



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130218

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 Sas, Jonathan				Employee ID s.22				Phone Number (250) 953-4844																																																																																																											
Client Organization Indigenous Relations and Reconciliation				Job Title Ministerial Assistant				Travel Group Code 3																																																																																																											
5. Date Completed 2018/12/06			6. Fiscal Year 2019			7. Special Cheque Issue			8. Cheque Stub Information																																																																																																										
Type of Travel In Province			14. Reason for Travel Travel w/ Minister						Headquarters Victoria/Vancouver																																																																																																										
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2																																																																																																																			
<table border="1"> <tr> <th colspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th colspan="2">19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th colspan="2">22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th></th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>2018</td> <td></td> <td>Victoria</td> <td>1930</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>10.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>10/25</td> <td></td> <td>Vlc/Van (AC)</td> <td>1430</td> <td>2359</td> <td>27</td> <td>14.58</td> <td></td> <td>40.00</td> <td>F-BL</td> <td>30.50</td> <td></td> <td>162.85</td> <td></td> <td></td> </tr> <tr> <td>11/01</td> <td></td> <td>Van/WL/NV/Van/Vi (AC) & (PC)&(CMA)</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>78.80</td> <td>F-L</td> <td>41.00</td> <td></td> <td></td> <td>120.75</td> <td>airline change fees</td> </tr> <tr> <td>11/02</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="12">*Flights on PCARD</td> <td></td> <td></td> </tr> </table>												16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous				Destination	Start	End	Km	Cost			Claim	Cost			Cost	Describe	2018		Victoria	1930	2359		0.00		10.00							10/25		Vlc/Van (AC)	1430	2359	27	14.58		40.00	F-BL	30.50		162.85			11/01		Van/WL/NV/Van/Vi (AC) & (PC)&(CMA)	0600	2359		0.00		78.80	F-L	41.00			120.75	airline change fees	11/02															*Flights on PCARD													
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TOTALS OF COLUMNS					36. \$ 14.58		37. \$ 128.80		38. \$ 71.50		39. \$ 162.85		40. \$ 120.75		Claim Total \$ 498.48																																																																																																				
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount																																																																																																							
120		0794A		52000		5702		0700000		s.22		\$ 240.55- s.22																																																																																																							
120		0794A		52000		5701		0700000				\$ 257.93																																																																																																							
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.												Print Name		Date Signed																																																																																																					
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.												Print Name		Date Signed																																																																																																					

Audit Trail for Travel Voucher (Restricted Use) E130218 for Sas, Jonathan

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/06 13:56:57	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Saved	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/12/06 13:57:03	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Notified	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/12/11 17:08:19	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Recommended	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/12/13 23:15:55	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130218 for Sas, Jonathan

1 note(s) returned.

Created On	Author	Note
2018/12/06 13:56:57	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Oct25: taxi from event with Minister to home Nov.1: taxi fr. Leg/home (pu suitcase for trip) (\$15); travel to airport (prs. mlge); Vic/Van (AC-Pcard); taxi to hotel (\$25); ovrnght for early flight nxt day Nov.2: taxi to S. Term; Van/WL (PC-Pcard); Charter to Nemiah Valley for FN Event w/ Min; Charter to WL; WL/Van (CMA-ticket purchased on PCard; change fee JS paid; Van/Vic (ticket purchased on Pcard; change fee JS paid; taxi fr. airport/home

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BLUEBIRD CABS #6
2612 QUADRA ST
VICTORIA BC

CARD s.17
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2018/10/25 ✓
TIME 9052 21:52:53
RECEIPT NUMBER
H85060060-001-384-004-0

PURCHASE
TOTAL

\$10.00 ✓

Interac
A0000002771010
B4E7079AB2DB4D5F
8080008000-

APPROVED

AUTH# 01 15 00-001
THAN

CARDHOLDER COPY

BLUEBIRD CABS #19
2612 QUADRA ST
VICTORIA BC

CARD *****s.17 ✓
CARD TYPE MASTERCARD
DATE 2018/11/01
TIME 5679 14:35:02 ✓
RECEIPT NUMBER
C85068590-001-508-004-0

PURCHASE
TOTAL

\$15.00 ✓

MasterCard
A0000000041010
0716F9EB0A48D191
0000008000-E800
E39E1DEDB0925BFB

APPROVED

AUTH# 173503 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

GOVT BC
Mr Jonathan Sas
Canada

CSA APPROVED HOTEL AND RATE

Room: s.15
Folio: s.22
Cashier: 407
Arrival: 11-01-18
Departure: 11-02-18
Reference:

