FS19EXESLP55



Travel Voucher (Restricted Use)

Control No.

E129815

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, piease o	ornact ye	Jul IVIIIII	stry's Direc		oyee ID	iioiiiialioii ai	iu Filvacy		Phon	e Number		
Brown, I	Evan				s.22	Oyee ID					584-0217		
	rganizatio				Job 1						l Group C	ode	
	the Premi		1		Exec	cutive Ass				3			
5. Date C	Completed /03		6. Fi	scal Year		7. Speci	al Cheque I	ssue		8. Cł	eque Stu	b Informa	tion
Type of Travel 14. Reason for Travel In Province Official Business								Head Victor	Iquarters oria				
	ng Addres	s for Cl	neque										
, 16.	17.				18.		19.	20. & 21		2	2.	20. & 21.	
Travel Dates	*PCard	Places 1	ravelle	d		rsonal cle Use	Other Transport	M	eals		Lodging	Mis	cellaneous
2018	Destinat	ion	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	Describe
10/01	* Vic-Van	(HJ)	1745	2359		0.00		F-BL	30.	50	522.67		
10/02	* Van-Vic	(HJ)	0000	1300		0.00		F-D	33.	25			
TOTALS	OF COLL	IMNS				36. \$ 0.00	37. \$ 0.00		38 . \$ 63		9. \$ 522.67	40. \$ 0.00	Claim Total 3 \$ 586.42
48.	0. 0010	49.	50).		51.	φ 0.00		<u> </u>	5.	Ψ 022.01	ψ 0.00	σ φ σσσ.42
Clien	t Code 004 004 004 004	Res		Service 362		STO 570	В	Project 3600000			Supplier C s.22	ode	Amount \$ 586.42
	vel Advar	ICE									_		
	004								- 1				
								AMOUN	IT DUE	TO EI	MPLOYEE		54. \$ 586.42
	loyee Sigr					_	Print	Name			Date	Signed	
				is a true s									
				inces to whisiness as									
				not be reim									
party.													
				(See Aud			Print	Name			Date	Signed	
	ed correct tration Act			on 32 & 33 cies.	3 of the	Financial							
57. Payr	nent Auth	ority Sig	nature	(See Audi	t Trail)		Print	Name			Date	Signed	
- Requis		ayment p		to section			ial					-	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

> Audited 2018Oct10 SLP

Audit Trail for Travel Voucher (Restricted Use) E129815 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/03 14:37:41	Parkinson, Elizabeth s	Brown, Evan	Notified	Brown, Evan
	(IDIR\s.15	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.bc	.ca		
2018/10/03 15:37:54	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR's.15			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/10/03 17:21:54	Geary, Vanessa		Approved	FSA MIN OFF, FIN
	(IDIR's.15			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			
	, 00			

Notes for Travel Voucher (Restricted Use) E129815 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/10/03 14:37:41	Parkinson, Elizabeth s. (IDIR\s 15 Elizabeth.Parkinson@gov.bc.ca	Oct. 1: Vict-Van: Helijet (on Pcard), Accommodation PD: DI Oct. 2: Van-Vic: Helijet (on Pcard) PD: BLI

Parkinson, Elizabeth PREM:EX

From:

passengerservices@helijet.com

Sent:

Thursday, September 27, 2018 3:35 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			
网络特殊主义教士 人名亚		The second of th	
Account	Customer #	s.17	
	Name	Evan Brown	
	Company	Office Of The Premier	
<u> </u>		· · · · · · · · · · · · · · · · · · ·	

Monday, October 1, 2018	Invoice s.22		
	FARE-YWH-FULL_Winter18-19	\$309.52	
858	+ GST	\$15.48	
18:40 Victoria Harbour (Downtown)	and the state of t		
19:15 Vancouver Harbour (Downtown)	Billing	\$309.52	
35 minutes	Taxes	\$15.48	
	Grand Total	\$325.00	
Confirmed	Fig. Chairmanist - A Da Fina da Eda and S	and construction on a last feature and an extension on the constitution of the constit	
	Fully Changeable / Refundable up to 5pm departure.	the day prior to	
1 Passengers - Full-Fare	acparture.		
. Evan Brown, Male	After 5pm all next-day travel is non-refund	lable and only	
	changeable for same-day travel. Any cance		
	non-refundable cancellation fee equal to the value of the one- way travel.		
Add to Calendar			

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

Tuesday, October 2, 2018	Invoice \$.22	
	FARE-YWH-FULL_Winter18-19	\$309.52
715	+ GST	\$15.48
12:00 Vancouver Harbour (Downtown)	and the second of the second o	
12:35 Victoria Harbour (Downtown)	Billing	\$309.52
35 minutes	Taxes	\$15.48
as minutes	Grand Total	\$325,00
Wait List w/Auto Clear -DUPE 1 Passengers - Full-Fare	Fully Changeable / Refundable up to 5pm departure.	
Evan Brown, Male	After 5pm all next-day travel is non-refund	dable and only
Add to Calendar	changeable for same-day travel. Any canc non-refundable cancellation fee equal to way travel.	ellations will result in a
i de la companya de		the sector care considers.
	Failure to change 1 hour prior or check-in departure	20 minutes prior to
		是不是自動物。經濟學

Tuesday, October 2, 2018	invoices,22	
	FARE-YWH-FULL_Winter18-19	\$309.52
717.	+ GST	\$15.48
13:20 Vancouver Harbour (Downtown)		
13:55 Victoria Harbour (Downtown)	Billing	\$309.52
35 minutes	Taxes	\$15.48
35 fundres	Grand Total	\$325.00

Parkinson, Elizabeth PREM:EX

From: Sent: passengerservices@helijet.com Monday, October 1, 2018 9:01 AM Parkinson, Elizabeth PREM:EX

To: Subject:

Thank you for choosing to take off with Helijet!

×	and payment a particular services and an extension of the services

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	Page 1 Charles	 Customer#	s.17
		Name	Evan Brown
		Company	Office Of The Premier

de Ninger Cloude in the international deposits in the international deposits and the international deposits in	
Invoice s.22	
FARE-YWH-FULL_Winter18-19	\$309.52
+ GST.	\$15.48
Billing	\$309.52
Taxes	\$15.48
Grand Total	\$325.00
Fully Changeable / Refundable up to 5pm departure.	the day prior to
After 5pm all next-day travel is non-refun	dable and only
changeable for same-day travel. Any cano non-refundable cancellation fee equal to way travel.	
	FARE-YWH-FULL_Winter18-19 + GST Billing Taxes Grand Total Fully Changeable / Refundable up to 5pm departure. After 5pm all next-day travel is non-refunchangeable for same-day travel. Any canonon-refundable cancellation fee equal to

E129815

 Evan Brown
 Room No.
 : s.15

 s.22
 Arrival
 : 10-01-18

 Departure
 : 10-02-18

 Canada
 Folio No.
 : conf. No.

 Company Name:
 Cashier No.
 : 21

 Group Name:
 Custom Ref.
 :

Date	Description		Charges	Credits
10-01-18	Package		449.00	
10-01-18	DMF		5.44	
10-01-18	PSŤ		34,12	
10-01-18	GST		21.32	
10-01-18	AHRT		12.79	
10-02-18	Mastercard			522.67
	s.17			
		Total Charges	522.67	
		Total Credits		522.67
		Balance		0.00

Page No. 1 of 1

 From:
 Parkinson, Elizabeth PREM:EX

 To:
 Poldrugovac, Saija FIN:EX

 Subject:
 FW: Package Charges

 Date:
 October 30, 2018 11:50:01 AM

FYI-

From s.15

Sent: Tuesday, October 30, 2018 11:49 AM

To: Parkinson, Elizabeth PREM:EX **Subject:** Package Charges

Good morning,

As per our phone conversation, on the folios where a charge is labelled as "Package", this refers to the packaged BC Resident's rate. The package includes room charges and complimentary parking. This rate is used when the BC Government rate is not available.

Please let me know if you have any further questions or require more clarification.

Warm regards,

s.15

FS19EXESLP62



Travel Voucher (Restricted Use)

Control No.

E129903

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					
Brown, Evan s.22					(778) 584-0217						
	rganization			b Titl	_	Travel Group Code					
Office of	of the Premier				ive Assista						
	Completed	6. Fiscal	Year	7	. Special C	Cheque Issu	ıe	8. 0	Cheque Stub	Informat	tion
2018/10		2019									
Type of			on for Tra	vel					adquarters		
In Province Official Business								Vi	ctoria		
,	ing Address for Che	que									
16.	17.			18.		19.	20. & 21		22.	20. & 2	1.
Travel	Places T	ravelled		Pe	ersonal	Other	M∈	eals		Mis	scellaneous
Dates	*PCard			Veh	nicle Use	Transport			Lodging		
2018	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
10/05	* Vic-Van (HJ)	1715	2359		0.00	10.50	F-BL	30.50			
10/06	Van-Terrace-Van	0000	2359		0.00		F-L	41.00			
10/07	* Van-Vic (HJ)	0000	0900		0.00	9.50	F-LD	22.75	5		
					36.	37.		38.	39.	40.	Claim Total
	S OF COLUMNS	l= a			\$ 0.00	\$ 20.00		\$ 94.2	5 \$ 422.99	\$ 0.0	00 \$ 537.24
48.	49.	50.			51.	52.		45.			Amount
Clier	nt Code Resp.		rvice Lin								
	004 36A1	ן	36200		5701	36	00000		s.22		\$ 537.24
	004										
	004 004										
Less Ir	avel Advance	1			ı	ı		1			
<u> </u>	004					-					F.4
						.	MOUNT	DIE TO	EMPLOYEE		54. \$ 537.24
45 E	AF Francisco Circostore (One Acadit Trail)							DUE 10		Signad	\$ 551.24
45. Employee Signature (See Audit Trail)						Print Na	iiie		Date	Signed	
	 Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as 										
	of travel on governm										
	ch I have not been an					. [
party.	on i nave not been and	A AAIII LIOL DE	- reminute	eu by	, any onler						
56. Spending Authority Signature (See Audit Trail)					Print Na	mo		Data	Signed		
	ed correct pursuant to				nancial	FillitiNa	iiie		Date	oigned	
	ed correct pursuant to stration Act and relate		2 00 00 U	ne rii	iailCiai						
Admini	Suadon Act and felate	u policies.									
57 Dov	ment Authority Sign	atura /Caa	Audit To	-:I\		Print Na	ma		Deta	Signed	
	sition for payment pur				Financial	Print Na	iiie		Date	Signed	
	stration Act.	Sudiil lu St	cuon 32 C	л ше	riilalicial						
	stration Act.					1					

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited 2018Oct25

Audit Trail for Travel Voucher (Restricted Use) E129903 for Brown, Evan 3 audit trail record(s) returned.

