\WOLFADDO)	Samantha.Scott@gov.bc.ca		Samantha.Scott@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/09/25 14:45:16	Addo, Wolfgang	Scott, Samantha	Saved	Scott, Samantha
	(IDIR\WOLFADDO)	Samantha.Scott@gov.bc.ca		Samantha.Scott@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/10/10 11:41:20	Addo, Wolfgang	Scott, Samantha	Notified	Scott, Samantha
	(IDIR\WOLFADDO)	Samantha.Scott@gov.bc.ca		Samantha.Scott@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/10/10 11:48:44	Addo, Wolfgang	Scott, Samantha	Notified	Scott, Samantha
	(IDIR\WOLFADDO)	Samantha.Scott@gov.bc.ca		Samantha.Scott@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/10/10 12:32:29	Scott, Samantha		Approved	dSmith, George s
	(IDIR\SAMSCOTT)			George.Smith@gov.bc.ca
2010/10/10 10 55 55	Samantha.Scott@gov.bc.ca			1504 1411 055 511
2018/10/10 12:55:55	Smith, George s		Approved	FSA MIN OFF, FIN
	(IDIR\GEOSMITH)			FINFSAMINOFF@gov.bc.ca
	George.Smith@gov.bc.ca			

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

RECEIPT

License Plate Number s.22

Expiration Date/Time

11:50 AM SEP 04, 2018

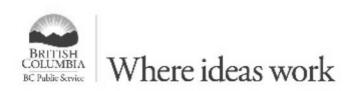
Purchase Date/Time: 09:50am Sep 04, 2018

Total Due: \$3.00
Total Paid: \$3.00
Ticket #: 00009613
S/N #: 52001527979
Setting: UVIC STANDARD RATE
Mach Name: Lot 4 Meter 2

#*** s.17 Visa

Auth #: 008242

EN19EXEDIJ 42



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.

	n, please contact your mick rganization ment and Climate Cha					Employee s.22 Job Title	-		(250)	e Number) 812-8642 el Group Co	ode
		6. Fiscal	Year	7.	Special Ch	neque Issue		8. Ch	eque Stub	Informati	on
2018/11 Type of		2019 14 . Reas e	on for Tra	avel				Head	quarters		
In Provir			al busines						/ancouver		
	ng Address for Cheq										
	12, 501 Belville St Vic	toria, BC	V8V 1X4	40		40	20 0 24		22	20 9 24	
16. Travel Dates	17. Places Tr	avelled			0.54 ersonal nicle Use	19. Other Transport	20. & 21. Mea		22. Lodging	20. & 21. Misc	ellaneous
l8.	Destination S Van-E Van S Van-E Van S Van - E Van Van - Van south Van - Van west OF COLUMNS 49. t Code Resp.	Start	End 1100 1445 1500 2100 1145 1430		22.68 20.52 36. \$ 96.66	37. 0 s.22 s.22 s.22	Claim	0.00 0.00 0.00 0.00 0.00 0.00 0.00 38. \$ 0.00	upplier Co	40. 8.00 \$.22	
((((Less Tra	048 29005 048 048 048 048 0 vel Advance		64000		5701	2900			u s.22		\$ 104.66
	048								_		54.
							OUNT DU	E TO EN			\$ 104.66
 Certified disbursed a result for which party. 	loyee Signature (See ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a llowances nt busines will not be	true state to which ss as deta e reimburs	I am e ailed at sed by	entitled as bove and	Print Name				Signed	
- Certifie	nding Authority Signa ed correct pursuant to tration Act and related	section 32			ancial	Print Nam	ie		Date	Signed	
- Requis	nent Authority Signa sition for payment purs tration Act.	•		,	Financial	Print Nam	ie		Date	Signed	

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

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		Initiated	Frampton, Caelie
	(IDIR\REAMLO)			Caelie.Frampton@gov.bc.ca
	Reamick.Lo@gov.bc.ca			
2018/12/03 12:05:30	Frampton, Caelie ✓		Approved	FSA MIN OFF, FIN
	(IDIR\CFRAMPT)			FINFSAMINOFF@gov.bc.ca
	Caelie.Frampton@gov.bc.ca			

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

1 note(s) returned.

Thoto(3) Totallica.			
Created On		Author	Note
2018/11/23 10:54:42	Lo, Reamick		Mileage round trip
	(IDIR\REAMLO)	Reamick.Lo@gov.bc.ca	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

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

Total Due: \$8.00 Total Paid: \$8.00 Ticket #: 00017391 S/N #: 520015140394 Setting: Rose Garden

S/N #: 520015140394 Setting: Rose Garden Parkade Mach Name: 0094

#** S.17 Visa

Auth #: 08301

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

ECEIPT

PARKING RECEIP

PARKING

RECEIPT

PARKING R

HE19EXEPAL04



Travel Voucher (Restricted Use)

Control No.

E129615

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.

