

EN19EXEDIJ 29



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129613

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

<b>Name</b> Xia, Eveline ✓				<b>Employee ID</b> s.22		<b>Phone Number</b> s.22					
<b>Client Organization</b> Environment and Climate Change Strategy				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2018/09/05		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> MO -Vancouver as of Oct 1/18 Victoria					
<b>12. Mailing Address for Cheque</b> Room 112 501 Belleville St Victoria, BC V8V 1X4											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>
2018											
08/22	Van to Vic (HJ)	0500	2359		0.00		F-BDI	10.50	31.65	19.20	Cab
08/23	In Victoria	0500	2359		0.00		F-	51.50	31.65		
08/24	In Victoria	0500	2359		0.00		F-DI	21.00			
08/27	Vic to Cranbrook(AC)	0500	2359		0.00	P/Card	F-BLI	18.25	122.21	35.00	Cab
08/28	In Cranbrook-Van(AC)	0500	2359		0.00	P/Card	F-	51.50			
08/31	Van to PG (AC)	0500	2359		0.00	P/Card	F-BLI	18.25	134.56		
09/01	In PG-Van (WJ)	0500	2359		0.00	P/Card	F-	51.50		40.00	cab
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>		<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>	
				\$ 0.00	\$ 189.00		\$ 222.50	\$ 320.07	\$ 94.20	\$ 825.77	✓
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>				
048	29005	64000	5701	2900000	s.22		354.50 \$s.22				
048	29005	64000	5702	2900000			471.27				
048											
048											
<b>Less Travel Advance</b>											
048											
				<b>AMOUNT DUE TO EMPLOYEE</b>						<b>54.</b>	
										\$ 825.77	✓
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>					
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>					
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>					

FIN 10 (EFI-F0012 v2.6.1)

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

DJ Oct 5/18

**Audit Trail for Travel Voucher (Restricted Use) E129613 for Xia, Eveline**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/05 12:23:58	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Xia, Eveline Eveline.Xia@gov.bc.ca	Saved	Xia, Eveline Eveline.Xia@gov.bc.ca
2018/09/05 12:24:32	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Xia, Eveline Eveline.Xia@gov.bc.ca	Notified	Xia, Eveline Eveline.Xia@gov.bc.ca
2018/09/05 14:48:33	Xia, Eveline (IDIR\EXIA) Eveline.Xia@gov.bc.ca		Initiated	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2018/09/14 08:22:58	Frampton, Caelie ✓ (IDIR\CFRAMPT) Caelie.Frampton@gov.bc.ca		Approved	Janke, Debra s Debra.Janke@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E129613 for Xia, Eveline

1 note(s) returned.

Created On	Author	Note
2018/09/05 12:23:58	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Aug 22 - Helijet Van to Vic, lunch per diem, lodging <b>s.22</b> , cab Aug 23 - Beakfast /Lunch/Dinner/i per diem, lodging <b>s.22</b> Aug 24 - Breakfast/Lunch per diem Aug 27 - Dinner per diem, hotel, cab (flights on AA PCard attached for reference) Aug 28 - Breakfast/Lunch/Dinner/l per diem Aug 31 - Dinner per diem, hotel (flights on AC PCard attached for reference) Sep 01 - Breakfast/Lunch/Dinner/l per diem, cab

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**Ms Eveline Xiao-Xiao Xia** ✓  
501 Belleville St  
VICTORIA BC V8V 1X4  
CANADA

Invoice

Invoice date 9/1/2018  
Invoice number s.22  
Our reference CIN-FC373592 /A  
GST Number s.15

Guest	Ms Eveline s.22 Xia	Arrival	8/31/2018	Departure	9/1/2018	Room	s.15
Date	Description	Quantity	Unit Price	Total ( )			
✓ 8/31/2018	Room Charge	1	116.00	116.00			
8/31/2018	GST Taxes	1	5.80	5.80			
8/31/2018	Hotel Room Tax 8%	1	9.28	9.28			
8/31/2018	Municipal Room Tax 3%	1	3.48	3.48			
				Total Invoice	134.56		
					-134.56		
				Total Paid	-134.56		
				Total Due	0.00		