	On Behalf Of	Action	Next To Act
Parkinson, Elizabeths.	Brown, Evan	Notified	Brown, Evan
(IDIR's.15	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
Elizabeth.Parkinson@gov.bc.c	a		
Brown, Evan		Approved	dGeary, Vanessa
(IDIR\s.15			Vanessa.Geary@gov.bc.ca
Evan.Brown@gov.bc.ca			
Geary, Vanessa		Approved	dFSA MIN OFF, FIN
(IDIR\s.15			FINFSAMINOFF@gov.bc.ca
Vanessa.Geary@gov.bc.ca			
	(IDIR's.15 Elizabeth.Parkinson@gov.bc.c Brown, Evan (IDIR's.15 Evan.Brown@gov.bc.ca Geary, Vanessa (IDIR's.15	(IDIR's.15 Evan.Brown@gov.bc.ca Elizabeth.Parkinson@gov.bc.ca Brown, Evan (IDIR's.15 Evan.Brown@gov.bc.ca Geary, Vanessa (IDIR's.15	(IDIR's.15 Evan.Brown@gov.bc.ca Elizabeth.Parkinson@gov.bc.ca Brown, Evan Approved (IDIR's.15 Evan.Brown@gov.bc.ca Geary, Vanessa Approved (IDIR's.15

Notes for Travel Voucher (Restricted Use) E129903 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/10/18 11:15:25	Parkinson, Elizabeths.2 (IDIRs.15 Elizabeth.Parkinson@gov.bc.ca	October 5: Vic-Van: Helijet (Pcard), Accommodation, Cab PD: DI October 6: Van: Accommodation, Charter to Terrace return, PD: BDI October 7: Van-Vic: Helijet (Pcard), Cab PD: BI

BLUEBIRD CABS #56 2612 QUADRA ST VICTORIA BC

PURCHASE TOTAL

\$10.50

MasterCard A00000000041010 F08B5C1C65AD5422 0000008000-E800 0D2CE9981253F196

APPROVED

AUTH# 113708 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE, 250, 382, 2222

BLACKTOP & CHECKER
CABS#43
777 PACIFIC ST
VANCOUVER BC

CARD TYPE MASTERCARD
DATE 2018/10/07
TIME 0729 07:21-32
CLERK ID 1
RECEIPT NUMBER
C85040976-001-296-009-0

PURCHASE TOTAL

\$9.50

MasterCard A0000000041010 4004C5D86B41B979 0000008000-E800 507A4693364F1A17

APPROVED

AUTH# 102132 THANK YOU

01-077

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR REGORDS



Approved CSA Rate

Mr Evan Brown s.22

Receipt

Invoice date 10/7/2018
Our reference s.22
GST Number s.15

Guest	Mr Evan	Brown	Arrival	10/6/2018	Departure	10/7/2018	Room	s.15
Date	Descrip	otion		uantity (Jnit Price	the state of the s	Total	(CAD)
10/6/2018	Room (Charge	and the state of t	1	155.00	***************************************	-	155.00
10/6/2018	DMF@	1.293% Plus Taxes		1	2.00			2.00
10/6/2018	Federal	Tax GST		2.	0.00			7.85
10/6/2018	Provincial Room Tax			2	0.00		12.56	
10/6/2018		oal Room Tax	2 0.00				4.71	
10/7/2018	s.17	Auth: 091940	Rijarinda (marajinarin) sahi merilin Arrimsa dalam badang sahinga	Bits and detected continued flying with a widden and upon at switch and windows	Total in			1 82.12
10/1/2010		Acidii Qo to 40			Total Pa	id	-1	182.12
					Total Du			0.00

Total GST 7.85

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

Signature X	
oignature A	

E129903

Above CSA Rate Approval Exemption on file

:s.15 **Evan Brown** Room No. s.22 Arrival : 10-05-18 Departure : 10-06-18 Canada s.22; Folio No. Conf. No. Company Name: Provincial Government Cashier No. : 83 Group Name: Custom Ref. :

Date	Description		Charges	Credits
10-05-18	Room Charge		205.00	
10-05-18	DMF		2.65	
10-05-18	PST		16.61	
10-05-18	GST		10.38	
10-05-18	AHRT		6.23	
10-06-18	Mastercard			240.87
	s.17			
		Total Charges	240.87	
		Total Credits		240.87
		Balance		0.00

Page No. 1 of 1

Parkinson, Elizabeth PREM:EX

From: Sent: passengerservices@helijet.com Thursday, October 4, 2018 3:30 PM

To:

Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking \$.22					
Friday, October 5, 2018	Invoices.22				
	FARE-YWH-FULL_Winter18-19	\$309.52			
730 18:00 Victoria Harbour (Downtown)	+ GST	\$15.48			
18:35 Vancouver Harbour (Downtown)	Billing	\$309.52			
35 minutes	Taxes Grand Total	\$15.48 \$325.00			
Confirmed	Fully Changeable / Refundable up to 5pm the day prior to departure.				
1 Passengers - Full-Fare	acpartato				
. Evan Brown, Male	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a				
Add to Calendar	non-refundable cancellation fee equal to the value of way travel.				
	Failure to change 1 hour prior or check-in 20 minute	s prior to			



Parkinson, Elizabeth PREM:EX

From: Sent: passengerservices@helijet.com Thursday, October 4, 2018 5:17 PM

To:

Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

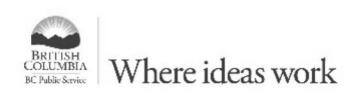
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

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

Booking s.22							
Sunday, October 7, 2018	Invoice's 22						
	FARE-YWH-OffPeak_2018	\$219.05					
781 08:00 Vancouver Harbour (Downtown)	+ GST	\$10.95					
08:35 Victoria Harbour (Downtown)	Billing	\$219.05					
35 minutes	Taxes Grand Total	\$10.95 \$230.00					
Confirmed 1 Passengers - Off-Peak	Fully Changeable / Refundable up to 5pr departure.						
. Evan Brown, Male	•						
Add to Calendar	non-refundable cancellation fee equal to way travel.						
	Failure to change 1 hour prior or check-i	in 20 minutes prior to					

FS19EXESLP62



Travel Voucher (Restricted Use)

Control No.

E129905

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.

NameEmployee IDBrown, Evan\$.22Client OrganizationJob TitleOffice of the PremierExecutive Assists				sistant			(77	ne Number 8) 584-0217 vel Group C				
	ompleted		scal Year		7. Spec	ial Cheque	Issue		8. C	heque Stul	Informa	tion
Type of In Provi	2018/10/18 2019 ype of Travel 14. Reason for Travel n Province Official Business			el					adquarters ctoria			
12. Maiii 16. Travel Dates	17. Places	Travelle	d		sonal	19. Other Transport		l. Meals		22. Lodging	20. & 21. Mis	scellaneous
2018 10/09 10/10 10/11	Destination * Vic-Van (HJ) Vancouver * Van-Vic (HJ)	Start 0745 0000 0000	2359 2359 1045	Km	0.00 0.00 0.00	Costs 12.60 21.70	Claim F-B F-L F-LD	41	.00 .00 .75	Costs 311.37 311.37	Cost s.22	Describe
					36.	37.		38.		39.	40. 0.00	Claim Total
TOTALS 8.	OF COLUMNS 49.	ls.	0.		\$ 0.00 51.	\$ 34.30 52 .		\$ 104	1.75 15 .	\$ 622.74	e 22	I
Clien	Code R	e sp. 6A10	Servic	e Line 200	STO		Project 3600000	1	+3.	Supplier C s.22	ode	Amount s.22
	vel Advance											
	004						AMOU	NT DUE	тов	 EMPLOYEE		54.
- Certifie disburse a result for whic	loyee Signature ed this travel experients made and of travel on gove in I have not beer	ense clain d/or allowa rnment bu	n is a true ances to w usiness as	hich I a detaile	ım entitled d above a	d as and	Name			Date	Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				1	t Name			Date	Signed			
57. Payn	nent Authority S	ignature	(See Auc	lit Trail))	Prin	t Name			Date	Signed	

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited 2018Oct25

- Requisition for payment pursuant to section 32 of the Financial

Audit Trail for Travel Voucher (Restricted Use) E129905 for Brown, Evan 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/18 12:06:33	Parkinson, Elizabeths.	Brown, Evan	Notified	Brown, Evan
	(IDIR\s.15	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.bc.c	a		
2018/10/18 12:07:42	Parkinson, Elizabeth s	Brown, Evan	Notified	Brown, Evan
	(IDIR's.15	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.bc.c	а		
2018/10/18 16:49:25	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR's 15			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/10/19 08:46:58	Geary, Vanessa		Approved	dFSA MIN OFF, FIN
	(IDIR's.15			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E129905 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/10/18 12:06:33	Parkinson, Elizabeths. (IDIRs 15 Elizabeth.Parkinson@gov.bc.ca	Oct. 9: Vic-Van: Cab, Helijet (on Pcard), Accommodation PD: LDI Oct. 10: Vancouver: Accommodation PD: BDI Oct. 11: Van-Vic: Cab Helijet (on Pcard), Cab PD: BI

Evan Brown Room No. : s.15 s.22 Arrival : 10-09-18 Departure : 10-11-18 Canada Folio No. :s.22 Conf. No. Company Name: Provincial Government Cashier No. : 29 Group Name: Custom Ref. :

Date	Description	C	harges	Credits
10-09-18	Room Charge		265.00	
10-09-18	DMF		3.43	
10-09-18	PST		21.47	
10-09-18	GST		13.42	
10-09-18	AHRT		8.05	
10-10-18	s.22			
10-10-18				
10-10-18	Room Charge		265.00	
10-10-18	DMF		3.43	
10-10-18	PST		21.47	
10-10-18	GST		13.42	
10-10-18	AHRT		8.05	
10-11-18	Mastercard s.17			s.22
10-15-18	s.22			
10-15-18	Mastercard s.17			s.22
		Total Charges	22	
		Total Credits		
		Balance		0.00

Page No. 1 of 1

BLUEBIRD CABS #19 2612 QUADRA ST VICTORIA BC

CARD TYPE MASTERCARD DATE 2018/10:09 10:09

PURCHASE

\$12.60

MasterCard Auto00000041010 64338017DE69B1C5 000008000-E800 D2756B92D8FB888B

APPROVED

AUTH# 105831 THANK YOU 01-0:3

CARDHOLDER COPY

GAPY FOR YOUR RECORDS

PE-250.382.2222

BERT BIKLI LASS #4

2612 QUADRA ST VICTORIA BC

PURCHASE TOTAL

\$11.30

##:sterCard ##000000041010 A#F0BDFCFCDC0338 ##00008000-E800 EC71A7A329039F44

APPROVED

AUTH# 131529 IHANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHORE 150 187 2777

DUPLICATE

BLACKTOP & CHECKER
CABS#53
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD TYPE MASTERCARD
DATE 2018/10/11
TIME 8213 08 39 09
CLERK ID 1
RECEIPT NUMBER
C85026259-001-253-903-8

PURCHASE TOTAL

\$10.40

MasterCard A00000000041010 FBE82F940474C661 000008800-E800 C07197E7BBBF4BFC

APPROVED

AUTH# 113909 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

Parkinson, Elizabeth PREM:EX

From:	
Conti	

passengerservices@helijet.com

Sent: To: Monday, October 1, 2018 2:19 PM Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!

×	grand and the control of the control

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

Tuesday, October 9, 2018	Invoice #s.22	
C	FARE-YWH-FULL_Winter18-19	\$309.52
708	+ GST	\$15.48
08:40 Victoria Harbour (Downtown)		
09:15 Vancouver Harbour (Downtown)	Billing	\$309.52
	Taxes	\$15.48
35 minutes	Grand Total	\$325.00
Confirmed	Fully Changeable / Refundable up to 5pm	the day prior to
1 Passengers - Full-Fare	departure.	
. Evan Brown, Male	After 5pm all next-day travel is non-refund	dable and only
Add to Calendar	changeable for same-day travel. Any canonon-refundable cancellation fee equal to	ellations will result in a
	way travel.	

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

Booking ^{S.22}					
Friday, October 26, 2018	Invoice \$.22				
	FARE-YWH-FULL_Winter18-19	\$309.52			
708	+ GST	\$15.48			
08:40 Victoria Harbour (Downtown)	<i></i>				
09:15 Vancouver Harbour (Downtown)	Billing	\$309.52			
35 minutes	Taxes	\$15.48			
	Grand Total	\$325.00			
1 Passengers - Full-Fare	Fully Changeable / Refundable up to 5pm departure.	the day prior to			
Evan Brown, Male	After 5pm all next-day travel is non-refundable and only				
Add to Calendar	changeable for same-day travel. Any cano non-refundable cancellation fee equal to way travel.	cellations will result in a			
	Failure to change 1 hour prior or check-in departure	20 minutes prior to			
/	will also result in the cancellation of any c reservations	onward and/or return			
	(additional cancellation fees may apply)				

riday, October 26, 2018	Invoice s.22	
	FARE-YWH-FULL_Winter18-19	\$309.52
29	+ GST	\$15.48
7:45 Vancouver Harbour (Downto 8:20 Victoria Harbour (Downtown	•	\$309.52
35 minutes	Taxes	\$15.48
	Grand Total	\$325.00

Parkinson, Elizabeth PREM:EX

passengerservices@helijet.com From: Thursday, October 11, 2018 8:42 AM Sent: Parkinson, Elizabeth PREM:EX To:

Thank you for choosing to take off with Helijet! Subject:



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

Thursday, October 11, 2018	Invoice s.22		
,	FARE-YWH-FULL	_Winter18-19	\$309.52
709 09:30 Vancouver Harbour (Downtown)	+ GST		\$15.48
10:05 Victoria Harbour (Downtown)	Billing		\$309.52
Dropoff:	Taxes		\$15.48
Taxi Requested	Grand Total		\$325.00
35 minutes	On Account		\$325.00
	Date / Time	October 11, 2018 @ 8:41:30 AM	
Confirmed	Summary	#160112	
1 Passengers - Full-Fare	Fully Changeat	ole / Refundable up to 5pm the day pri	or to
. Evan Brown, Male	departure.		