Health	rganization		s. Jo E:	22 b Tit xecut	tive Assista			(25 Tra 3		3-3547 oup C		
5. Date 0 2018/09	Completed	6. Fiscal 2019	Year		7. Special	Cheque Iss	sue	8.	Cheq	ue Stu	b Informati	on
Type of In Provi	Travel	14. Reas Kamloop	on for Tr os Event	avel					eadqua ancou			
	37 Parilament Buildin		a. BC V8\	/ 1X4	1							
16. Travel Dates	17. Places Tr		.,	18. P		19. Other Transport	20. & 21. Me	als	22 Lo	dging	20. & 21. Misc	ellaneous
2018 09/01	Destination Vic - Van	Start 1000	End 1300	Km	Cost 0.00	Costs 13.90	Claim F-BLDI	Cost 0.0	00 C	osts	Cost	Describe
09/04 09/05	Van - Kam - Van	0500	1700 0800		0.00	31.75 s .22 4.70	F-D F-BLDI	0.0			√ 46.38	Car Rental
TOTALS	*Flights on PCARD				36. \$ 0.00	37. \$ 31.75 - s.22		38. \$ 33.	25 39). \$ 0.00	40 . \$ 46.38	Claim Total
I8. Clien	49. Resp. 026 6600° 026 026		ervice Li 44000	ne	51. STOB -5701 5702	52.	Project 6600000	45.	Sup	plier C	ode	Am.
	avel Advance 026	i										
							AMOUNT I	DUE TO	EMPL			54. \$ 111.38 s.22
- Certifie disburse a result	loyee Signature (Second this travel expense ements made and/or a fortravel on government have not been and	claim is a allowance ent busine	a true stat s to which ss as det	n I an ailed	n entitled as above and	ı	ame			Date	Signed	
56. Sper	nding Authority Sign ed correct pursuant to stration Act and relate	section 3	2 & 33 of			Print N	lame			Date	Signed	
- Requis	ment Authority Signa sition for payment pur stration Act.	suant to s	ection 32	of th		Print N					Signed	-i4. A DOS 4240

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

Audited by PL Mar 25-19

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	Yeung, Lucinda	Saved	Yeung, Lucinda
	(IDIR\EFULLAWA)	Lucinda.Yeung@gov.bc.ca		Lucinda.Yeung@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2018/09/05 13:43:47	Fullaway, Elijah	Yeung, Lucinda	Notified	Yeung, Lucinda
	(IDIR\EFULLAWA)	Lucinda.Yeung@gov.bc.ca		Lucinda.Yeung@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2019/03/24 16:30:31	Yeung, Lucinda		Saved	Yeung, Lucinda
	(IDIR\LYEUNG)			Lucinda.Yeung@gov.bc.ca
	Lucinda.Yeung@gov.bc.ca			
2019/03/24 16:30:38	Yeung, Lucinda		Initiated	Singh, Jasmyn
	(IDIR\LYEUNG)			Jasmyn.Singh@gov.bc.ca
00101001010010	Lucinda.Yeung@gov.bc.ca			1504 1411 055 511
2019/03/24 20:19:53	Singh, Jasmyn		Approved	FSA MIN OFF, FIN
	(IDIR\JASMSING)			FINFSAMINOFF@gov.bc.ca
	Jasmyn.Singh@gov.bc.ca			

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.



RA #s.22

s.22 Bill Ref#

Charges

Renter Name LUCINDA YEUNG s.22

ST/HST

KAMLOOPS

Return Location KAMLOOPS ARPT

104877618

Rental Location KAMLOOPS ARPT 3035 AIRPORT ROAD

V2B 7X1 BC

04-SEP-2018 06:50 AM

Phone (250)376 4911

PROVINCIAL GOVERNMENT OF BC Contract ID

04-SEP-2018 01:12 PM

TIME & DISTANCE FREE MILES/KM - TIME & DISTANCE CONCESSION RECOUP FEE 10.5 PCT PROV VEHICLE RENTAL TAX \$1.50/DAY VEHICLE LICENSE RECOUP 3.99/DAY PROVINCIAL SALES TAX 07.000 %

GOODS AND SERVICES TAX 05.000 %

200 M/Kms 36.20 Days Days 40.00

Unit

Days

1

1

Price/Unit

41.50

40.00

1.50

0.00 0.00 1.50 0.00 2.80 2.08

Amount

40.00

Vehicle # Model

YXTC7176 ELANTRA Class Driven ICAR

Class Charge ICAR License# DV109S

State/Province BRITISH COLUMBIA

M/Kms Driven M/Kms Out 26015 26045 M/Kms In

Rate Info

Messages

* Taxable Items Subject to Audit Total Charges

Payments

Master Card AUTH:

s.17

Paid By

A2024Z 04-SEP-2018 Cash 04-SEP-2018

546.38

-46.38

CAD 46.38

Customer Service Number 1-800-468-3334

Reverse Auth: 04-SEP-2018 -546.38

Amount Due

CAD 0.00

DUPLICATE

BLACKTOP & CHECKER
CABS#36
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD S.17
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/09/04
TIME 9225 05:09:51
CLERK ID 2
RECEIPT NUMBER
C85012112-001-020-018-0
PURCHASE

AMOUNT

\$19.40

TIP S.2

TOTAL

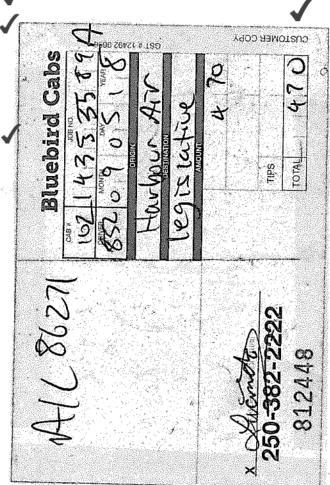
Interac A0000002771010 46D1D3AB0111EFF1 8080008000-6800 3B37A163D162E28D 8080008000-7800

APPROVED

AUTH# 185920 00-001 THANK YOU

CARDHOLDER COPY

DUPLICATE



Beside The Plaza Lot 130
427 Victoria St.