Date	Description	Additional Information	Charges	Credits
11-01-18	Room Charge		139.00	
11-01-18	Room GST		7.02	
11-01-18	Provincial Room Tax		11.23	
11-01-18	Municipal Room Tax		4.21	
11-01-18	Destination Marketing Fee		1.39	
11-02-18	Mastercard	XXXXXXXXXXXX s.17 ✓ XX/XX		162.85
<div><div><div><div><div><u>GST Summary</u></div><div>Registration No s.15</div><div>Room7.02</div><div>F&B0.00</div><div>Other0.00</div><div>Total7.02</div></div><div><div><u>PST Summary</u></div><div>Room11.23</div><div>F&B0.00</div><div>Other0.00</div><div>Total11.23</div></div></div></div></div> <div><div>Total</div><div>162.85 ✓</div><div>162.85</div></div> <div><div>Balance Due</div><div>0.00</div><div>CDN</div></div>				

Guest Signature: _____

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

taxi → hotel

BONNY'S TAXI B 29
5525 IMPERIAL ST
BURNABY BC

CARD ***** s.17
CARD TYPE MASTERCARD
DATE 2018/11/01
TIME 1513 19:20:43
CLERK ID 02
RECEIPT NUMBER
C85025345-001-672-002-0

PURCHASE
TOTAL

\$25.00

MasterCard
A0000000041010
D2F94D6F669203B9
0000008000-E800
29CE6CC2ECF61C75

APPROVED

AUTH# 222043 01-027
THANK YOU

CARDHOLDER COPY

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taxi → S. Terminal

RICHMOND TAXI #97
2440 SHELL RD V6X2P1
RICHMOND BC
20122762
QB2012276201

SALE

11-02-2018 06:59:27
Acct # ***** s.1 C
Exp Date **/** Card Type MC
Name: SAS/JONATHAN.
A0000000041010
MasterCard

Trace # 150002 Operator 197
Inv. # 197
Auth # 095927 RRN 001216002
Sale \$12.00

TOTAL \$12.00

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

comp → home.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240072

**** PURCHASE ****

11-02-2018 22:54:50
Acct # *****s.17 ✓ C
Card Type MC
Name: JONATHAN SAS
A0000000041010 MasterCard

Operator: 172
Trace # 1186
Inv. # 274
Auth # 015450 RRN 001323003

Total \$66.80 ✓

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

JONATHAN PAID THIS FEE REST OF FLIGHT ON PCARD

AIR CANADA

AIRPORT FEE RECEIPT

TICKET NO: s.22

NAME: SAS/JONATHANMR

DATE OF ISSUE: 02NOV2018

PNR RECLOC:

ISSUED BY :

COUPON 1 OF 1

s.22

YVRYL



	AMOUNT	TAX	TOTAL
CHANGE FEE	75.00 03.75XG		78.75

GRAND TOTAL	75.00	03.75	78.75 ✓
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FORM OF PAYMENT: IN CANADIAN DOLLARS

CA*****s.22 ✓

GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000

FEES ARE NON-REFUNDABLE



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: JONATHAN SAS
Email: connie.roberts@gov.bc.ca

s.22

Flight Itinerary

Flight	From	To	Aircraft	Status
9M559	16:10 - Williams Lake 02 Nov 2018	17:20 - Vancouver - South 02 Nov 2018	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
SAS,JONATHAN	Z - FLEX - Z	\$212.00	10.6000	10.6000	\$222.60
SAS,JONATHAN	ATSC	\$7.12	0.3600	0.3600	\$7.48
SAS,JONATHAN	PASSENGER - CHANGE	\$40.00	2.0000	2.0000	\$42.00
SAS,JONATHAN	Change fee	\$50.00	2.5000	2.5000	\$52.50
SAS,JONATHAN	Change fee	\$40.00	2.0000	2.0000	\$42.00
SAS,JONATHAN	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
SAS,JONATHAN	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
SAS,JONATHAN	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
Total		\$382.12	\$19.11	\$0.00	\$401.23