FS19EXESLP65



Travel Voucher (Restricted Use)

Control No.

E129962

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Brown, Evan Client Organization Office of the Premier			s.22 Job Title Executive Assistant			Phone Number (778) 584-0217 Travel Group Code 3						
5. Date 0 2018/10	Completed	6. Fi	scal Year		7. Specia	l Cheque Is	sue		8. Che	que Stu	b Informa	tion
Type of Travel 14. Reason for Travel In Province Official Business 12. Mailing Address for Cheque							Heado Victor	uarters ia				
16. Travel Dates	17.	Travelle	d		rsonal icle Use	19. Other Transport	20. & 21 M	l. Ieals		2.	20. & 21. Mis	cellaneous
2018 10/19	Destination * Vic-Van-Vic (HJ	Start 1200	End 1900	Km	Cost 0.00	Costs	Claim F-B	Cost 4		Costs	Cost	Describe
TOTALS	OF COLUMNS	5	D.		36. \$ 0.00	37. \$ 0.00			1.00 3	9. \$ 0.00	40. \$ 0.00	Claim Total 3 \$ 41.00
(esp. 6A10	Service 362		STOB 5701	F	Project 8600000		Sı	ipplier C s.22	ode	Amount \$ 41.00
	ovel Advance											
							AMOUN	T DUE	то ем			54. \$ 41.00
 Certifie disburse a result 	loyee Signature ed this travel experients made and of travel on gove h I have not beer	ense clain l/or allowarnment bu	n is a true s ances to whas usiness as	nich I ar detailed	m entitled a d above and	d l	ame			Date	Signed	
56. Sper	nding Authority and correct pursua stration Act and re	nt to secti	on 32 & 33			Print N	lame			Date	Signed	
- Requis	ment Authority S sition for payment stration Act.					Print I	Name			Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited 2018Oct30

Audit Trail for Travel Voucher (Restricted Use) E129962 for Brown, Evan 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/24 14:38:43	Parkinson, Elizabeths.	Brown, Evan	Notified	Brown, Evan
	(IDIRs 15	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.bo	c.ca		
2018/10/25 10:28:00	Brown, Evan		Approved	Geary, Vanessa
	(IDIRs.15)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/10/25 10:36:02	Geary, Vanessa		Approved	Poldrugovac, Saija
	(IDIRs.15			Saija.Poldrugovac@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			
2018/10/30 09:05:50	Poldrugovac, Saija		Forwarded	dMckinstry, Cindys.
	(IDIR\s.15			Cindy.McKinstry@gov.bc.ca
	Saija.Poldrugovac@gov.bc.c	a		

Notes for Travel Voucher (Restricted Use) E129962 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/10/24 14:38:43	Parkinson, Elizabeth s. (IDIR's.15 Elizabeth.Parkinson@gov.bc.ca	Oct. 19: Vic-Van-Vic: Helijet return (on Pcard) PD: LDI

Parkinson, Elizabeth PREM:EX

From:

passengerservices@helijet.com

Sent:

Thursday, October 11, 2018 9:32 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	Evan Brown
	Company	Office Of The Premier

Booking s.22		
Friday, October 19, 2018	Invoice _{s.22}	
	FARE-YWH-FULL_Winter18-19	\$309.52
716 12:25 Victoria Harbour (Downtown)	+ GST	\$15.48
13:00 Vancouver Harbour (Downtown)	Billing	\$309.52
35 minutes	Taxes	\$15.48
33 innuces	Grand Total	\$325.00
Confirmed	Fully Changeable / Refundable up to 5pm departure.	the day prior to
1 Passengers - Full-Fare	departure.	
Evan Brown, Male	After 5pm all next-day travel is non-refund changeable for same-day travel. Any cance	
Add to Calendar	non-refundable cancellation fee equal to t 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)

Friday, October 19, 2018	Invoice s.22	
Friday, October 15, 2018	FARE-YWH-FULL_Winter18-19	\$309.52
731 18:45 Vancouver Harbour (Downtown)	+ GST	\$15.48
19:20 Victoria Harbour (Downtown)	Billing	\$309,5
35 minutes	Taxes	\$15.48
35 minutes	Grand Total	\$325.00
Confirmed	Fully Changeable / Refundable up to 5pm	the day prior to
1 Passengers - Full-Fare	departure.	the day prior to
Passengers - Full-Fare Evan Brown, Male Add to Calendar	,	dable and only cellations will result in

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

FS19EXESLP65



Travel Voucher (Restricted Use)

Control No.

E129969

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.

	Evan rganization f the Premier		s.: Jo	nploye 22 b Title xecuti		nt		(778) Trave 3	584-0217 Group Co		
5. Date 0 2018/10	Completed	6. Fiscal 2019	Year	7.	. Special C	heque Issu	е	8. Ch	eque Stub	Informatio	n
Type of In Provi	Travel	14. Reaso		vel				Head Victo	quarters oria		
16. Travel	17.	ravelled			ersonal nicle Use	19. Other Transport	20. & 21. Me	als	22. Lodging		ellaneous
2018 10/24	Destination Vic-Nanaimo-Vic	Start 0645	End 1930	Km	Cost 0.00	Costs	Claim F-L	Cost 41.00	Costs	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00		38. \$ 41.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 41.00
	t Code Resp. 36A1 004 004 004		ervice Lin 36200			52. Pro	ject 00000	45.	supplier Co s.22		Amount \$ 41.00
	avel Advance	i		ı				ı	_		
	,							UE TO EN	//PLOYEE	54	4. \$ 41.00
 Certification disburse a result 	Hoyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been an	e claim is a allowances ent busines	true state to which ss as deta	I am e iled al	entitled as bove and	Print Nan	ne		Date	Signed	
56. Sper	nding Authority Signed correct pursuant to stration Act and relate	section 32			nancial	Print Na	ne		Date	Signed	
- Requis	ment Authority Sign sition for payment pur stration Act.				Financial	Print Na	ne		Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited 2018Oct30 SLP

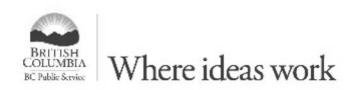
Audit Trail for Travel Voucher (Restricted Use) E129969 for Brown, Evan 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/25 10:10:38	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR's.15	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.bc	.ca		
2018/10/25 10:27:19	Brown, Evan		Approved	Geary, Vanessa
	(IDIRs.15			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/10/25 10:35:37	Geary, Vanessa		Approved	Poldrugovac, Saija
	(IDIR\s.15			Saija.Poldrugovac@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			
2018/10/30 09:06:03	Poldrugovac, Saija		Forwarded	dMckinstry, Cindys
	(IDIR\s.15			Cindy.McKinstry@gov.bc.ca
	Saija.Poldrugovac@gov.bc.c	a		

Notes for Travel Voucher (Restricted Use) E129969 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
		October 24: Vic-Duncan-Vic: Drive w/PPD PD: BDI



Travel Voucher (Restricted Use)

Employee ID

Control No.

E129995

Phone Number

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 Client Organizatio				s.22 Job T				,	3) 584-0217 el Group C		
Office of the Premi		la =:		Exec	utive Assis			3			
5. Date Completed 2018/10/29	1	6. Fise	cal Year		7. Specia	I Cheque Iss	sue	8. C	neque Stu	b Informati	on
Type of Travel			ason for	Travel				Hea	dquarters		
In Province			al Busines						toria		
12. Mailing Addres	s for Che										
,											
16. 17.				18.		19.	20. & 21		22.	20. & 21.	
Travel *PCard	Places T	ravelled	l		rsonal icle Use	Other Transport	M	eals	Lodging	Misc	ellaneous
2018		Start 0725	End 1400	Km	0.00	Costs 29.70	Claim F-BD	22.75	Costs	Cost	Describe
TOTALS OF COLU					36. \$ 0.00	37. \$ 29.70		38. \$ 22.75	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 52.45
48.	49	50.			51.	52.		45.		.	
Client Code 004 004 004 004 Less Travel Advar	Resp 36A1		Service 3620		5701		roject 600000		Supplier C s.22	ode	Amount \$ 52.45
004											
								DUE TO E			54. \$ 52.45
45. Employee Signary Certified this travel disbursements may a result of travel or for which I have no party.	rel expens ade and/or n governm ot been an	e claim i allowan nent bus nd will no	s a true s ces to wh iness as o t be reim	ich I ar letailed bursed	n entitled a above and by any oth	d er				Signed	
 Spending Auth Certified correct Administration Act 	pursuant t	o sectio	n 32 & 33			Print N	lame		Date	Signed	
57. Payment Auth - Requisition for pa Administration Act	ayment pu	rsuant t	section	32 of th		Print N				Signed	ih. ADCS 4240.2

FIN 10 (EFI-F0012 v2.6.1)

Name

Production *** Copyright © Government of British Columbia

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

Audited 2018Nov05

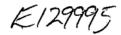
Audit Trail for Travel Voucher (Restricted Use) E129995 for Brown, Evan 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/29 11:57:02	Parkinson, Elizabeths, 2	Brown, Evan	Notified	Brown, Evan
	(IDIR\s.15	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.bc.	ca		
2018/10/29 12:13:31	Brown, Evan		Approved	Geary, Vanessa
	(IDIR\s.15			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/10/29 12:19:25	Geary, Vanessa		Approved	Poldrugovac, Saija
	(IDIRs.15			Saija.Poldrugovac@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			
2018/10/30 15:00:41	Poldrugovac, Saija		Forwarded	dLaird, Patricias.2
	(IDIR's.15)			Patricia.Laird@gov.bc.ca
	Saija.Poldrugovac@gov.bc.ca	l .		
2018/10/30 15:07:13	Laird. Patricias.		Forwarded	FSA MIN OFF, FIN
	(IDIfs.15			FINFSAMINOFF@gov.bc.ca
	Patricia.Laird@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E129995 for Brown, Evan

1 note(s) returned.