License Plate Number

Expiration Date/Time

09:31 AM SEP 04, 2018

Purchase Date/Time: 07:31am Sep 04, 2018
Total Due: \$4.00
Total Paid: \$4.00
Ticket #: 00010416
SIN #: 520015482062
Setting: Lot 130

Mach Name: Lot 130 Plaza Hotel www.impark.com Local Office 250-372-0203

Lucinda - s.22	
Compass Card Usage	യുടെ ഇതുക്കുക്കുകാര അങ്ങളാളക്കുകളാക്കാരമായിലെ താര്വ്വത്തില്ലാഗ് പാര്യമാരുന്നത്ത് രാഗാരത്ത്വെങ്ക് വേശ്യാര് വര്യ - വേശ്യാര്യമായില് വര്യമാരുന്നു വര്യമാരുന്നു. വര്യമാരുന്നു വര്യമാരുന്നു വര്യമാരുന്നു വര്യമാരുന്നു. വര്യമാരുന്നു
A history of your all Compass Card usage. To your card order history page.	view your purchase card order history, visit
Transactions made online appear after ye reader.	ou've tapped your Compass Card at a card
Transaction filters:	and the second s
All	
Start date:	End date:
Aug-29-2018	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	Stored Value	\$1.05	-\$5.85
Sep-04-2018 03:54 PM	Tap in at YVR-Airport Stn Stored Value	 ✓ -\$9.40 	-\$6.90

\$3.**35** + \$5.00 add fare = \$8.35 (2 zones)

1.05 -9.40=8.35

Page 1 of 3

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 Brighouse Stn Stored Value	-\$2.30	\$2.50
Sep-03-2018 11:39 AM	Tap out at Langara-49th Str. 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



Booking Confirmation

Booking Reference, s.22

Date of issue: 31 Aug. 2018

This is your linerary/Receipt. You must only it with you to the attget for structure and we recommed you keep a copy for your recours. Please also take the time to recover it as it undains the general considers of partiage and socile and the property in the twent to be surface on the twent to be surface. It as the twent the

Data Protection Notice: Your presented data will be processed in acceptance with the applicable camer's privacy policy and, if your hooking is made that a revervation system proving COST) with its processed in acceptance with the applicable camers privacy and, if your hooking and specifics, for example, now your personal data is collected, stored, used, disclosed and transferred. With also inside you to view Air Cangon's Privacy Policy directly.



					Economy - Standard
Tueşday 04 Sup, 2018	06:00 Vancouver Vancouver Int. (YVR), BC Terminal M	4	ee 55 Kamloops (YKA), 80	AC819D	Ohr55 Economy Q Operated by Air Canada Express - Jazz Dash 8-300
	(DAC8190 This flight departs e	ady in the morni	ng.		

Passengers

n Adrian Dix Ticket Number 0142199865203	AC8190 S	·
S Lucinda Yeung Ticket Number 0142199865204	Seats 5	

Purchase summary

MasterCard	and the second s	2 adults
Amount puls 19671,46 Tax information	क्ष्रीक Air Palasparasion Cheraels	
GST/4SY.no. 10098-2287 PTC001 \$27.22	รือรง Pare Stucharges	237.00 12.00
	Tel flavor times and distance.	
	Gueds and Services Tax - Canada no. 100092287 RT0001	13.06
	Air Travellers Scourity Charge - Canada	7,12
	Airport Improvement Fee - Capada	5.00

	Total arrare and taxes before options (per passenger)	³ 274 ¹⁸
	Number of passengers	X 2
	the second secon	
	Total	\$54836
	Special association	
	Adriari Dix	
	AC8190; - Standard Seat (Aisle)	11,00
	Lucinda Young	
	AC6190's + Stendard Seat (Window)	11.00
	Guaris and Services Tax - Canadá no 100092287 RT0001	1,10
	Total with options and seat sejection fee.	\$57156
•	GRAND TOTAL (Canadian dollars)	\$571 ⁴⁵

Check-in and boarding gate deadlines

Within Conada

You should cheek in no later than this limbs indicated at left. This will obsure you have planty of time for cleach in drop off your objected bags and pass (bough suburily,

45

Check-in and baggage drop-off deadline
Yes must have checked by, obtained year bounding pass and deposed all checked bags at the baggage prop-off crumter helion, the end of the checken period for your light.

15

Boarding gate deadline

You ment be present at the hourding gate nettorally ploses.

^{1.} From Toronto City Airport (Y7Z) - Check-in and baggagg prop-off desilled 20 minutes,







Booking Confirmation

Booking Reference: s.22

Date of issue: 01 Sep, 2018

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your backing is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre websiter 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, used, disclosed and transferred. We also invite you to view Air Canado'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



Ohr56 Economy Q Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers

റ്റ് Adrian s Dix	√	Seats				
Ticket Number 0142199902125		AC8195 S.		Action and the contract of the	 ere ere ere ere ere ere ere ere ere ere	
Lucinda Yeung Ticket Number 0142199902127	√	Seats AC8195				
the state of the second second second			 		 	

Purchase summary

MasterCard ************************************	A. Sir Transportation Charges	2 adults
GST/HST no. 10009-2287 RT0001 \$27.72	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 - Sanada	10.00
	Total airfare and taxes before options (per passenger)	\$279 13
	Number of passengers	Х 2
	Total	\$55886
	Seat eptersion	
	Adrian P Dix	
	AC8195; S Standard Seat (Aisle)	11.00
	AC8195 S. Standard Seat (Window)	11.00
	Goods and Services Tax - Canada no. 100092287 R10001	1.10
	Total with options and seat selection fee;	\$58190

GRAND TOTAL (Canadian dollars)

(1)

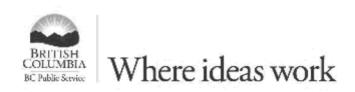
Check-in and boarding gate deadlines

Within Canada	
90 manutas	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have planty of time to check in, drop off your checked bags and pass through security.
45 ningles*	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 menutes	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.