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
27 Oct 2018	Paula Demelo	\$264.73	MASTERCARD
29 Oct 2018	paula demelo	\$42.00	MASTERCARD
01 Nov 2018	connie roberts	\$52.50	MASTERCARD
02 Nov 2018	SAS, JONATHAN	\$42.00	MASTERCARD



Booking Confirmation

Booking Reference: s.22

Date of issue: 01 Nov, 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

Thursday
01 Nov, 2018



18:35
Victoria
Victoria Int. (YYJ), BC



19:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr30
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Jonathan s.22 Sas ✓
Ticket Number
0142102846528

Seats
AC8076 S.1



Purchase summary

MasterCard ✓
***** s.1
Amount paid: \$302.53
Tax information
GST/HST no. 10009-2287 RT0001
\$14.41

1 adult



Base Fare	254.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	14.41
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	\$302 ⁵³
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GRAND TOTAL (Canadian dollars)	\$302 ⁵³
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Charged to
Nov. 2nd

Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: JONATHAN SAS
Email: connie.roberts@gov.bc.ca

s.22

Flight Itinerary

Flight	From	To	Aircraft	Status
9M557	12:50 - Williams Lake 03 Nov 2018	14:00 - Vancouver - South 03 Nov 2018	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
SAS,JONATHAN	Z - FLEX - Z	\$212.00	10.6000	10.6000	\$222.60
SAS,JONATHAN	ATSC	\$7.12	0.3600	0.3600	\$7.48
SAS,JONATHAN	PASSENGER - CHANGE	\$40.00	2.0000	2.0000	\$42.00
SAS,JONATHAN	Change fee	\$50.00	2.5000	2.5000	\$52.50
SAS,JONATHAN	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
SAS,JONATHAN	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
SAS,JONATHAN	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
Total		\$342.12	\$17.11	\$0.00	\$359.23

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
27 Oct 2018	Paula Demelo	\$264.73	MASTERCARD
29 Oct 2018	paula demelo	\$42.00	MASTERCARD
01 Nov 2018	connie roberts	\$52.50	MASTERCARD



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: s.22

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SAS, JONATHAN	\$279.27	\$13.97	\$293.24	\$293.24	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P581	02 Nov 2018	07:50 - VANCOUVER - SOUTH	09:00 - WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SAS, JONATHAN	AIF - YVR	\$5.00	\$0.25	\$5.25
1	SAS, JONATHAN	ENCORE FARE	\$233.00	\$11.65	\$244.65
1	SAS, JONATHAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SAS, JONATHAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	SAS, JONATHAN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SAS, JONATHAN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$279.27	\$13.97	\$293.24

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 October 2018	Connie Roberts	✓ \$293.24	MASTERCARD		2893432	174423

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Encore Fare

- 100% refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
- Changes: no charge, applicable fare difference may apply
- Cancellations: no charge (refunds processed by calling 1-800-663-2872 or emailing refunds@pacificcoastal.com)
- Changes and/or cancellations must be made at least 2 hours prior to departure



Booking Confirmation

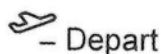
Change to Nov. 2

Booking Reference: s.22

Date of issue: 01 Nov, 2018

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Economy - Flex

Saturday
03 Nov, 2018

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



15:45
Victoria
Victoria Int. (YYJ), BC

AC8071

0hr30
Economy M
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Jonathar s.22 **Sas** **Seats**
Ticket Number **AC8071 S.1**
0142102846137



Purchase summary

MasterCard ***** 17 Amount paid: \$339.28 Tax information GST/HST no. 10009-2287 RT0001 \$16.16	Air Transportation Charges	1 adult
	Base Fare	299.00
	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	16.16
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options	\$339.28
	GRAND TOTAL (Canadian dollars)	\$339.28