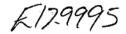
Created On	Author	Note
	(IDIRs.15	Oct. 26: Vic-Van-Vic: Helijet return (on Pcard), 2 cabs PD:LI



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

Friday, October 26, 2018	Invoices.22	
	FARE-YWH-FULL_Winter18-19	\$309.5
708 08:40 Victoria Harbour (Downtown)	+ GST	\$15.4
09:15 Vancouver Harbour (Downtown)	Billing	\$309.5
5 minutes	Taxes	\$15.4
33 minutes	Grand Total	\$325.0
Confirmed		
1 Passengers - Full-Fare	Fully Changeable / Refundable up to 5pm departure.	the day prior to
1 Passengers - Full-Fare Evan Brown, Male Add to Calendar		ndable and only cellations will result in

Booking s.22	al arconductures surresponding mosts, can be any me. Psychological	
Friday, October 26, 2018	Invoice #330762	
	FARE-YWH-FULL_Winter18-19	\$309.52
729	+ GST	\$15.48
17:45 Vancouver Harbour (Downto	own)	
18:20 Victoria Harbour (Downtow	n) Billing	\$309.52
35 minutes	Taxes	\$15.48
/	Grand Total	\$325.00
Confirmed		



Parkinson, Elizabeth PREM:EX

From:

passengerservices@helijet.com

Sent:

Thursday, October 11, 2018 12:56 PM

To:

Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking f ^{s.22}		
Friday, October 26, 2018	Invoice s 22	
	FARE-YWH-FULL_Winter18-19	\$309.52
717 13:20 Vancouver Harbour (Downtown)	+ GST	\$15.48
13:55 Victoria Harbour (Downtown)	Billing	\$309.52
35 minutes	Taxes Grand Total	\$15.48 \$325.00
Confirmed	Fully Changeable / Refundable up to 5pm the day prideparture.	rior to
1 Passengers - Full-Fare		,
. Evan Brown, Male	After 5pm all next-day travel is non-refundable and	
Add to Calendar	changeable for same-day travel. Any cancellations we non-refundable cancellation fee equal to the value of way travel.	
	Failure to change 1 hour prior or check-in 20 minute	es prior to

BLUEBIRD CABS #96 2612 QUADRA ST VICTORIA BC

DATE

2018/10/26

TIME

0284 07:42:34

RECEIPT NUMBER

C85010827-001-528-004-0

PURCHASE TOTAL

\$15.50

MasterCard A0000000041010 B83AC1EC6B0E079A 0000008000-E800 73F8C912206A185C

APPROVED

AUTH# 104234

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE.250.382.2222

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240065

**** PURCHAS

10-26-2018

15:12:37

Acct # **********s.17

Card Type MC

Name: EVAN BROWN A00000000041010

MasterCard

Operator: 265 Trace # 3069 Inv. # 265

Auth # 181237

RRN 001273010

Total

\$14.20

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222

MINISTRY OF FINANCE AND SUPPORTED ENTITIES REIMBURSEMENT CLAIM FOR NON-PAYROLL RELATED EXPENSES

INVOICE #	
BRO-20181002	

EO	T > A	# T	10 /	-	100
FO	KD	ΊL	JSP	W	Ľ

This form is to be used by individuals to claim reimbursement for government expenditures that have been paid for personally and cannot be claimed using another reimbursement method (e.g., items that cannot be claimed through petty cash or on a travel voucher). After completion, the individual should forward the original claim (with receipts attached) to the expense authority. The expense authority will complete and sign the Coding section and forward the claim to MFIN, Accounts for processing. A cheque will be forwarded to the *Cheque Mailing Address* below.

CHEQUE INFORMATION					
Payee Name: Evan Brown Vendor #: s.22 Loc. Code:					
Cheque Mailing Address: C/o Room 156, West Annex, 501 Parliament Buildings, Victoria, BC V8V 1X4					
DESCRIPTION OF PURCHASE(S)					
Date of Purchase Description Amount					
October 2, 2018 Accommodation for 2019 UBCM, one night charge 457.0					
·					
Cheque Total 457,0					
Pal 11-118					
Signature of Individual Receiving Reimbursement Date					
Certified this is a true statement of disbursements made to which I am entitled and for which I have not been and will not be reimbursed by any other party.					
CODING					
Client: 004 Resp: 36A10 Service Line: 36200 STOB: 1890 Project: 3600000					
, M					
V-lary Oct 16/18					
Expense Authority Signature Date Certified that the amount to be paid is correct, in accordance with appropriate statue or other authority for payment.					

AUDITED 2018OCT25

FIN FSA 007 REV. 06/07

Evan Brown **UBCM 2019** Date Time 10-02-18 03:22 PM

Room

Canada

Conf.No.

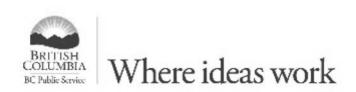
s.22 318795 Recpt. No

		ADVANO	E DEPOSIT	
Date	Description		Exp Date	Amount
10-02-18	Mastercard s.17			457.07 CAD
	Arrival	Departure	Group ID /Room Type	
	09-22-19	09-27-19	s.22	

Guest Signature

Cashler No. 21

AT19EXESLP49



Travel Voucher (Restricted Use)

Control No.

E129862

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.

Client O	Samantha Organizatio y General	n		s.2 Job	Title	Assistant	t		s.22	Number Group Co	de	
5. Date 0	Completed	I	6. Fiscal 3	Year	7.	Special C	heque Issu	е	8. Ch	eque Stub	Informatio	n
Type of In Provi	Travel ince	ss for Chec	14. Reaso	on for Tra			Headquarters Victoria					
16. Travel Dates	17. *PCard	Places T	ravelled		Veh	rsonal icle Use	19. Other Transport		eals	22. Lodging		ellaneous
2018 10/11	*Vic-Cran	i on abrook-Vi(AC	Start 0600	End 2359	Km	0.00	278.50	Claim F-	51.50	Costs	Cost	Describe
TOTALS	S OF COLU	IMNS				36. \$ 0.00	37. \$ 278.50		38. \$ 51.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 330.00
	nt Code 105 105 105 105	Resp. 15002		rvice Line 10005	1-	1. STOB 5702		ject 00000	45. S	upplier Co s.22	ode	Amount \$ 330.00
	avel Advar	nce			1		l			_		
									UE TO EM			4. \$ 330.00
 Certifi disburs a result 	ed this trav ements ma of travel or	nature (See el expense ide and/or a n governme ot been and	claim is a llowances nt busines	true state to which l ss as detai	l am ei iled ab	ntitled as ove and	Print Nan	ne		Date \$	Signed	
56. Spe - Certifi	ed correct	nority Signa pursuant to and related	section 32			ancial	Print Nar	ne		Date	Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Nar	ne		Date	Signed					

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited 2018Oct16

Audit Trail for Travel Voucher (Restricted Use) E129862 for Scott, Samantha 7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/12 14:52:46	Addo, Wolfgang (IDIR\s.15 Wolfgang.Addo@gov.bc.ca	Scott, Samantha Samantha.Scott@gov.bc.ca	Saved	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/10/12 14:58:14	Addo, Wolfgang (IDIR\\s 15 Wolfgang.Addo@gov.bc.ca	Scott, Samantha Samantha.Scott@gov.bc.ca	Saved	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/10/12 15:09:22	Addo, Wolfgang (IDIR's.15 Wolfgang.Addo@gov.bc.ca	Scott, Samantha Samantha.Scott@gov.bc.ca	Saved	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/10/12 15:09:29	Addo, Wolfgang (IDIR's.15 Wolfgang.Addo@gov.bc.ca	Scott, Samantha Samantha.Scott@gov.bc.ca	Notified	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/10/12 15:17:29	Addo, Wolfgang (IDIR's 15 Wolfgang Addo@gov.bc.ca	Scott, Samantha Samantha.Scott@gov.bc.ca	Saved	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/10/15 07:34:45	Scott, Samantha (IDIR\s.15 Samantha.Scott@gov.bc.ca		Approve	dSmith, George s . George.Smith@gov.bc.ca
2018/10/15 07:53:46	Smith, George (IDIR\s.15 George.Smith@gov.bc.ca		Approve	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E129862 for Scott, Samantha

1 note(s) returned

Created On	Author	Note
2018/10/12 15:09:22	Addo, Wolfgang	
	(IDIR\s 15	
	Wolfgang.Addo@gov.bc.ca	
		10/11/2018 Vic-Van-Cranbrook, Air Canada Flight \$ from P-Card, Cab \$57.00, Per Diem (F) \$51.50
		10/11/2018 Cranbrook- Van-Vic, Air Canada Flight \$ from P-Card, Air Canada charged \$157.50 to change Flight. Paid \$157.50 from CC to change afternoon flight from Cran- Van, Cab \$64.00



Booking Confirmation

Booking Reference: \$.22

Date of issue: 10 Jul, 2018

This is your filnerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and

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

Depart

					Economy - Standard
Thursday 11. Oct, 2018	07:20 Victoria Victoria Intl. (YYJ), BC	4	07:48 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8056	Ohr28 Economy S Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr07
Thursday 11 Oct, 2018	08:55 Vancouver Vancouver Intl. (YVR), BC Terminal M	4	11:22 Cranbrook (YXC), BC	AC8215	1hr27 Economy S Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration		3hr02

Return

				Economy - Standard
21:40 Cranbrook (YXC), BC	*	22:16 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8220	1hr36 Economy K Operated by: Air Canada Express - Jazz Dash 8-300
		Layover in Vancouver		1hr14-
23:30 Vancouver Vancouver Intl. (YVR), BC Terminal M	4	23:59 Victoria Victoria Intl. (YYJ), BC	AC8083	Ohr29 Economy K Operated by: Air Canada Express - Jazz Q400
		Total duration		3hr19
	Cranbrook (YXC), BC 23:30 Vancouver Vancouver Intl. (YVR), BC Tempinal M	Cranbrook (YXC), BC 23:30 Vancouver Vancouver Intl. (YVR), BC Tempiral M	Cranbrook (YXC), BC Vancouver Vancouver Intl. (YVR), BC Terminal M Layover in Vancouver 23:30 Vancouver Vancouver Vancouver Vancouver intl. (YVR), BC Victoria Victoria Intl. (YYJ), BC Total duration	Cranbrook (YXC), BC Vancouver Intl. (YVR), BC Terminal M Layover In Vancouver Layover In Vancouver Vancouver Vancouver Victoria Victoria Intl. (YVJ), BC Total duration

កំ	Samantha Scott
	Ticket Number
	014XXXXXXXXXXX

Seats

AC8056 -

AC8215 -

AC8220 -

AC8083 -

Purchase summary

Tax Information GST/HST no. 10009-2287 RT0001 \$1.25		Additional Charges
	Air Transportation Charges	
	Base Fare	0,00
	Total Additional Fare - per passenger	0.00
	Extras (Change Fee)	
	Change Fee	25.00
	Goods and Services Tax - Canada no. 100092287 RT0001	1.25
	Total Extras (Change Fee) - per passenger	26.25
	Total (per passenger)	26.25
	GRAND TOTAL(Canadian dollars)	\$26 ²⁵

(1)

Check-in and boarding gate deadlines

milit Gariaga		
90	Recommended check-in time	

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

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 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.

Addo, Wolfgang AG:EX

From:

Air Canada < communications@emails.aircanada.com>

Sent:

Thursday, October 11, 2018 12:02 AM

To:

Addo, Wolfgang AG:EX

Subject:

Check in online now

Save time at the airport

Can't see this email? Please view it online

AIR CANADA 🍘 IT'S TIME TO CHECK IN ONLINE



IMPORTANT NOTICE

The Government of Canada has introduced a **new entry requirement** for those travelling to or through Canada who are not Canadian or American citizens, or permanent residents of Canada. You may require an Electronic Travel Authorization (eTA). For more information, consult http://canada.ca/eta to determine if this requirement applies to you.

GET YOUR BOARDING PASS IN ADVANCE.

You can now check in for your flight and you will receive a boarding pass allowing you to avoid line-ups and save time at the airport.

Please note: If you have made changes or cancelled your booking in the last 24 hours, the flight details below may not be up to date.

Booking Reference:	s.22
Departure:	Thursday, October 11, 2018

FLIGHT AC8220	YXC Cranbrook	YVR Vancouver
	Departing at: 21:40	Arriving at: 22:16
FLIGHT ACROPS		

769 M 300 360 Care (M 300 Care) 700 M 300 Care		The state of the s	
FLIGHT AC8083	YVR	YYJ	Property.
	Vancouver	Victoria	A CHARLES AND A
	~	water of the second of the sec	American secure

Departing at: 23:30

Arriving at: 23:59

CHECK IN NOW

PASSENGERS ON THIS BOOKING

SAMANTHA SCOTT

YOU MAY ALSO WISH TO

Ω

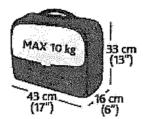
Sign up for flight notifications on your mobile device or by e-mail

View the latest baggage allowance and security requirements



Avoid checked baggage fees and ensure a smooth boarding experience; make sure the items you bring on board meet <u>carry-on weight and size limits.</u>

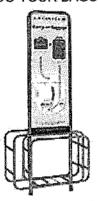
ONE PERSONAL ITEM



ONE CARRY-ON ITEM



DO YOUR BAGS FIT?