\$581⁹⁶

HE19EXEPAL04



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, L Client Or Health	rganization		ovee ID ttle utive Assista	ant			(250) Fravel 3	Number 953-3547 Group Co			
5. Date C	ompleted	6. Fiscal Ye 2019	7. Specia	I Cheque Is	sue		8. Ch	eque Stub	Informat	ion	
Type of In Provin	Travel					quarters couver					
	yce Street Vancouv		3 6								
16. Travel Dates	17. Places Tr	avelled	1 -	ersonal nicle Use	19. Other Transport	20. & 21 N	l. Meals		22. Lodging	20. & 21. Mis	cellaneous
2018 09/10 09/11 09/12	Destination Vic - Whistler (HA) Whistler Whistler	Start End 0800 200 0800 200 0800 200	00	0.00 0.00 0.00 0.00	Costs 25.70	Claim H- F- F-D	5	25.75 1.50 3.25	Costs	Cost	Describe
48. Client	OF COLUMNS 49. Code Resp	.	ice Line	36. \$ 0.00 51. STOE		Project		10.50 5.	39. \$ 0.00 upplier Co	40. \$ 0.00	Amount
0	026 6600 026 026 026	11 2	4000	570 1 5702	- (6600000			s.22 —		\$ 136.20
	vel Advance	I		1	1		1				
							T DUE	TO EN	IPLOYEE		54. \$ 136.20
 Certifie disburse a result 	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is a tru allowances to ent business	e stateme which I a as detaile	m entitled a d above and	b	ame			Date \$	Signed	
56. Spen	ding Authority Signed correct pursuant to tration Act and relate	o section 32 &	udit Trail 33 of the) Financial	Print N	lame			Date	Signed	
- Requis	nent Authority Sign ition for payment pu tration Act.				Print N	lame			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

Audited by PL Mar 25-19

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	dFSA 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. Fu per diem claimed.

*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 HCXHCS04
Terminal ID HCXHCC04
Action Purchase Card Type M/C
Card Number **** **** **** \$.22 C

Card Number **** **** *.22 C
Amount \$201.00
Authorization 114541
Trace Number 097001001094

Response 00-001/APPROVED 114541 Chip ID A000000041010 TVR/TSI 0000008000/E800

Master Card -\$201.00 CDN

Personal CC

TOTAL

CABS#147
77: PACIFIC ST
VANCOUVER BC

DARD PE MASTERCARD
DATE 2018/08/10
10 RK 40 1
RF-EIPT NUM
25:09136-00 / 202-0

FURCHASE

MOUNT \$25.70

8AA771199079240 0000008000-E30 88C17393206C7CC2

APPROVED

AUTH# 114019 01-027 THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

s.22

LOADING

ደ Ξ

Card Transactions 2018/09/04 to 2018/10/03 Yeung Lucinda - \$.22

Previous Batance 0.00 Credit Limit S.22

Tran Date	Supplier	(mage(s)	Source Amount	Amount Tax	Amount (nai
2018/09/10	Blacktop & Checker Cab	No		3.08	28.70
1					
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 PMTo:Fullaway, Elijah HLTH:EX

Subject: Pacific Coach Lines - Confirmation #5.22



Cestryations & Information: 604-662-7575 or 1-800-661-1725

Paid

Dear Lucinda,

Modified:

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

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.

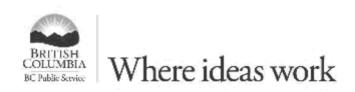
NO SHOW

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

HE19EXEPAL04

Phone Number



Name

Travel Voucher (Restricted Use)

Employee ID

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.

Yeung, L Client Or	₋ucinda ganizatior	n			S.22 Job Tit	tle			,) 953-3547 el Group C	ode	
Health					Execu	tive Assista			3			
	ompleted		6. Fi	scal Year		7. Specia	Cheque Is	sue	8. C	heque Stu	b Informa	ation
2019/03/ Type of 1				ਭ Reason fo	r Travel				Hea	dquarters		
In Provin			Eve		Have	'				ncouver		
	ng Addres	s for Ch							100			
	yce Street			V5R 4G6								
16.	17.				18.		19.	20. & 21.		22.	20. & 21	
Travel Dates	F	Places T	Travelle	d		rsonal cle Use	Other Transport	Mea	ls	Lodging	Mi	scellaneous
2018 09/21	Destinati Vancouv		Start 0800	End 1300	Km	Cost	Costs 21.10 -23.20	Claim F-BLDI	0.00	Costs	Cost	Describe
TOTAL 0	05.00111	MNS					37. © 22.20		38.	39.	40.	Claim Tota
8.	OF COLU		50	•		\$ 0.00	\$ 23.20 52 .		\$ 0.00	\$ 0.00	\$ 0.0	0 < 22
Client 0 0 0 0 0 Less Tra	Code 026 026 026 026 026 vel Advan	49. Res 660	р.	Service 440		51. STOB -5701 5702		Project 6600000	45.	Supplier C S.22	ode ——	Amount \$ 21.10 - ₹ \$.22
0)26									_		
								AMOUNT	TO F	MDI OVEE		54. \$21.10
- Certifie disburse a result of	ements mad of travel on	el expen de and/o n govern	ise clain or allowa ment bu	n is a true s ances to wi usiness as	nich I ar detailed	ent of m entitled a d above and by any oth	ı	AMOUNT [Name	JUE TUE		: Signed	s.22
56. Spen - Certifie		oursuant	to secti	e (See Aud on 32 & 33 cies.			Print	Name		Date	Signed	
				(See Audi		ne Financia		Name		Date	Signed	

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

Audited by PL Mar 25-19

Audit Trail for Travel Voucher (Restricted Use) E130884 for Yeung, Lucinda 4 audit trail record(s) returned.