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130238

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Name Sas, Jonathan				Employee ID s.22		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation				Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/12/11		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel FNLG w/ Minister				Headquarters Victoria/Vancouver	
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Claim Cost
2018							
11/28	Vic/Van (Ferry)	0800	2359	69	37.26	91.70	F-B 41.00
11/29	Vancouver	0600	2359		0.00		F-BL 30.50
11/30	Vancouver	0600	2359		0.00		F-BL 30.50
12/01	Van/Vic (Ferry)	0600	2200	69	37.26	95.70	F-B 41.00
				36.	37.		38.
				\$ 74.52	\$ 187.40		\$ 143.00
TOTALS OF COLUMNS							39.
							\$ 807.27
							40.
							\$ 112.00
							Claim Total
							\$ 1324.19
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
120	0794A	52000	5701	0700000	s.22	\$ 1324.19	
120							
120							
120							
Less Travel Advance							
120							
							54.
							\$ 1324.19
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- 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.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

Audit Trail for Travel Voucher (Restricted Use) E130238 for Sas, Jonathan

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/11 12:37:53	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Saved	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/12/11 12:38:01	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Notified	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/12/11 17:08:59	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Recommended	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/12/13 23:15:13	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130238 for Sas, Jonathan

1 note(s) returned.

Created On	Author	Note
2018/12/11 12:37:53	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Nov28: travel to SB ferry (prs.mlge); SB/TSW (ferry); travel to VCO (prs. mlge); FNLG event w/ Min; overnight Nov29: Vancouver: FNLG mtgs w/ Min; overnight

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Mr Jonathan Sas

Canada

INFORMATION INVOICE

Room Number : s.15
 Arrival Date : 28-NOV-2018
 Departure Date : 01-DEC-2018

Page No. : 1 of 1
 Folio No. : s.22
 Conf No. :
 Invoice No. :
 Cashier No. : 167
 Membership No. :

Group Code : s.15
 Company Name : Deputy Ministers Office

Date	Description	Reference	Charges	Credits
11-28-18	Room Charge		✓ 229.00	
11-28-18	Room DMF Fee 1.3%		2.97	
11-28-18	Room PST Tax 8%		18.56	
11-28-18	Room MRDT Tax 3%		6.96	
11-28-18	Room GST Tax 5%		11.60	
11-29-18	Room Charge		✓ 229.00	
11-29-18	Room DMF Fee 1.3%		2.97	
11-29-18	Room PST Tax 8%		18.56	
11-29-18	Room MRDT Tax 3%		6.96	
11-29-18	Room GST Tax 5%		11.60	
s.22				
11-30-18	Room Charge		✓ 229.00	
11-30-18	Room DMF Fee 1.3%		2.97	
11-30-18	Room PST Tax 8%		18.56	
11-30-18	Room MRDT Tax 3%		6.96	
11-30-18	Room GST Tax 5%		11.60	
12-01-18	Mastercard	XXXXXXXXXXXX s.17 ✓	XX/XX	s.22

Total

Balance Due CAD \$ 0.00

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature

GST Tax Summary:	s.15
Room GST:	34.80
F&B GST:	0.00
Other GST:	1.33
Total GST:	36.13

Mr Jonathan Sas

Canada

INFORMATION INVOICE

Group Code : s.15
 Company Name : Deputy Ministers Office

Room Number : s.15
 Arrival Date : 28-NOV-2018
 Departure Date : 01-DEC-2018

Page No. : 1 of 1
 Folio No. : s.22
 Conf No. : 3
 Invoice No. :
 Cashier No. : 167
 Membership No. :

Date	Description	Reference	Charges	Credits
11-28-18	Room Charge		229.00	
11-28-18	Room DMF Fee 1.3%		2.97	
11-28-18	Room PST Tax 8%		18.56	
11-28-18	Room MRDT Tax 3%		6.96	
11-28-18	Room GST Tax 5%		11.60	
11-29-18	Room Charge		229.00	
11-29-18	Room DMF Fee 1.3%		2.97	
11-29-18	Room PST Tax 8%		18.56	
11-29-18	Room MRDT Tax 3%		6.96	
11-29-18	Room GST Tax 5%		11.60	
s.22				
11-30-18	Room Charge		229.00	
11-30-18	Room DMF Fee 1.3%		2.97	
11-30-18	Room PST Tax 8%		18.56	
11-30-18	Room MRDT Tax 3%		6.96	
11-30-18	Room GST Tax 5%		11.60	
12-01-18	Mastercard	XXXXXXXXXXXX s.17	XX/XX	s.22