Thank you for choosing Air Canada.



A STAR ALLIANCE MEMBER



To ensure delivery to your inbox, please add communications@emails.aircanada.com to your address book or safe list.

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240087

Name: A0000000031010 Visa Credit

Operator: 87 Trace # 392 Inv. # 0988 Auth # 037383 RRN 001387

Auth # 037383 RRN 001387004

Total

(001) APPROVED-THANK YOU

\$64.00

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222 BLUEBIRD CABS #96 2612 QUADRA ST VICTORIA BC

CARD TYPE VISA
DATE 2018/10/11
TIME 0051 06:09:17
RECEIPT NUMBER
C85010827-001-507-001-0

PURCHASE
AMOUNT \$57.00
TIP \$.22
TOTAL

VISA CREDIT A0000000031010 D06465FF9A55AF2C 0080008000-E800 BE34A8FA7FE4C5D2 0080008000-F800

APPROVED

AUTH# 075234 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

_AIR_CANADA_ AIRPORT FEE RECEIPT TICKET NO s.22

NAME: SCOTT/SAMANTHA

DATE OF ISSUE: 110CT2018

PNR RECLOC: ISSUED BY :

COUPON 1 OF 1 s.22 LL

SAHE DAY CHANGE FEE

TRUOMA 150.00 07.50XG

TOTAL 157.50

GRAND TOTAL

150.00

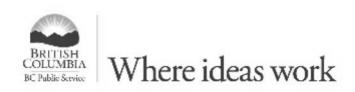
07.50

TAX

157.50

FORM OF PAYMENT: IN CANADIAN DOLLARS ¥I************.17 GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000 FEES ARE NON-REFUNDABLE

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.

Name	., p			D11 0 0 t 0 1 7 1	man nag	er of Inform						
							Employee	ID			e Number	
Lo, Rear							s.22				812-8642	
	rganization		.				Job Title				l Group Co	de
	ment and Cli			0,				Assistant		3		
	completed	1.	6. Fiscal	Year	7.	Special Ch	eque Issue		8. Ch	eque Stub	Informatio	n
2018/11			2019									
Type of 7		1	14. Reaso	on for Tra	ivel				Head	quarters		
In Provir	nce		Ministeria	al busines	S				MO-∖	/ancouver		
	ng Address											
Room 1	12, 501 Belv	ille St Vict	toria, BC	V8V 1X4								
16.	17.				18.	0.54	19.	20. & 21.		22.	20. & 21.	
Travel		Places Tra	evelled		Pe	ersonal	Other	Mea	als		Misce	ellaneous
Dates					Veh	icle Use	Transport			Lodging		
2018	Destinatio	n	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
09/07	S Van-E V	/an	0900	1100	18	9.72			0.00			
09/17	S Van-E V	/an	1300	1445	20	10.80			0.00			
09/21	S Van -E	Van	1330	1500	17	9.18			0.00			
10/03	Van - Van	south	1800	2100	44	23.76	s.22		0.00		8.00	parking
11/07	Van - Van	south	1000	1145	42	22.68			0.00			
11/09	Van- New	West	1300	1430	38	20.52			0.00			
						36.	37. 0		38.	39.	40. 8.00	
IOIALS	OF COLUM	INS		17	0.1	\$ 96.66	s 22		\$ 0.00	\$ 0.00	s.22	\$ 104.66
	1.	-	1==	- 17	9 kms					Ψ 0.00	J.22	
		9	50.		5	51. 5	2.		45.			
Client	Code	Resp.		rvice Lin	5	STOB	2. Proje		45.	upplier Co		Amount
Client	Code 048				5	51. 5	2.		45.			
Client	t Code 048 048	Resp.		rvice Lin	5	STOB	2. Proje		45.	upplier Co		Amount
Client ()	t Code 048 048 048	Resp.		rvice Lin	5	STOB	2. Proje		45.	upplier Co		Amount
Client () ()	t Code 048 048 048 048	Resp. 29005		rvice Lin	5	STOB	2. Proje		45.	upplier Co		Amount
Client () () () () () ()	t Code 048 048 048 048 048	Resp. 29005		rvice Lin	5	STOB	2. Proje		45.	upplier Co		Amount
Client () () () () () () ()	t Code 048 048 048 048	Resp. 29005		rvice Lin	5	STOB	2. Proje		45.	upplier Co	ode	Amount \$ 104.66
Client () () () () () ()	t Code 048 048 048 048 048	Resp. 29005		rvice Lin	5	STOB	2. Proj e 2900	0000	45. S	upplier Co s.22	ode	Amount \$ 104.66
Client () () () () () Less Tra	t Code 048 048 048 048 048 0 vel Advanc 048	Resp. 29005	Se	64000	5	STOB	2. Proje 2900	OUNT DU	45. S	upplier Co s.22	ode 5	Amount \$ 104.66
Client	t Code 048 048 048 048 048 048 048 048	Resp. 29005	Se Audit Tra	ervice Lin 64000	e	51. 5 STOB 5701	2. Proj e 2900	OUNT DU	45. S	upplier Co s.22	ode	Amount \$ 104.66
Client () () () () () () () () () () () () ()	t Code 048 048 048 048 048 048 048 048 loyee Signa ed this travel	Resp. 29005	Audit Traclaim is a	ervice Lin 64000	ement c	51. 5 STOB 5701	2. Proje 2900	OUNT DU	45. S	upplier Co s.22	ode 5	Amount \$ 104.66
Client () () () () () () () () () () () () ()	t Code 048 048 048 048 048 048 048 048 048 009 009 009 009 009 009 009 009 009 00	Resp. 29005 The sture (See expense of earth and/or all	Audit Traclaim is a lowances	ail) true state	ement of I am e	51. STOB 5701 of ntitled as	2. Proje 2900	OUNT DU	45. S	upplier Co s.22	ode 5	Amount \$ 104.66
Client C C C C C Less Tra C 45. Empl - Certified disburse a result	t Code 048 048 048 048 048 048 048 048 009 009 009 009 009 009 009 009 009 00	Resp. 29005 Resp. 29005 Resp. 29005	Audit Traclaim is a lowances at busines	ail) true state to which as as deta	ement of I am e	51. STOB 5701 of ntitled as sove and	2. Proje 2900	OUNT DU	45. S	upplier Co s.22	ode 5	Amount \$ 104.66
Client (C) (C) (C) (C) (C) (C) (C) (C) (D) (Ess Tra (C) (D) (Ess Tra (C) (D) (Ess Tra (C) (Ess Tra (Ess Tra (C) (Ess Tra (t Code 048 048 048 048 048 048 048 048 048 009 009 009 009 009 009 009 009 009 00	Resp. 29005 Resp. 29005 Resp. 29005	Audit Traclaim is a lowances at busines	ail) true state to which as as deta	ement of I am e	51. STOB 5701 of ntitled as sove and	2. Proje 2900	OUNT DU	45. S	upplier Co s.22	ode 5	Amount \$ 104.66
Client () () () () () () () () () () () () ()	t Code 048 048 048 048 048 048 048 048 099 099 099 099 099 099 099 099 099 09	Resp. 29005 Resp. 29005 Resp. 29005	Audit Traclaim is a lowances at busines will not be	ail) true state to which ss as deta	ement of I am eniled absed by	51. STOB 5701 of ntitled as sove and	2. Proje 2900 AM Print Name	OUNT DU	45. S	upplier Co s.22	ode 5	Amount \$ 104.66
Client (C) (C) (C) (C) (C) (C) (D) (Ess Tra (C) (D) (Ess Tra (C) (Ess Tra (Ess Tra (C) (Ess Tra (t Code 048 048 048 048 048 048 048 048 099 099 099 099 099 099 099 099 099 09	Resp. 29005 Resp. 29005 Resp. 29005 Resp. 29005	Audit Traclaim is a lowances to busines will not be ture (See	ail) true state to which se reimburs	ement of I am e illed absed by	51. STOB 5701 of ntitled as pove and any other	2. Proje 2900	OUNT DU	45. S	upplier Co s.22	ode 5	Amount \$ 104.66
Client C C C C Less Tra C 45. Empl - Certified disburse a result for which party. 56. Spen - Certified	t Code 048 048 048 048 048 048 048 loyee Signal and this travel aments made of travel on the law and t	Resp. 29005 Resp. 29005 Respective (See expense of e and/or all government been and ority Signal arsuant to see	Audit Traclaim is a lowances will not be ture (See section 32	ail) true state to which se reimburs	ement of I am e illed absed by	51. STOB 5701 of ntitled as pove and any other	2. Proje 2900 AM Print Name	OUNT DU	45. S	upplier Co s.22	ode 5	Amount \$ 104.66
Client () () () () () () () () () () () () ()	t Code 048 048 048 048 048 048 048 048 099 099 099 099 099 099 099 099 099 09	Resp. 29005 Resp. 29005 Respective (See expense of e and/or all government been and ority Signal arsuant to see	Audit Traclaim is a lowances will not be ture (See section 32	ail) true state to which se reimburs	ement of I am e illed absed by	51. STOB 5701 of ntitled as pove and any other	2. Proje 2900 AM Print Name	OUNT DU	45. S	upplier Co s.22	ode 5	Amount \$ 104.66
45. Empl - Certified disbursed a result of for which party. 56. Spen - Certified Adminis	loyee Signa ed this travel ements made of travel on h I have not	Resp. 29005 Re e ature (See expense ce and/or all governmen been and ority Signa aursuant to send related	Audit Traclaim is a lowances will not be ture (See section 32 policies.	ail) true state to which ss as deta e reimburs 2 & 33 of t	ement of I am e illed absed by rail) the Fin.	51. STOB 5701 of ntitled as pove and any other	2. Proje 2900 AM Print Name	OUNT DU	45. S	upplier Co s.22	5 Signed	Amount \$ 104.66
45. Empl - Certified disburse a result for which party. 56. Spen - Certified Adminis	loyee Signa ed this travel ements made of travel on h I have not adding Author ed correct put tration Act a	Resp. 29005 The second	Audit Traclaim is a lowances will not be ture (See section 32 policies.	ail) true state to which ss as deta e reimburs Audit Tr	ement of I am e illed absed by rail) the Financiall)	of ntitled as sove and any other	2. Proje 2900 AM Print Name	OUNT DU	45. S	upplier Co s.22	ode 5	Amount \$ 104.66
Client C C C C C C C C C C C C C C C C C C	loyee Signa ed this travel ements made of travel on h I have not	Resp. 29005 The second	Audit Traclaim is a lowances will not be ture (See section 32 policies.	ail) true state to which ss as deta e reimburs Audit Tr	ement of I am e illed absed by rail) the Financiall)	of ntitled as sove and any other	2. Proje 2900 AM Print Name	OUNT DU	45. S	upplier Co s.22	5 Signed	Amount \$ 104.66

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audit Trail for Travel Voucher (Restricted Use) 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
	(IDIRs.15			Caelie.Frampton@gov.bc.ca
	Reamick.Lo@gov.bc.ca			
2018/12/03 12:05:30	Frampton, Caelie ✓		Approved	dFSA MIN OFF, FIN
	(IDIRs.15			FINFSAMINOFF@gov.bc.ca
	Caelie.Frampton@gov.bc.ca			

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

1 note(s) returned

Created On		Author	Note		
2018/11/23 10:54:42	Lo, Reamick (IDIR\ls.15	Reamick.Lo@gov.bc.ca	Mileage round trip 09/07- South Van-East Van Ash St 18 km 09/17-South Van -East Van Chinatown 20km 09/21-South Van-East Van health centre 17km 10/03- Van-Marine 44 km, parking 11/07-Van-Pt Grey 42km 11/09-Van-New Westminster 38km		

RECEIPT

Valid ONLY this location Rose Garden Parkade HONKMOBILE Zone # 5665

License Plate Number s.22

Expiration Date/Time

11:59 PM OCT 03, 2018

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

Total Due: \$8.00 Rate: \$8.00 Until 12AM

Total Paid: \$8.00 Payment Type: Card

Ticket #: 00017391

S/N #: 520015140394

Setting: Rose Garden Parkade
Mach Name: 0094

#***s.17 Visa

Auth #: 08301

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

PARKING RECEIP

PARKING RECE

PARKING



Travel Voucher (Restricted Use)

Control No.