Total GST 5.80

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 \_\_\_\_\_

BEL AIR TAXI  
2121 HARTLEY AVENUE  
COQUITLAM BC V3K 6Z3  
6045241111

**SALE**

Server #: 000352

REF#: 00000002

Batch #: 553

SEQ: 553001001002

09/01/18 ✓

17:07:32

APPR CODE: 200732

MASTERCARD

\*\*\*\*\*S.17

\*/\*\*

**AMOUNT**

**\$40.00**

00 - APPROVED - 001

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

Thank You  
Please Come Again  
BEL AIR TAXI #021  
COQUITLAM BC

CUSTOMER COPY

s.15

s.22

**Send to** **Ministry Of Environment**  
401-333 Victoria Street  
Nelson, BC V1L 4K3

**Phone** 250-354-6387

**Guest Name** Eveline Xia ✓  
**Company** Ministry Of Environment

**Arrival Date**  
27/08/2018

**Departure Date**  
28/08/2018

**Bill To** Xia, Eveline

**Room Information**

s.15

**Phone** s.22

Folio Number 207715 - All Charges

Trans Date	Description	Voucher	Amount
✓ 27/08/2018	Gov Business Rate	s.15	105.00
27/08/2018	GST		5.41
27/08/2018	PST (Accommodations- 8%)		8.65
27/08/2018	Destination Marketing Fee		3.15
	<b>Total Charges</b>		122.21
<b>Payments</b>			
28/08/2018	Mastercard	s.15 s.17	-122.21
	<b>Total Payments</b>		-122.21
		<b>Balance Due:</b>	<b>0.00</b> ✓

Total Tax	Destination Marketing Fee	GST	Accommodations- 8%)	Total
	\$3.15	\$5.41	\$8.65	\$17.21

s.15

I have received the goods and / or services in the amount shown hereon. 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. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: \_\_\_\_\_

BLACKTOP & CHECKER  
CABS#97  
777 PACIFIC ST  
VANCOUVER BC

CARD s.17  
CARD TYPE MASTERCARD  
DATE 2018/08/22 ✓  
TIME 0669 09:25:18  
CLERK ID 1  
RECEIPT NUMBER  
C85046287-001-796-011-0

PURCHASE  
TOTAL

**\$19.20**

MasterCard  
A0000000041010  
4C6A2AC0087FA60C  
0000008000-E800

**APPROVED**

AUTH# 122518 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

KIMBER CABS LTD.  
248-2633 VIKING WAY  
RICHMOND BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/08/28 ✓  
TIME 7941 18:32:12  
CLERK ID 284  
RECEIPT NUMBER  
C85029621-001-651-001-0

PURCHASE  
TOTAL

**\$35.00**

MasterCard  
A0000000041010  
7C26C3A6F7400339  
0000008000-E800  
4A23F4A3E8A09BD9

**APPROVED**

AUTH# 213212 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

## Drew, Ashley ENV:EX

**From:** passengerservices@helijet.com  
**Sent:** Wednesday, September 5, 2018 11:46 AM  
**To:** Drew, Ashley ENV: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

<b>Account</b>	<b>Customer #</b>	s.17
	<b>Name</b>	Eveline Xia

### Booking s.22

**Wednesday, August 22, 2018** ✓

**715**

**12:00 Vancouver Harbour (Downtown)**

**12:35 Victoria Harbour (Downtown)** ✓

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

**Eveline Xia, Female** ✓

**Add to Calendar**

Invoice #303771

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

**Grand Total \$189.00**

Mastercard

**\$189.00**

Date / Time August 22, 2018 @ 11:13:35 AM

Summary s.17

Expiration

Authorization 141332



## Itinerary / Receipt

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

### Main Contact Information

Booking reference: s.22

**Name:** Ms Eveline Xia ✓  
**E-mail:** ASHLEY.DREW@GOV.BC.CA  
**Payment:** CCCAXXXXXXXXXXXXXXs.17  
CC CAXXXXXXXXXXXXXX

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

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

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

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
✓ AC8052	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (H)	Confirmed
<i>Operated by:</i>	Mon 27-Aug 2018	Mon 27-Aug 2018			
<i>Air Canada Express-Jazz</i>	13:05	13:33 - TERMINAL M -MAIN			
Seat number(s) requested:	s.15				
AC8217	Vancouver (YVR)	Cranbrook (YXC)	DH3	Economy Flex (H)	Confirmed
<i>Operated by:</i>	Mon 27-Aug 2018	Mon 27-Aug 2018			
<i>Air Canada Express-Jazz</i>	14:25 - TERMINAL M -MAIN	16:54			
Seat number(s) requested:	s.15				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
✓ AC8218	Cranbrook (YXC)	Vancouver (YVR)	DH3	Economy Flex (W)	Confirmed
<i>Operated by:</i>	Tue 28-Aug 2018	Tue 28-Aug 2018			
<i>Air Canada Express- Jazz</i>	17:15	17:49 - TERMINAL M -MAIN			
Seat number(s) requested:	s.15				