Who	On Behalf Of	Action	Next To Act
Fullaway, Elijah	Yeung, Lucinda	Saved	Yeung, Lucinda
(IDIR\EFULLAWA)	Lucinda.Yeung@gov.bc.ca		Lucinda.Yeung@gov.bc.ca
Elijah.Fullaway@gov.bc.ca			
Fullaway, Elijah	Yeung, Lucinda	Notified	Yeung, Lucinda
(IDIR\EFULLAWA)	Lucinda.Yeung@gov.bc.ca		Lucinda.Yeung@gov.bc.ca
Elijah.Fullaway@gov.bc.ca			
Yeung, Lucinda		Initiated	Singh, Jasmyn
(IDIR\LYEUNG)			Jasmyn.Singh@gov.bc.ca
Lucinda.Yeung@gov.bc.ca			
Singh, Jasmyn		Approved	FSA MIN OFF, FIN
(IDIR\JASMSING)			FINFSAMINOFF@gov.bc.ca
Jasmyn.Singh@gov.bc.ca			
	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca Singh, Jasmyn (IDIR\JASMSING)	Fullaway, Elijah Yeung, Lucinda (IDIR\EFULLAWA) Lucinda.Yeung@gov.bc.ca Fullaway, Elijah Yeung, Lucinda (IDIR\EFULLAWA) Yeung, Lucinda (IDIR\EFULLAWA) Lucinda.Yeung@gov.bc.ca Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca Singh, Jasmyn (IDIR\JASMSING)	Fullaway, Elijah Yeung, Lucinda Saved (IDIR\EFULLAWA) Lucinda.Yeung@gov.bc.ca Elijah.Fullaway@gov.bc.ca Fullaway, Elijah Yeung, Lucinda Notified (IDIR\EFULLAWA) Lucinda.Yeung@gov.bc.ca Elijah.Fullaway@gov.bc.ca Yeung, Lucinda Initiated (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca Singh, Jasmyn Approved (IDIR\JASMSING)

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

1 note(s) returned.

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

YELLOW CAB #221 1441 CLARK DR VANCOUVER BC

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 \$.22

TOTAL

MasterCard A0000000041010 CD6B08B3F7594FA3 0000008000-E800 EE2CB79A92749AB0

APPROVED

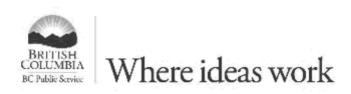
AUTH# 153905 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E130886

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	_ucinda r ganizatio r	1			s 22 Job Ti					o) 953-3547 rel Group C	ode	
Health 5. Date C	ompleted		6. Fi:	scal Year	Execu	tive Assis	tant al Cheque Is	sue	3 8. (Cheque Stu	b Information	on
2019/03/ Type of 1 In Provin	/21 Travel			9 Reason for etings	r Trave	<u> </u>	·			adquarters		
12. Mailir	ng Addres		que		(0) (4) (4			V	incouver		
16. Travel	37 Parliame 17 . F	Places Tr			18. Pe	rsonal	19. Other	20. & 21. Mea	als	22.	20. & 21. Misce	ellaneous
Dates 2018 09/22	Destinati Vancouv		tart 0800	End 1200	Km	Cle Use Cost 0.00	Transport Costs 4.60	Claim F-BLDI	0.00	Lodging Costs	Cost	Describe
TOTALS	OF COLU	MNS				36. \$ 0.00	37. \$ 4.60		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 4.60
8. Client		49. Resp 6600	.	0. Service 440	e Line 000	51. STO -574 570:	52. B	Project 6600000	45.	Supplier S.22		Amount \$ 4.60
Less Tra	vel Advan	ce				<u> </u>						
)Z0								T DUE TO	EMPLOYE		54. \$ 4.60
- Certifie disburse a result	loyee Sign ed this trave ements mad of travel on h I have no	el expense de and/or governm	e claim allowa ent bu	is a true s inces to whisiness as	hich I ar detailed	m entitled I above ar	nd	Name		Date	Signed	
56. Spen - Certifie	ding Auth d correct p tration Act	ursuant to	o secti	on 32 & 33	lit Trail 3 of the) Financial	Print	Name		Date	Signed	
- Requis	nent Authorition for patration Act.	yment pu	rsuant	to section	32 of th			Name			Signed	

FIN 10 (EFI-F0012 v2.6.1)

Name

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

Audited by PL Mar 25-19

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	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.c

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.

Opportunition of the control of the	Transactions	made	online	appear	after	you've	tapped	your	Compass	Card	at a	card
harmon'	reader.											