E130048

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.

collection	, please conta	act you	r Minis	try's Direc	ctor/Ma	nager of I	nform	ation a	nd Privad	cy.					
Name						oyee ID						ne Numbe	r		
Pham, Thuy V s.22 Client Organization S.Do Title						s.22 Travel Group Code									
Health	gariization					utive Assi:	stant				4=	3	Joue		
5. Date C	ompleted /09		6. Fis	cal Year		7. Spec	ial Cł	neque	Issue		8. 0	Cheque St	ub Info	rmatior	ı
Type of				eason fo	r Trave	el					He	adquarters	;		
In Provir	nce			Neetings							Co	onstituency	Office-\	/ancouve	r
12. Mailii	ng Address f	or Che	eque												
,	47			PO Box 90		rov Gov't	40		00 0 0			00	00.0	. 04	
16. Travel	17.	ces Tra	hollov		18.	rsonal	19.	her	20. & 2	ı. Meals		22.	20. 8		laneous
Dates	Fiat	265 116	aveneu			cle Use		sport	'	vicais		Lodging		WIISCEI	ianeous
2018	Destination	St	tart	End	Km	Cost		sts	Claim	Cos	t	Costs	Cost		Describe
10/22	Van-Vic (f	erry) 1	500	1900		0.00		87.70	D	30.50	s.22	193.31			
10/23	Vic-Vic		700	1800		0.00			BLD	51.50		193.31			
10/24	Vic-Vic		700	1800		0.00		0.40	BLD	51.50		193.31			
10/25 10/26	Vic-Vic Vic-Van		700	1800 1200		0.00	QT _	8.40	BLD B	51.50 22.75		0 s.22	Hotel F	olio indica	ites checked out or
10/20	VIC-Vall	(11/2)	700	1200		0.00	w ,		er receipts	22.75					
														Н	
						36.	37	129.20		38.	207.75	39. 579.93	40.		Claim Total
TOTALS	OF COLUMN	NS				\$ 0.00	s.2	22			207.70		. 40.		· Oldiiii rotai
8.	49	٠.	50.			51.	52.		4:	5.					
		Resp.	S	ervice Liı	ne	STOB		Proje				lier Code			Amount
)26)26	026 66001		66001 44000		5701		660000	0	s.22	s.22	2		916.88	s.22
	026	00001		44000											
	026														
	vel Advance											_			
()26														
														54.	916.88
										DUE	то ем	PLOYEE		<u> </u>	s.22
	l oyee Signat ed this travel e				ototom	ont of		Print	Name			Date	Signe	d	
	ements made						l as								
	of travel on go														
for which	n I have not b	een an	d will n	ot be rein	nburse	d by any o	ther								
party.															
	ding Author							Prin	t Name			Dat	e Signe	ed	
 Certifie 	ed correct pur				3 of the	Financial									
				ies.											
Adminis	tration Act and	u relate	su polic					1							
Adminis					it Trail)		Print	t Name			Dat	e Siane	ed	
Adminis	nent Authorit	y Sign	ature (See Aud			ial	Prin	t Name			Dat	e Signe	ed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audit Trail for Travel Voucher (Restricted Use) E130048 for Pham, Thuy 6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/09 10:13:00	Fullaway, Elijah	Pham, Thuy	Saved	Pham, Thuy
	(IDIR's.15	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca	D		
2018/11/09 10:14:41	Fullaway,_Elijah	Pham, Thuy	Saved	Pham, Thuy
	(IDIR∖s.15	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2018/11/09 10:20:58	Fullaway, Elijah	Pham, Thuy	Saved	Pham, Thuy
	(IDIR\s.15)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca	, 3		, 3
2018/11/09 10:21:51	Fullaway, Elijah	Pham, Thuy	Notified	Pham, Thuy
	(IDIR's 15	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca	·····ga··········gg············		····a, ·· ···a·····@ge····a···
2018/11/09 10:29:53	Pham, Thuy		Approve	dSingh, Jasmyn
2010/11/00 10:20:00	(IDIR\s.15		, (pp.010)	Jasmyn.Singh@gov.bc.ca
	Thuy.Pham@gov.bc.ca			basinyn.omgnægov.bc.ca
2018/12/03 12:18:56			Approve	HESA MINI OFF FINI
2016/12/03 12.16.56	Singh, Jasmyn		Approved	SENERAMINOFF, FIN
	(IDIR\s.15			FINFSAMINOFF@gov.bc.ca
	Jasmyn.Singh@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E130048 for Pham, Thuy

1 note(s) returned

Created On	Author	Note
2018/11/09 10:20:58	Fullaway, Elijah	10/22 - Vancouver to Victoria BC Ferries
	(IDIR\s 15	\$17.20, taxi to hotel \$70.50. Hotel per night
	Elijah.Fullaway@gov.bc.ca	\$193.31. Only dinner per diem.
		10/23 - Full day per diem, hotel per night
		\$193.31.
		10/24 - Full day per diem, hotel per night
		\$193.31
		10/25 - Full day per diem, hotel per night
		\$ 193. 31, taxi to EA meeting \$8.40.
		10/26 - Breakfast only per diem, taxi to EA
		meeting \$33.50, Vic to Van Harbour Air (QT

 From:
 Janke, Debra FIN:EX

 To:
 Fullaway, Elijah HLTH:EX

 Subject:
 FW: E130048 Thuy Pham

 Date:
 December 13, 2018 11:19:00 AM

 Attachments:
 E130048 PHAM, THUY OCT 22-26, 2018 pdf

Hi Elijah,

Also, The s.15 exceeds the CSA approved single rate of \$105.00 plus taxes, per night. Please have the Minister sign off a copy of the Hotel folio with "Hotel approved" and email signed copy.

Thanks.

Debra

From: Janke, Debra FIN:EX Sent: December 13, 2018 10:22 AM To: Fullaway, Elijah HLTH:EX Subject: E130048 Thuy Pham

Hi Elijah,

For auditing purposes, please email a copy of the Harbour Air invoice.

For your records, please see the attached copy with adjustments. Please have Thuy change the travel group code from 1 to 3 on her profile.

Thanks.

Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services

Corporate Financial and Facilities Services Branch

Ministry of Finance

Phone: 778 698-8564 Fax: (250) 356-7326

Email: Debra.Janke@gov.bc.ca

Website: http://www.min.fin.gov.bc.ca

Serving all Ministers' Offices and the Office of the Premier

MLA

Ms Thuy Phamy Room : s.15 s.22 Arrival Date 10/22/18 Invoice No. : s.22 Folio No.

Conf. No. Cashier No. 72

Billing Date 10/25/18

A/R Number

Date Description Debit Credit - 10/22/18 Room Charge 165,00 10/22/18 **Destination Marketing Fee** 1.65 10/22/18 Provincial Room Tax 18.33 10/22/18 Room GST 8.33 <: 10/23/18⁻ Room Charge 165.00 10/23/18 **Destination Marketing Fee** 1.65 10/23/18 Provincial Room Tax 18.33 10/23/18 Room GST 8.33 10/24/18 Room Charge 165.00 10/24/18 Destination Marketing Fee 1.65 10/24/18 Provincial Room Tax 18.33 10/24/18 Room GST 8.33 10/25/18 Visa XX/XX 579.93 Room H/GST Total - 24.99 Total 579.93 579.9 Other H/GST Total - 0.00 s.15 Balance 0.00

Ministers Approval

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Ms Thuy Pham

s.22

MLA

Room

:s.15

Arrival Date

: 10/22/18

Invoice No.

; s.22

Folio No.

Conf. No.

Cashier No.

: 72

Billing Date

10/25/18

A/R Number

Date	Description		Debit	Credit
10/22/18 10/22/18 10/22/18 10/22/18 10/23/18 10/23/18	Room Charge Destination Marketing Fee Provincial Room Tax Room GST Room Charge Destination Marketing Fee	exceeds the CSA approved single rate of email sent Dec 13/18 requesting Ministers	\$105.00 plus taxes, per night 165.00	Oreun
10/23/18 10/23/18 10/24/18 10/24/18 10/24/18 10/24/18	Provincial Room Tax Room GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST		18.33 8.33 165.00 1.65 18.33	
10/25/18	Visa	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	8.33 X/XX	579.93
	ST Total - 24.99 ST Total - 0.00	Total	579.93	579.93
s.15	***************************************	Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Tsawwassen Тο

Victoria 8C Canada VSW 087

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/22

1 Adult

17.20

Total

17.20

Visa

AUTH 893343 66251538 8818815918 H

A0000000031010 / 8000000000 /

NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU 827

CARDHOLDER COPY

KIOSK00744

BLUEBIRD CABS #27 2612 QUADRA ST VICTORIA ...

CARD

CARD TYPE

VISA

DATE

2018/10/25 * 6048 00:24:47

TIME RECEIPT NUMBER

H85045960-001-097-052-0

PURCHASE

AMOUNT

TIP s.22

TOTAL

VISA A0000000031010 6FE8F7EC22BC3AA4 -000000000

APPROVED

AUTH# 034254

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH21852400S1

ŧŧŧŧ

10-22-2018

19:22:04

************s.17 Acct.#

Exp Date **/**

Card Type VI

Name:

A0000000031010

VISA

Operator: 231 Trace # 6550 Inv. # 1021

Auth # 061276

RRN 001473001

Purchase

\$70.50

Tip Total

ADDRAUCH TURNE VAN

s.22

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BO

CARD TYPE VISA
DATE 2018/10/26
TIME 5429 11:43:23
CLERK ID 1
INVOICE # 7402
RECEIPT NUMBER
C85061451-001-615-004-0

PURCHASE AMOUNT

\$28.00

TIP s.22 TOTAL

VISA A0000000031010 8D648AD2FD6EFB94 0080008000-E800 9C15DEB07A856CDF 0080008000-F800

APPROVED

AUTH# 097058

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111 GST# 1054855080 DOWNLOAD VANCOUVER APP VICTORIA TAXI # 32 2925 DOUGLAS ST VICTORIA BC

CARD TYPE VISA
DATE 2018/10/26 VISA
TIME 0146 10:02:12
RECEIPT NUMBER

H85061398-001-001-899-0

s.22

PURCHASE AMOUNT TIP

\$5.10

TOTAL

VISA A0000000031010 8D5EF1B839CC2367 00000000000

APPROVED

AUTH# 063719 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

HE19EXEPAL03

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E130315

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.