## Passenger Information

**Passenger: 1**      **Ms Eveline Xia**  
Ticket number:      **014 2199 452057**

## Purchase Summary

**Passenger: 1 Ticket number 014 2199 452057**

<b>Date of issue</b>	22-Aug 2018
<b>Fare Amount in Canadian dollars:</b>	714.00
<i>(including <u>navigational &amp; other charges</u>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.85
Airport Improvement Fee - Canada (SQ)	10.00
<b>Total Fare in Canadian dollars:</b>	122.85A
<b>Options</b>	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	2.50

Ticket particularities:  
AC ONLY/NONREF/CHGE FEE

*\*Fare calculation:*  
27AUG18YYJ AC X/YVR AC YXC Q12.00R401.00AC YVR  
Q12.00R289.00CAD714.00 END ROE1.00 PD14.25CA31.51XG9.00SQ

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

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.



## Booking Confirmation

Booking Reference: s.22

Date of issue: 17 Aug, 2018

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

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



Economy - Flex

✓ Friday 31 Aug, 2018	16:00 <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M		17:14 <b>Prince George</b> (YXS), BC	 AC8209	1hr14 Economy W Operated by: Air Canada Express - Jazz   Q400
--------------------------	---------------------------------------------------------------------	--	--------------------------------------------	------------	------------------------------------------------------------------------

## Passengers

✓ <b>Eveline Xia</b>	<b>Seats</b> AC8209 S.1
<b>Ticket Number</b> 0142199235442	



## Purchase summary

<b>MasterCard</b> ***** s.1 Amount paid: \$280.48 <b>Tax information</b> GST/HST no. 10009-2287 RT0001 \$13.36	<b>1 adult</b>
Air Transportation Charges	
Base Fare	243.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	13.36
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	<b>\$280.48</b>
GRAND TOTAL (Canadian dollars)	<b>\$280.48</b>



## eTicket Receipt

Prepared For  
XIA/EVELINE MS ✓

RESERVATION CODE	s.22
ISSUE DATE	17Aug18
TICKET NUMBER	8382139326948
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
✓ 01Sep18	WESTJET WS 3284  Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA  Time 15:05	VANCOUVER BC, CANADA  Time 16:23 Terminal MAIN TERMINAL	Seat Number is.15 (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis GA14UHFG Not Valid After 01SEP19

## Allowances

### Baggage Allowance

YXS to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YXS to YVR - 1 Piece (WS - WESTJET)

### Carry On Charges

YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX s.17
Fare Calculation Line	YXS WS YVR218.00CAD218.00END
Fare	CAD 218.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	<b>CHARGES)</b>
	<b>CAD 11.86 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total Fare</b>	<b>CAD 275.23</b>

### **Positive identification required for airport check in**

#### **Notice:**

#### **Travel info**

**QST # 1202807956TQ0001 GST # 866112535**

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by

EN19EXEDIJ37



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129638

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

<b>Name</b> Xia, Eveline ✓				<b>Employee ID</b> s.22				<b>Phone Number</b> s.22						
<b>Client Organization</b> Environment and Climate Change Strategy				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2018/09/10			<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business					<b>Headquarters</b> MO -Vancouver (as of Oct 1-Victoria)						
<b>12. Mailing Address for Cheque</b> Room 112 501 Belleville St Victoria, BC V8V 1X4														
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>		
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Claim</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>			
09/04	Van-Victoria (HJ)	0700	2359		0.00	F-	51.50		31.65	29.00	Cabs x 2			
09/05	Victoria-Van (HJ)	0700	2359		0.00	F-	51.50			20.00	Cab			
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> ✓ \$ 103.00	<b>39.</b> ✓ \$ 31.65	<b>40.</b> \$ 49.00	<b>Claim Total</b> ✓ \$ 183.65				
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
048		29005		64000		5701		2900000		s.22		\$ 183.65		
048														
048														
048														
<b>Less Travel Advance</b>														
048														
										<b>AMOUNT DUE TO EMPLOYEE</b>			<b>54.</b> \$ 183.65 ✓	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>					
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>					
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>					

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

DJ Nov 14/18

**Audit Trail for Travel Voucher (Restricted Use) E129638 for Xia, Eveline**

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/10 11:44:43	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Xia, Eveline Eveline.Xia@gov.bc.ca	Saved	Xia, Eveline Eveline.Xia@gov.bc.ca
2018/09/10 11:44:48	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Xia, Eveline Eveline.Xia@gov.bc.ca	Notified	Xia, Eveline Eveline.Xia@gov.bc.ca
2018/09/10 11:46:01	Xia, Eveline (IDIR\EXIA) Eveline.Xia@gov.bc.ca		Initiated	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2018/09/10 11:51:57	Xia, Eveline (IDIR\EXIA) Eveline.Xia@gov.bc.ca		Recalled	Xia, Eveline Eveline.Xia@gov.bc.ca
2018/09/10 11:52:51	Xia, Eveline (IDIR\EXIA) Eveline.Xia@gov.bc.ca		Initiated	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2018/09/27 10:53:01	Xia, Eveline (IDIR\EXIA) Eveline.Xia@gov.bc.ca		Redirected	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2018/09/28 08:31:12	Frampton, Caelie ✓ (IDIR\CFRAMPT) Caelie.Frampton@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E129638 for Xia, Eveline

1 note(s) returned.