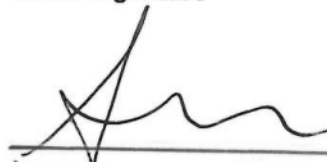
Total

GST Tax Summary:	s.15
Room GST:	34.80
F&B GST:	0.00
Other GST:	1.33
Total GST:	36.13

Balance Due CAD \$ 0.00

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature

X 
 HOTEL APPROVED
 HON. SCOTT FRASER

Swartz Bay
To
Tsawwassen



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/28 ✓

20' Undersize Vehi 57.50
s 2 Adult s.22

\$17.20 only ✓

Total s.22

Master Card

*****s.17

AUTH 120148 66277643 0010013600 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Total: \$74.70 ✓

CARDHOLDER COPY
SWB 28 Nov 2018 09:01:48



1005017 142414

SEE REVERSE SIDE OF TICKET



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001



Booking Reference: s.22

Date Issued: 27/NOV/2018 10:07:10

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Jonathan Sas ✓

Phone: (778) 587-4376

Provide Booking Number to Ticket Agent

Customer Number s.17

Page 1 of 2

Departs	Time / Date
SWARTZ BAY, Victoria	09:00
Vancouver Island	✓ 28/Nov/2018

Arrives	Time / Date
TSAWWASSEN	10:35
Metro Vancouver	28/Nov/2018

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of British Columbia

	Fare Information	Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
1	ADULT/YOUTH	\$17.20

The sailing you have selected is a direct sailing.
Swartz Bay, Victoria - Tsawwassen

Reservation Fee	\$17.00
-----------------	---------

Products and Fees:	\$91.70
--------------------	---------

Amount Paid:	\$17.00
--------------	---------

Due at Terminal:	\$74.70
------------------	---------

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 27/NOV/2018 10:07:10

Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Number: s.22

Booking Total: \$91.70 ✓

Receipt - please retain

Purchase 2018/11/27

MASTERCARD *****s.17 \$17.00 ✓

Auth 130537 66376371 977089-0_1
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

27 Nov 2018 10:05:37

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 11/28/2018 18:04 ✓
Exited: 11/29/2018 09:01
Ticket Number: 40190
Transaction Number: 151578
Rate: A
Parking Fee: \$32.00

Total Fee: \$32.00
Fee Paid: \$32.00 ✓
Amex
XXXXXXXXXXXXs.1
Approval Number: 545100

Thank you for visting
Canada Place

Above amount includes 5% GST
GST# 120996096RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 11/29/2018 17:29 ✓
Exited: 11/30/2018 08:47
Ticket Number: 5096
Transaction Number: 151690
Rate: A
Parking Fee: \$40.00

Total Fee: \$40.00
Fee Paid: \$40.00 ✓
Amex
XXXXXXXXXXXXs.17
Approval Number: 589913

Thank you for visting
Canada Place

Above amount includes 5% GST
GST# 120996096RT0005

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

2930 11/30 17:27 12/01 13:14 \$40.00 3102

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/01 ✓
RESERVATION-R1900
CONF: B181786390
RES: 1

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
e	Adult	s.22

817.20 ✓

Total	s.22
Prepayment	21.00
Master Card	s.17 s.22
*****s.17 s.22	
AUTH 212416 66277657 0010013888 s	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Total: 95.70 ✓