Pham, Thuy s. 22 Client Organization Health Sexecutive Assista								s.22 Travel Group Code				
	ompleted		6. Fis	cal Year				eque Issue 8. Cheque Stub Information				
Type of Travel In Province 12. Mailing Address for Cheque							Headquarters Constituency Office - Vancouver					
16. Travel Dates	17.	Places T	ravelle	d		rsonal icle Use	19. Other Transport		20. & 21. Meals		20. & 21. Mis	cellaneous
2018 10/25	Destinati Vic-Vic	on	Start 0700	End 1800	Km	0.00	Costs	Claim F-BLDI	0.00	Lodging Costs -s.22 \$ 123.02	Cost XREF E13004	Describe
	OF COLU					36. \$ 0.00	37. \$ 0.00		38. \$ 0.00		40. \$ 0.00	Claim Total
48. 49. 50. 51. Client Code Resp. Service Line ST		STOB Pro		45. s		s.22 Supplier Cod s.22	de \$	Amount \$ 123.02 s .22				
	vel Advan)26	 								=	5	54. \$ 123.02
 Certifie disburse a result 	loyee Sign ed this trave ements mad of travel or h I have no	el expen de and/o n govern	se clain or allowa ment bu	n is a true ances to w usiness as	hich I a detaile	am entitled ed above a	as nd	AMOUNT I	DUE TO E		Signed	s.22
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							Print Name Date Signed					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.							ial	t Name			Signed	anitar ADOS 4240 2

FIN 10 (EFI-F0012 v2.6.1)

Name

Production *** Copyright © Government of British Columbia

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

Audited by PL Feb 15-19

Audit Trail for Travel Voucher (Restricted Use) E130315 for Pham, Thuy 7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/19 10:02:44	Fullaway, Elijah	Pham, Thuy	Saved	Pham, Thuy
	(IDIRs.15	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2018/12/19 10:04:57	Fullaway, Elijah	Pham, Thuy	Saved	Pham, Thuy
	(IDIR\s.15	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2018/12/19 10:09:09	Fullaway, Elijah	Pham, Thuy	Notified	Pham, Thuy
	(IDIR\s.15	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2018/12/19 13:56:49	Pham, Thuy		Approved	dSingh, Jasmyn
	(IDIR\s.15			Jasmyn.Singh@gov.bc.ca
	Thuy.Pham@gov.bc.ca			
2019/01/29 11:31:46	Pham, Thuy		Recalled	Pham, Thuy
	(IDIR\s 15			Thuy.Pham@gov.bc.ca
0040/04/00 44 00 00	Thuy.Pham@gov.bc.ca			10: 1
2019/01/29 11:36:39	Pham, Thuy		Approved	dSingh, Jasmyn
	(IDIR\s.15			Jasmyn.Singh@gov.bc.ca
2010/02/05 00:10:07	Thuy.Pham@gov.bc.ca		A	JECA MINI OFF FINI
2019/02/05 08:46:07	Singh, Jasmyn		Approved	SENSON OFF, FIN
	(IDIR\s.15			FINFSAMINOFF@gov.bc.ca
	Jasmyn.Singh@gov.bc.ca			

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E130315 for Pham, Thuy

1 note(s) returned.

Created On	Author	Note
	3. 3	10/25 - xRef TV E130048. Only claiming hotel stay.

MLA

Ms Thuy Pham

s.22

Room

Arrival Date
Invoice No.

∴ s.15

: 10/25/18

Invoice No. : s.22

Folio No.

Conf. No.

Cashier No. : 53

Billing Date

10/26/18

A/R Number

Date	Description		Debit	Credit
10/25/18	Room Charge		105.00	
10/25/18	Destination Marketing Fee		1.05	
10/25/18	Provincial Room Tax		11.67	
10/25/18	Room GST	·	5.30	
10/26/18	Visa	XXXXXXXXXXXXXxxxxxxxxxxxxxxxxxxxxxxxxx	0.00	123.02
Room H/GST Total - 5.30 Other H/GST Total - 0.00 s.15		Total	√ 123.02	123.02
		Balance	√ 0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

HE19EXEPAL03



Travel Voucher (Restricted Use)

Control No.

E130465

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 Pham, ¹ Client O Health	Thuy Prganization	,		s.22 Job T		ant	Phone Number s.22 Travel Group Code nt 3				
5. Date (Completed 1/28	6. Fis 2019	cal Year		7. Special	Cheque Issu	neque Issue 8. Cheque Stub Information				
Type of Travel In Province 12. Mailing Address for Cheque							Headquarters Constituency Office - Vancouver				
16. Travel	17.	Travelle	d		ersonal nicle Use	19. Other Transport	20. & 21. Me:	als	22.	20. & 21 Mis	scellaneous
2018 10/13 11/14 11/16 11/25	Destination Van - Van Van - Van Van - Van Van - Van	Start 0900 0900 0900 0900	End 1000 1000 1000 1000	Km 12 56 42 11	Cost 6.48 30.24 22.68 5.94	Costs	Claim F-BLDI F-BLDI F-BLDI F-BLDI	0.00 0.00 0.00 0.00 0.00	Costs	Cost	Describe
TOTALS	S OF COLUMNS				36. \$ 65.34	37. \$ 0.00		38. \$ 0.00	39. \$ 0.00	40. \$ 0.0	Claim Total 0 \$ 65.34
	1t Code	26-	Service L 6600 44000		51. STOB -5701 5702	Proj 6600		Sı	s.22 upplier Cod s.22	de	Amount \$ 65.34
Less Tra	026 avel Advance 026				1	<u> </u>					
	020					,	AMOUNT D	UE TO EM	IPLOYEE		54. \$ 65.34
 Certification disburse a result for which 	loyee Signature ed this travel expe ements made and of travel on gove th I have not beer	ense claim d/or allowa rnment bu	n is a trúe ances to w asiness as	vhich I a detaile	am entitled a ed above an	d	ame		Date	Signed	
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	Print Name Date Signed				
57. Payı	ment Authority S	ignature	(See Aud	lit Trail)	Print N	Name		Date	Signed	

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Feb 15-19

- Requisition for payment pursuant to section 32 of the Financial

Audit Trail for Travel Voucher (Restricted Use) E130465 for Pham, Thuy 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/28 13:39:52	Fullaway, Elijah	Pham, Thuy	Saved	Pham, Thuy
	(IDIR\s.15	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca	, 00		
2019/01/28 13:40:29	Fullaway, Elijah	Pham, Thuy	Notified	Pham, Thuy
	(IDIRs 15	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2019/01/29 11:31:07	Pham, Thuy		Approve	dSingh, Jasmyn
	(IDIR\s.15			Jasmyn.Singh@gov.bc.ca
	Thuy.Pham@gov.bc.ca			, , ,
2019/02/05 09:02:34	Singh, Jasmyn		Approved	FSA MIN OFF, FIN
	(IDIR\s 15			FINFSAMINOFF@gov.bc.ca
	Jasmyn.Singh@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E130465 for Pham, Thuy

1 note(s) returned.

Created On	Author	Note
	Fullaway, Elijah (IDIR\s.15) Elijah.Fullaway@gov.bc.ca	See notes attached with TV.

Fullaway, Elijah HLTH:EX

From:

Hansen, Lucy HLTH:EX

Sent:

January 23, 2019 3:24 PM Fullaway, Elijah HLTH:EX

To: Subject:

FW: mileage

Hi Elijah,

When you come back this is for Thuy's travel.

Lucy

From: Pham, Thuy HLTH:EX

Sent: January 23, 2019 3:14 PM

To: Hansen, Lucy HLTH:EX < Lucy. Hansen@gov.bc.ca>

Subject: mileage

Thanks Lucy,

Please let me know if you have any questions, or require anything else for this.

October 13 – 5022 Joyce Street (CO) to 3489 Fraser St., Vancouver (Return Trip) 6 KM +6KM

Nov 14 - CO to 9639 137a St, Surrey, BC V3T 0M1 (return trip) 28.4 km + 28.4 km

Claiming 56km

Nov 16

CO to 899 W 12th Ave, Vancouver, BC V5Z 1M9 (VGH) 8.8KM

VGH to 7551 Westminster Hwy, Richmond, BC V6X 1A3 (Sheraton) 13,5 km

Sheraton to 4151 Hazelbridge Way, Richmond (Aberdeen) 2.8 km claiming 42kms

Aberdeen to 5022 Joyce Street 17. 21Cm

Nov 25 - CO to 1290 Hornby street, Vancouver 10.9km

Rounded up to 11kms

January 8

CO to #201-8383 A 128 St, Surrey (Red FM) 25.2 KM Red FM tos.22 (Elim) 4.0 KM

Elim to 5022 Joyce Street, Vancouver BC 29, UKM

These were not claimed on this

Jan 18 - CO to 475 Guilford Way, Port Moody 27,4 KM

Jan 22

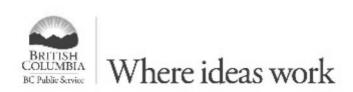
Co to 7550 Rosewood St., Burnaby (New Vista) & 5KM

New Vista to #105 6411 Nelson Ave, Burnaby (Kang) U.2 KM

Kang to 5022 Joyce St., Vancouver U. HKM

HE19EXEPAL04

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E130895

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, Lucinda s 22 Client Organization Job Title										953-3547 el Group C			
Health			a =:		Execu	tive Assis							
5. Date C 2019/03/	ompleted		6. Fis	scal Year		7. Specia	al Cheque Is	ssue	8. 0	neque Stu	b Informatio	on	
Type of Travel 14. Reason for Travel In Province Meeting					Travel					adquarters			
	ng Addres	s for Che		ung					7.0	11000101			
	37 Parliame	ent Buildir	ngs Va	ncouver, E		1X4							
16. Travel Dates	17. 	Places Tr	avelle	d		rsonal cle Use	19. Other Transport	20. & 21. Mea	als	22.	20. & 21. Misce	scellaneous	
2018 10/08	Destinati Vancouv		tart 0800	End 1200	Km 9	Cost 4.86	Costs 2.30	Claim F-BLDI	0.00	Costs	Cost	Describe	
	OF COLU		le (36. \$ 4.86	37 . \$ 2.30		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 7.16	
Client	18. Client Code 026 026 026 026 026		51. STO 570 5702	_	Project 6600000		Supplier Co s.22		Amount \$ 7.16				
	vel Advan 026	ce 	1			ı	ı		1				
	J20	l						AMOUN	T DUE TO	EMPLOYE	E	54. \$ 7.16	
- Certifie disburse a result	loyee Signed this travelements made of travel on I have no	el expense de and/or governm	e claim allowa ient bu	is a true s nces to wh siness as	nich I ar detailed	m entitled I above ar	nd	Name		Date	Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print	Name		Date	Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Name			Signed	ihi ADCC 1240 2	

FIN 10 (EFI-F0012 v2.6.1)

Name

Production *** Copyright © Government of British Columbia

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) E130895 for Yeung, Lucinda 7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/21 15:14:34	Fullaway, Elijah	Yeung, Lucinda	Saved	Yeung, Lucinda
	(IDIR\s.15	Lucinda.Yeung@gov.bc.ca		Lucinda.Yeung@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2019/03/21 15:16:43	Fullaway, Elijah	Yeung, Lucinda	Notified	Yeung, Lucinda
	(IDIR's.15	Lucinda.Yeung@gov.bc.ca		Lucinda.Yeung@gov.bc.ca
l	Elijah.Fullaway@gov.bc.ca			
2019/03/22 12:25:12	Fullaway, Elijah	Yeung, Lucinda	Saved	Yeung, Lucinda
	(IDIR _{s.15}	Lucinda.Yeung@gov.bc.ca		Lucinda.Yeung@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2019/03/22 12:25:29	Fullaway, Elijah	Yeung, Lucinda	Notified	Yeung, Lucinda
	(IDIR's.15	Lucinda.Yeung@gov.bc.ca		Lucinda.Yeung@gov.bc.ca
l	Elijah.Fullaway@gov.bc.ca			
2019/03/22 16:59:04	Yeung, Lucinda		Saved	Yeung, Lucinda
	(IDIRs.15			Lucinda.Yeung@gov.bc.ca
l	Lucinda.Yeung@gov.bc.ca			
2019/03/22 16:59:16	Yeung, Lucinda		Initiated	0 ,
	(IDIR\s.15			Jasmyn.Singh@gov.bc.ca
	Lucinda.Yeung@gov.bc.ca			
2019/03/22 17:03:38	Singh, Jasmyn		Approved	FSA MIN OFF, FIN
	(IDIR\s.15			FINFSAMINOFF@gov.bc.ca
I	Jasmyn.Singh@gov.bc.ca			
I				

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E130895 for Yeung, Lucinda

2 note(s) returned

Created On	Author	Note
2019/03/21 15:14:34	Fullaway, Elijah (IDIR\s 15 Elijah.Fullaway@gov.bc.ca	10/08 - Claiming bus fare \$2.30. No meals claimed.
2019/03/22 12:25:12	Fullaway, Elijah (IDIR\s.15 Elijah.Fullaway@gov.bc.ca	10/08 - Added milage of 8km.