Created On	Author	Note
2018/09/10 11:44:43	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Sep 4: Heli to Victoria (AA Pcard), full day food, lodging \$22, cabs x 2 Sep 5: Heli to Vancouver (AA Pcard), full day food, cab

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**From:** [Janke, Debra FIN:EX](#)  
**To:** [Xia, Eveline ENV:EX](#)  
**Subject:** E129638 Eveline Xia  
**Date:** November 13, 2018 10:52:00 AM

---

Hi Eveline,

To-date, receipts have not been received for the above-noted travel claim (approved in September).

Please email receipts including copies of air invoices. receipts rec'd Nov 14/18

Thanks.

Debra

Debra Janke  
Executive Financial Clerk, Ministers' Office Support Services  
Corporate Financial and Facilities Services Branch  
Ministry of Finance  
Phone: 778 698-8564 Fax: (250) 356-7326  
Email: [Debra.Janke@gov.bc.ca](mailto:Debra.Janke@gov.bc.ca)  
Website: <http://www.min.fin.gov.bc.ca>  
Serving all Ministers' Offices and the Office of the Premier

YELLOW CAB 15  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/09/05 ✓  
TIME 5422 20:14:02  
CLERK ID 2  
RECEIPT NUMBER  
C85042404-001-846-005-0

PURCHASE  
TOTAL

**\$20.00**

MasterCard  
A0000000041010  
03B3EB24BF7F2B2F  
0000008000-E800  
B01700292B641217

**APPROVED**

AUTH# 231402 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

BLACKTOP & CHECKER  
CABS#221  
777 PACIFIC ST  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/09/04 ✓  
TIME 2946 08:00:59  
CLERK ID 1  
RECEIPT NUMBER  
C85012739-001-893-001-0

PURCHASE  
TOTAL

**\$21.00**

MasterCard  
A0000000041010  
32F8F6080AAF22E7  
0000008000-E800  
E22B41FA2A02F775

**APPROVED**

AUTH# 110059 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240013

\*\*\*\* PURCHASE \*\*\*\*  
09-04-2018 ✓ 09:22:57  
Acct # \*\*\*\*\*s.17 C  
Exp Date \*\*/\*\* Card Type MC  
Name: EVELINE XIA  
A0000000041010 MasterCard  
Operator: 253  
Trace # 4405  
Inv. # 422  
Auth # 122257 RRN 001722005

Total

**\$8.00**

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

**Drew, Ashley ENV:EX**

**From:** passengerservices@helijet.com  
**Sent:** Monday, September 10, 2018 11:50 AM  
**To:** Drew, Ashley ENV: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

<b>Account</b>	Customer #	s.17
	Name	Eveline Xia

### Booking s.22

**Tuesday, September 4, 2018** ✓

**707**

**08:40 Vancouver Harbour (Downtown)**

**09:15 Victoria Harbour (Downtown)** ✓

**Dropoff:**

**Taxi Requested**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

• **Eveline Xia, Female** ✓

Invoice #319454

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

**Grand Total \$189.00**

Mastercard \$189.00

Date / Time September 4, 2018 @ 8:03:26 AM

Summary s.17

Expiration

Authorization 110323

**Drew, Ashley ENV:EX**

**From:** passengerservices@helijet.com  
**Sent:** Monday, September 10, 2018 12:05 PM  
**To:** Drew, Ashley ENV: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

<b>Account</b>	<b>Customer #</b>	<b>s.17</b>
	<b>Name</b>	Eveline Xia

### Booking #s.22

**Wednesday, September 5, 2018** ✓

**726**

**16:55 Victoria Harbour (Downtown)**

**17:30 Vancouver Harbour (Downtown)** ✓

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

• **Eveline Xia, Female** ✓

**Add to Calendar**

Invoice #319455

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

**Grand Total \$189.00**

Mastercard \$189.00

Date / Time September 5, 2018 @ 4:31:01 PM

Summary s.17

Expiration

Authorization 193100