Transaction filters:

All			

Start date:

8

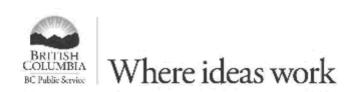
End date:

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

HE19EXEPAL04

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E130887

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Yeung, Luc Client Orga				S.22 Job Title Executive Assistant				(T	(250) 953-3547 Travel Group Code			
Health 5. Date Cor 2019/03/21		6. Fis	scal Year	Execu		tant al Cheque Is	sue			eque Stu	b Information	on
Type of Tra	avel	14. R	eason fo	r Trave	l					quarters couver		
	Address for C Parliament Bui		toria BC	V8V 1X	4							
	7.	Travelle		18. Pei	rsonal cle Use	19. Other Transport	20. & 21. Mea	als		22. Lodging	20. & 21. Misce	ellaneous
	Destination Vancouver	Start 0800	End 1200	Km	0.00	Costs 4.40	Claim F-BLDI	Cost		Costs	Cost	Describe
						27		20		20		Ole in Table
TOTALS O	F COLUMNS				36. \$ 0.00	37. \$ 4.40		38. \$ 0	.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 4.40
48.	49.	50			51.	52.			5.			1
Client C 026 026 026 026	6 66	e sp. 6001	Service 44	e Line 000	570 570	91	Project 6600000			Supplier S.22	Code	Amount \$ 4.40
Less Trave												
026							AMOUN'	T DUE	то в	 EMPLOYE	E	54. \$ 4.40
 Certified disbursem a result of 	yee Signature this travel expe ents made and travel on gover have not been	ense claim /or allowa nment bu	is a true s nces to w siness as	hich I ar detailed	m entitled I above ar	id	Name			Date	Signed	
56. Spendi - Certified	ng Authority S correct pursuar tion Act and re	nt to secti	on 32 & 33			Print	Name			Date	Signed	
		pursuant	to section	32 of th	ne Financi	1	Name				Signed	rity APCS 1240-2

FIN 10 (EFI-F0012 v2.6.1)

Name

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

Audited by PL Mar 25-19

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	Yeung, Lucinda	Saved	Yeung, Lucinda
	(IDIR\EFULLAWA)	Lucinda.Yeung@gov.bc.ca		Lucinda.Yeung@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2019/03/21 13:51:48	Fullaway, Elijah	Yeung, Lucinda	Notified	Yeung, Lucinda
	(IDIR\EFULLAWA)	Lucinda.Yeung@gov.bc.ca		Lucinda.Yeung@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2019/03/22 16:53:06	Yeung, Lucinda		Saved	Yeung, Lucinda
	(IDIR\LYEUNG)			Lucinda.Yeung@gov.bc.ca
	Lucinda.Yeung@gov.bc.ca			
2019/03/22 16:53:17	Yeung, Lucinda		Initiated	Singh, Jasmyn
	(IDIR\LYEUNG)			Jasmyn.Singh@gov.bc.ca
0040/00/00 40:54:54	Lucinda.Yeung@gov.bc.ca			JEGA MINI GEE EINI
2019/03/22 16:54:54	Singh, Jasmyn		Approved	dFSA MIN OFF, FIN
	(IDIR\JASMSING)			FINFSAMINOFF@gov.bc.ca
	Jasmyn.Singh@gov.bc.ca			

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

1 note(s) returned

Thota(3) returned.		
Created On	Author	Note
	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	09/24 - Bus fare to event. No meal claims.

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.

27.000	Transactions made online	appear after	you've tapped	l your Compass	s Card at a car	ď
limes and	reader.					

Transaction filters:

1	All	1	

Start date:

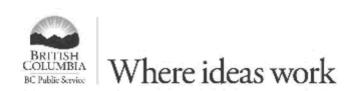
End date:

Sep-24-2018

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

HE19EXEPAL07



Travel Voucher (Restricted Use)

Control No.

E130885

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Name Employee Yeung, Lucinda S.22 Client Organization Job Title Health Executive						ant	<u> </u>		(250)9	Number 53-3547 Group C		
	completed		iscal Year		7. Specia	I Cheque Is	sue		8. Che	que Stu	b Informa	tion
Type of In Provin	Travel nce	Eve	Reason for	r Trave	I				Heado Vanco	uarters ouver		
	ng Address for 37 Parliamentary		\/iotoria E	C 1/01/	1 1 1							
16. Travel	17.	s Travelle		18. Pe	rsonal	19. Other	20. & 21 M	leals		2.	20. & 21. Mis	cellaneous
Dates 2018 09/25	Destination Whistler	Start 0600	End 1000	Km	icle Use Cost 0.00	Transport Costs	Claim F-LDI	Cost		odging Costs	Cost	Describe
	Van-Whistler is 121 I				36. \$ 0.00	37. \$ 0.00			0.50	9. \$ 0.00	40. \$ 0.00	Claim Total) \$ 10.50
(esp. 6001	0. Service 440		51. STOE -570: 5702		Project 6600000	4	.5. Sι	ipplier C S.22	ode	Amount \$ 10.50
Less Tra	vel Advance											
(026						AMOUN	T DUE	то ем	PLOYEE		54. \$ 10.50
- Certifie disburse a result	loyee Signature ed this travel expendents made and of travel on gove th I have not beer	ense clain d/or allowa rnment bu	n is a trúe s ances to wl usiness as	hich I a detaile	m entitled a d above an	d	lame			Date	Signed	
56. Spen	ding Authority ed correct pursua tration Act and re	nt to sect	ion 32 & 33			Print	Name			Date	Signed	
- Requis Adminis	nent Authority Stition for paymentration Act.	t pursuan	t to section	32 of t	he Financia	Print I					Signed	ority ARCS 1240-