Production *** Copyright © Government of British Columbia

^{*}Drives to the bus stop, parks, uses car to drive home.

Lucinda .s.22

Compass Card Usage

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

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

Transaction filters:

Oct-01-2018

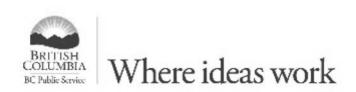
All	
Start date:	End date:
يداق والمهامة الدائدة والمراف المحافظ المساولاتين والمساملات الويساء الربارا والميالم بالمحارد والمراف الماسان المحر	فالتلاف الأراب والمتابية فالشافا تجريك والاستصافاتات سقي فيها وبالإستيناء وإنساسا يتقويهما فإما تصمدتني سيسافي فيهات تمتد عرشج

Oct-08-2018

Date/Time	Location/Order#		Usage/ Payment	Balance/ Details
Oct-08-2018 01:44 PM	Tap out at Brighouse Stn Stored Value	e ma mana ili all'in an na ma	\$0.00	-\$1.10
Oct-08-2018 01:29 PM	Transfer at Oakridge-41st Stn Stored Value		\$0.00	-\$1.10
Oct-08-2018 01:00 PM	Tap in at Bus Stop 51178 Stored Value	✓	-\$2.30	-\$1.10
Oct-07-2018 08:27 PM	Transfer at Bus Stop 50418 Stored Value	annen jare ti eng tijar t	\$0.00	\$1.20

Oct-07-2018 08:12 PM	Tap in at Bus Stop 50054 Stored Value	-\$2.30	\$1.20
Oct-07-2018 05:15 PM	Tap in at Bus Stop 50475 Stored Value	-\$2.30	\$3.50
Oct-07-2018 04:51 PM	Transfer at Bus Stop 60289 Stored Value	\$0.00	\$5.80
Oct-07-2018 03:57 PM	Transfer at Bus Stop 51513 Stored Value	\$0.00	\$5.80
Oct-07-2018 03:46 PM	Tap out at King Edward Stn Stored Value	\$0.00	\$5.80
Oct-07-2018 03:38 PM	Tap in at Langara-49th Stn Stored Value	-\$2.30	\$5.80

HE19EXEPAL04



Travel Voucher (Restricted Use)

Control No.

E130896

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,		lact you		E S J	mplo s.22 ob Ti	yee ID tle tive Assist		,	1	(250) Гrave 3	Number 953-3547 I Group Co		
5. Date 0 2019/03	Completed		6. Fisca 2019	al Year		7. Specia	I Cheque Is	sue		8. Cł	neque Stub	Informat	ion
Type of In Provi	Travel			son for	Travel						iquarters couver		
	ing Address												
	37 Parliamen	tary Bui	ldings Vi	ctoria, BC		1X4						l	
16. Travel Dates	17. Pl	aces Tr	avelled		1 -	ersonal nicle Use	19. Other	20. & 21. Me	als		22.	20. & 21 Mis	cellaneous
2018 10/09	Destination Vic - Fort S		Start 0700	End 2000	Km	Cost 0.00	Transport Costs 17.85	Claim F-	Cos	t 1.50	Lodging Costs	Cost	Describe
10/10 10/14	Quesnel Vic (HA)		0700 0700	2000 2000		0.00	8.97	H- F-BLDI	2	5.75	100.57		
	*PCARD												
TOTALS	OF COLUM	NC.				36. \$ 0.00	37. \$ 26.82		38.	7.25	39. \$ 100.57	40. \$ 0.00	Claim Total 0 \$ 204.64
101ALS 48.			50			51.	\$ 20.02 52 .			7.25] 5 .	\$ 100.57	3 0.00	0 \$ 204.64
Clien (48. Client Code 026 026 026 026 026			STOE - 570 2 5702	3 1	Project 6600000		Supplier Code s.22		ode	Amount \$ 204.64		
	avel Advance	•											
(026												54.
 Certifie disburse a result 	eloyee Signat ed this travel ements made of travel on g ch I have not b	expense and/or overnm	e claim is allowand ent busir	a true sta es to whi ess as de	ch I ar etailec	m entitled a I above an	d		DUE	IO EI	MPLOYEE Date S	Signed	\$ 204.64
56. Sper	nding Author ed correct pur stration Act an	rsuant to	section	32 & 33 (Print	Name			Date	Signed	
- Requis	ment Authori sition for payn stration Act. 1-F0012 v2.6.1)	nent pur	rsuant to	section 3	2 of th		Print			N.A		Signed	prity ARCS 1240-2

Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 25, 2019

Audit Trail for Travel Voucher (Restricted Use) E130896 for Yeung, Lucinda 6 audit trail record(s) returned.

Next To Act
ung, Lucinda
cinda.Yeung@gov.bc.ca
ung, Lucinda
cinda.Yeung@gov.bc.ca
ung, Lucinda
cinda.Yeung@gov.bc.ca
ung, Lucinda
cinda.Yeung@gov.bc.ca
ngh, Jasmyn
smyn.Singh@gov.bc.ca
SA MIN OFF, FIN
NFSAMINOFF@gov.bc.ca
SA MIN OFF

Notes for Travel Voucher (Restricted Use) E130896 for Yeung, Lucinda

1 note(s) returned

Created On	Author	Note
2019/03/21 15:36:03	Fullaway, Elijah (IDIR\s.15 Elijah.Fullaway@gov.bc.ca	10/09 - Vic to Fort St James travel taxi \$17.85. Claiming full day per diem. 10/10 - Quesnel event claiming accommodation \$100.57. Claiming full day per diem. 10/14 - Travel back to Victoria claiming taxi charge \$8.97. No meals claimed.

Production *** Copyright © Government of British Columbia

Spend Dynamics®

LOADING

Card Transactions

2018/10/04 to 2018/11/03

Yeung Lucinda -s.22 -s.17

Previous Balance

174.04 Credit Limit 10,000.00

	Tran Date	Supplier		image(s)	Source Amount	Amount Tax	Amount Incl
7	2018/10/05	s.15		No		0.00	159.85
9	2018/10/09	Blacktop & Checker (Cab .	No	,	1.91	17.85
10	2018/10/10	s.15	CSA APPROVED RATE AND HOTEL	No		13.07	100,57
11	2018/10/14	Bluebird Cabs #28		No		0.96	8.97
	2018/10/31	Payment - Personal -	Payment - Thank You /Versement - Merci	No	•	0.00	-174.04

s.15

rates on CSA site

October	\$99.00	\$109.00	\$114.00	

\$99.00 plus GST would be \$103.95 was charged less then government rate

*received reservation for hotel on page 5

Account: s.17

Date: 3/26/19

Room: s.15 LGOC

Arrival Date: 10/9/18
Departure Date: 10/10/18

Check In Time: 10/9/18 5:59 PM

Check Out Time: 10/10/18 6:27 AM

Rewards Program ID:

You were checked out by: jelkin You were checked in by: rwooll

Total Balance Due: 0.00

			Total Balance Due: 0.00	
Post Date	Description	Comment		Amount
10/9/18	Room Charge	s.15 Yung, Lucinda		89.00
10/9/18	Goods & Services Tax			4.45
10/9/18	Provincial Sales Tax			7.12
10/10/18	Master Card	XXXXXXXXXXXxs.17		(100.57)
		Folio Summary 10/9/18 - 10/10/18		
	Room Charge			89.00
	Goods & Services Tax			4.45
	Provincial Sales Tax		1	7.12
	Master Card			(100.57)
			Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

HST#s.15

Yung, Lucinda

Victoria, BC V8W1X5

501 Bellville

s.22 X





Booking Confirmation

Booking Reference:

Date of issue: 05 Oct, 2018

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

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



Tecsday 09 Oct. 2018

07:35

Terminal M.

Vancouver Vancouver Int. (YVR), BC



Prince George (YXS), BC



1hr15

Есопоту В Operated by: Air Canada Express -Jazz | Q400

Economy - Latitude

Economy - Standard

Return

Wednesday 10 Oct, 2018

Prince George (YXS), BC





15:32

Vancouver Vancouver Int. (YVR), BC



1hr17

Economy Q Operated by: Air Canada Express -Jazz | Q400

Passengers

Adrian s. Dix

AC8201 s.15

Ticket Number 0142101595638

AC8208

A Lucinda Yeung

Seats

Ticket Number

AC8201

0142101595639

AC8208

.1

Purchase summary

MasterCard
5 17
Amount paid: \$1781.32
Tax Information
GST/HST no. 10009-2287 RT0001
\$84,92

The state of the s	2 adults
Air Transportation Charges	
Base Fare - Depart - Economy - Lalltude	428.00
Base Fare - Return - Economy - Standard	.341.00
Surcharges	24.00
Taxes fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	41.86
Air Travellers Security Charge - Canada	14,25
Airport Improvement Fee - Canada	30,00
Total sirfere and taxes before options (per passenger)	\$87911
Number of passengers	X 2
Total	\$1,758 ²²
Seal selection	To Substitute 1 Fee And
Adriais Dix	
AC6208 S.1-Standard Seat (Alsle)	11.00
Lucinda Yeung	The same of the sa
AC8208: S Standard Seat (Window)	11.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.10
Total with options and seat selection fee:	\$178132
GRAND TOTAL (Canadian dollars)	\$178132

(1)

Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check is no fale; than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 mnutes ¹	Check-in and baggage drop-off deadline You must have checked in, oblighted your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and haggage drop-off deadline: 20 minutes.





INVOICE

BILL TO:

Min. Health Services (Minister's Office) PO Box 9050 Stn Prov Govt Victoria, BC, Canada V8W 9E2

DATE:	2018-Oct-31
ACCOUNT #:	s.17
INVOICE #:	_
AN	MOUNT DUE \$895.00
TE	RMS: Net 30

	Description of the property of the second	SOMETIME POLICY	coloquitation of the color	Consultation and the contention	CONTRACTOR OF THE CONTRACTOR O	POLICE CONTROL	WHICH WILL BE THE REAL PROPERTY AND ADDRESS OF THE PERSON		AMO	UNTS		
DATE	DOC#	CODE	FLIGHT#	ROUTING	PA	SENGER / DESCR	IPTION	REF#	FARE / CHARGES	GST	ũ	otal
2018-Oct-06	s.17	INV	Flight #510	YWH to YVR		Lucinda Yeung		208573	124.76	6.24	\$	131.0
2018-Oct-10		INV	Flight #2180/Twin Otter	YWH to CXH		Kassandra Dyck	engagen ander Begagen	208570	208.58	10.42	\$	219.0
2018-Oct-11		ИV	Flight #2110/Twin Otter	CXH to YWH		Kassandra Dyck	9	205871	197.15	9.85	\$	207.0
2018-Oct-14		INV	Flight #507	YVR to YWH	1	Lucinda Yeung		208574	124.76	6.24	\$	131.0
2018-Oct-26		INV	Flight #2080/Twin Otter	YWH to CXH		Thuy Pham		208575	197.15	9.85	\$	207.0
							-					
		-									····	
*												
			· · · · · · · · · · · · · · · · · · ·			. 1						
					1171			*			,	
							44.11			in the second		
	% interest on	0-3	0 DAYS DUE	31-60 DA PAST D	NAMES OF TAXABLE PARTY.	61-90 DAYS PAST DUE	OVER 90 PAST D		852.40	42.60	S	895.0
overdue	accounts		\$895.00	\$0.00		\$0.00 \$0.00)	Thank you in advar			

		EFT instructions		Wire Payment Instructions		EFT / Wire Payment Notice
CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechell GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	Bank: Transit: Account:	s.17	SWIFT: Account: Bank Address:	s.17 s.22	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com

Please Remit Cheques to:
Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
(T) 604-233-3536 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com