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Mar 28, 2019

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	Yeung, Lucinda	Saved	Yeung, Lucinda
	(IDIR\EFULLAWA)	Lucinda.Yeung@gov.bc.ca		Lucinda.Yeung@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2019/03/21 13:32:16	Fullaway, Elijah	Yeung, Lucinda	Notified	Yeung, Lucinda
	(IDIR\EFULLAWA)	Lucinda.Yeung@gov.bc.ca		Lucinda.Yeung@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2019/03/23 17:11:22	Yeung, Lucinda		Initiated	Singh, Jasmyn
	(IDIR\LYEUNG)			Jasmyn.Singh@gov.bc.ca
	Lucinda.Yeung@gov.bc.ca			
2019/03/27 20:15:20	Singh, Jasmyn		Approved	FSA MIN OFF, FIN
	(IDIR\JASMSING)			FINFSAMINOFF@gov.bc.ca
	Jasmyn.Singh@gov.bc.ca			

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

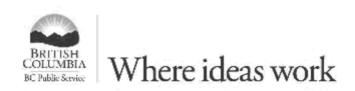
1 note(s) returned

i note(s) returned.		
Created On	Author	Note
2019/03/21 13:29:11		09/25 - Event in Whistler, carpool with a MLA. Only claiming breakfast per diem.

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HE19EXEPAL04

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E130894

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Yeung, Lucinda \$ 22							(250) 953-3547 Travel Group Code					
Client Or Health	rganization			Job Ti	i tle utive Assista	nt			ravel G	roup C	ode	
	Completed	6. 6	iscal Year		7. Special		Issue			ue Stu	b Informa	ition
2019/03/21 2019												
Type of Travel 14. Reason for Travel									Headqu			
In Province Conference 12. Mailing Address for Cheque									Vancou	ıver		
		s for Cheque /er, BC V5R 4	106									
16.	17.	rei, bc var z	100	18.	1	9.	20. & 21.		22.		20. & 21	
Travel		aces Travell	ed	1	sonal '	Other	Mea	als	22.			scellaneous
Dates			-	1		ransport			Lo	dging		
2018 09/25	Destinatio Whistler	on Start 0800	End 1200	Km	0.00	Costs	Claim F-BLDI	Cost 0.0		osts 159.85	Cost	Describe
					36. 3	7.		38.	39.		40.	Claim Tota
TOTALS	OF COLUM	MNS			\$ 0.00	\$ 0.00		\$ 0.		159.85	\$ 0.0	
(((t Code 026 026 026 026 026	Resp. 66001	50. Service 44	e Line 000	51. STOB -5701 5702	52.	Project 6600000	4:	Sup	oplier C S.22	ode	Amount \$ 159.85
	026	,e 			1	1		- 1				
	J20											54.
							AMOUNT	DUE 1	О ЕМР	LOYEE		\$ 159.8
- Certifie disburse a result	ed this trave ements mad of travel on	ature (See Au I expense clai e and/or allov government t been and wil	im is a true vances to w ousiness as	hich I a detaile	m entitled a d above and	8	Name			Date	Signed	
56. Spen	ed correct pu	ority Signatu ursuant to sec and related po	tion 32 & 3			Print	t Name			Date	Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print	t Name			Date	Signed	

*Supplemental to E130887

Name

Audited by PL Mar 25-19

Ministry Payment Authority ARCS 1050-06

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	Yeung, Lucinda	Saved	Yeung, Lucinda
	(IDIR\EFULLAWA)	Lucinda.Yeung@gov.bc.ca		Lucinda.Yeung@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2019/03/21 15:12:29	Fullaway, Elijah	Yeung, Lucinda	Notified	Yeung, Lucinda
	(IDIR\EFULLAWA)	Lucinda.Yeung@gov.bc.ca		Lucinda.Yeung@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2019/03/22 16:58:19	Yeung, Lucinda		Saved	Yeung, Lucinda
	(IDIR\LYEUNG)			Lucinda.Yeung@gov.bc.ca
	Lucinda.Yeung@gov.bc.ca			
2019/03/22 16:58:37	Yeung, Lucinda		Initiated	Singh, Jasmyn
	(IDIR\LYEUNG)			Jasmyn.Singh@gov.bc.ca
0040/00/00 47:00:50	Lucinda.Yeung@gov.bc.ca			JEGA MINI GEE EINI
2019/03/22 17:02:53	Singh, Jasmyn		Approve	dFSA MIN OFF, FIN
	(IDIR\JASMSING)			FINFSAMINOFF@gov.bc.ca
i	Jasmyn.Singh@gov.bc.ca			
l				

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

1 note(s) returned.

Created On	Author	Note
	* *	10/05 - Claiming hotel charge \$159.85. No meals claimed.

Reservation # \$.22

Send To

Yeung, Lucinda 🗸

Phone

250-953-3547

Guest Name

Yeung, Lucinda

Arrival Date 09/24/2018

Departure Date 09/25/2018

Room Information S.15

Bill To

Yeung, Lucinda 250-953-3547

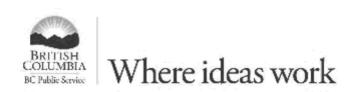
Folio Number Trans Date	S.22 Description		Voucher	Amount
Charges		e many arther administrations on a study rate is an experience of the arther or estimate is consistent at the	The first of the second second second second	
09/24/2018	STANDARD RATE		s.15	139.00
09/24/2018	Goods & Services Tax			6.95
09/24/2018	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	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		159.85
10/05/2018	Mastercard	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	185712	-159.85
Total Payment	ts		1	-159.85

 $^*\mbox{Was}$ refunded back to FULLAWAYE ${\bf S}$. $\,$ 03NOV18 PCARD and credited to Personal credit card.

0.00 🗸 **Balance Due**

HE19EXEPAL04

Phone Number



Name

Travel Voucher (Restricted Use)

Employee ID

Control No.

E130889

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Yeung, L	Lucinda rganizatior	1			c 22				,	50) 953-35 avel Group	3-3547 oup Code			
Health					Execu	tive Assista			3					
	completed			scal Year		7. Special	Cheque Is	sue	8	. Cheque S	Stub Informati	on		
2019/03/21 2019 Type of Travel 14. Reason for Travel									leadquarte	re				
In Province Meetings						l				√ancouver	15			
	ng Addres	s for C		zunge										
Room 33	37 Parliame			ncouver, E	3C V8V	1X4								
16.	17.				18		9.	20. & 21.		22.	20. & 21.			
Travel Dates		Places	Travelle	d		rsonal cle Use	Other ransport	Mea	als	Lodgir		ellaneous		
2018 09/27	Destinati Vancouv		Start 0800	End 1200	Km 8	Cost 4.32	Costs 2.30	Claim F-BLDI	Cost 0.0	Costs		Describe		
	05.00111						7.		38.	39.	40.	Claim Tota		
	OF COLU		le.	•		\$ 4.32	\$ 2.30		\$ 0.0		00 \$ 0.00	\$ 6.62		
0 0 0	t Code 026 026 026 026 026 ovel Advan	66	sp.	0. Service 440	e Line 000	51. STOB -5701 5702	52.	Project 6600000	45	-	ier Code 22	Amount \$ 6.62		
	026													
								AMOUNT	T DUE :	TO EMD: 0	VEE	54.		
- Certifie disburse a result	of travel on	el exper de and/ goverr	nse clain or allowa nment bu	n is a true s ances to w usiness as	hich I ar detailed	nt of n entitled as I above and by any othe			I DUE	TO EMPLO	ite Signed	\$ 6.6		
56. Spen - Certifie	nding Auth ed correct p tration Act	ursuan	t to secti	on 32 & 33			Print	Name		D	ate Signed			
57. Pavn	nent Autho	rity Si	anature	(See Audi	it Trail)		Print	Name		D	ate Signed			

Audited by PL Mar 25-19

Ministry Payment Authority ARCS 1050-06

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		Approve	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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.

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

Transaction filters:

Start date:

Sep-27-2018

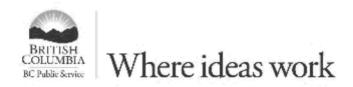
End date:

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

Page 1 of 2





Travel Voucher (Restricted Use)

Control No.

E130892

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, L		itaot you.		., 0 200	Emplo s 22 Job Ti	yee ID	tant	<u> </u>	1	(250)9	Number 53-3547 Group C	ode	
5. Date C	ompleted			cal Year			al Cheque Is	sue		8. Che	que Stu	b Informa	ition
2019/03/ Type of 1 In Provin	ravel	for Cho	Trav	eason for el return	Trave					Headq Vanco	uarters uver		
Room 33	7 Parliame			ncouver, E	_	1X4							
16. Travel Dates	17. PI	aces Tra	avelled	ı		sonal	19. Other Transport	20. & 21. Me	als	-	2. odaina	20. & 21 Mis	scellaneous
2018 09/30	Destination Van - Vic *Personal CC		tart 1800	End 1200	Km 8	Cost 4.32	Costs 122.14	Claim F-BLDI	Cos		Costs	Cost	Describe
TOTAL 2	05.001.11	INC				36.	37.		38.	3:		40.	Claim Tota
8.	OF COLUN	9.	50			\$ 4.32 51 .	\$ 122.14 52.	<u> </u>		0.00 5.	\$ 0.00	\$ 0.0	0 \$126.46
0 0 0 0	Code 26 26 26 26 26	Resp. 6600		Service 440		570 -570 5702	- 1	Project 6600000		Su	pplier C S.22	ode	Amount \$ 126.4
	vel Advanc 26	е	ı				ı		ı				
								AMOUNT	DUE .	TO EMF	PLOYEE		54. \$ 126.4
- Certifie disburse a result of	oyee Signa d this travel ments made of travel on a I have not	expense e and/or a governm	e claim allowa ent bus	is a true s nces to wh siness as	nich I ar detailed	n entitled I above ar	nd	lame			Date	Signed	
56. Spen - Certifie	ding Authord correct putration Act a	irsuant to	section	n 32 & 33			Print	Name			Date	Signed	
57. Pavm	ent Author			See Audi to section			Print	Name			Date	Signed	

Cont'd from E130889 trip to Whistler

Audited by PL Mar 25-19

Ministry Payment Authority ARCS 1050-06

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)	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/21 14:13:19	Elijah.Fullaway@gov.bc.ca Fullaway, Elijah (IDIR\EFULLAWA)	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 12:24:17	Elijah.Fullaway@gov.bc.ca Fullaway, Elijah (IDIR\EFULLAWA)	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 12:24:32	Elijah.Fullaway@gov.bc.ca Fullaway, Elijah (IDIR\EFULLAWA)	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 16:55:38	Elijah.Fullaway@gov.bc.ca Yeung, Lucinda (IDIR\LYEUNG)		Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2019/03/22 16:55:51	Lucinda.Yeung@gov.bc.ca Yeung, Lucinda (IDIR\LYEUNG)		Initiated	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2019/03/22 16:56:22	Lucinda.Yeung@gov.bc.ca Singh, Jasmyn (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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





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
_	ht numbers opera	,	pastal Airlines. ange without notice.			

Purchase Summary

	•					
Leg	Passenger	Description		Amount	GST	Total
1	YEUNG, LUCINDA \$.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 Batance 0.00 Credit Limit S.22

Tran Date	Supplier	lmage(s)	Source Amount	Amount Tax	Amount (nci
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