CARDHOLDER COPY
TSA 01 Dec 2018 18:24:16



SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130397

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 Sam, Anne-Marie				Employee ID s.22				Phone Number (250) 953-4844																																																																																														
Client Organization Indigenous Relations and Reconciliation				Job Title Senior Ministerial Assistant				Travel Group Code 3																																																																																														
5. Date Completed 2019/01/14			6. Fiscal Year 2019			7. Special Cheque Issue			8. Cheque Stub Information																																																																																													
Type of Travel In Province			14. Reason for Travel FNLG w/ Minister						Headquarters Victoria																																																																																													
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2																																																																																																						
<table border="1"> <thead> <tr> <th colspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td></td> <td>Vic/Van (Ferry)</td> <td>0730</td> <td>2359</td> <td>69</td> <td>37.26</td> <td>89.70</td> <td>F-B</td> <td>41.00</td> <td>229.13</td> <td>42.50</td> <td>Prkg @ hotel</td> </tr> <tr> <td>11/28</td> <td></td> <td>Vancouver</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-BL</td> <td>30.50</td> <td>229.13</td> <td>42.50</td> <td>Prkg @ hotel</td> </tr> <tr> <td>11/29</td> <td></td> <td>Vancouver</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-BL</td> <td>30.50</td> <td>229.13</td> <td>42.50</td> <td>Prkg @ hotel</td> </tr> <tr> <td>11/30</td> <td></td> <td>Vancouver</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-BL</td> <td>30.50</td> <td>229.13</td> <td>42.50</td> <td>Prkg @ hotel</td> </tr> <tr> <td>12/01</td> <td></td> <td>Van/Vlc (Ferry)</td> <td>0600</td> <td>1930</td> <td>69</td> <td>37.26</td> <td>89.70</td> <td>F-B</td> <td>41.00</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous				Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe	2018		Vic/Van (Ferry)	0730	2359	69	37.26	89.70	F-B	41.00	229.13	42.50	Prkg @ hotel	11/28		Vancouver	0600	2359		0.00		F-BL	30.50	229.13	42.50	Prkg @ hotel	11/29		Vancouver	0600	2359		0.00		F-BL	30.50	229.13	42.50	Prkg @ hotel	11/30		Vancouver	0600	2359		0.00		F-BL	30.50	229.13	42.50	Prkg @ hotel	12/01		Van/Vlc (Ferry)	0600	1930	69	37.26	89.70	F-B	41.00			
16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																																																											
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11/28		Vancouver	0600	2359		0.00		F-BL	30.50	229.13	42.50	Prkg @ hotel																																																																																										
11/29		Vancouver	0600	2359		0.00		F-BL	30.50	229.13	42.50	Prkg @ hotel																																																																																										
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12/01		Van/Vlc (Ferry)	0600	1930	69	37.26	89.70	F-B	41.00																																																																																													
TOTALS OF COLUMNS						36. \$ 74.52	37. \$ 179.40		38. \$ 143.00	39. \$ 687.39	40. \$ 127.50	Claim Total \$ 1211.81																																																																																										
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount																																																																																										
120		0794A		52000		5701		0700000		s.22		\$ 1211.81																																																																																										
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Less Travel Advance																																																																																																						
120																																																																																																						
AMOUNT DUE TO EMPLOYEE											54. \$ 1211.81																																																																																											
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name		Date Signed																																																																																												
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name		Date Signed																																																																																												
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name		Date Signed																																																																																												

Audit Trail for Travel Voucher (Restricted Use) E130397 for Sam, Anne-Marie

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/14 12:44:27	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Saved	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2019/01/14 12:44:36	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Notified	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2019/01/14 12:54:20	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Saved	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2019/01/14 12:54:59	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Recommended	Dick, Jolleen Jolleen.Dick@gov.bc.ca
2019/01/14 13:22:31	Dick, Jolleen (IDIR\JOLDICK) Jolleen.Dick@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130397 for Sam, Anne-Marie

1 note(s) returned.

Created On	Author	Note
2019/01/14 12:44:27	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Nov.28: Vic/SB ferry (prs.mlge); Ferry fr. SB/TSW; ferry to dwntwn (prs. mlge) overnight Nov.29: FNLG meetings w/ Min.; overnight Nov.30: FNLG meetings w/ Min; overnight Dec. 1: mtgs w/ Minister; downtown/ferry (prs.mlge); Ferry fr. TSW/SB; ferry to home (prs.mlge)

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Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/28 ✓
RESERVATION-R0900
CONF: B181714936
RES: 1

1	Res Change Fee	5.00
1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	89.70	✓
Prepayment	15.00	
Master Card		
*****S.17	74.70	
AUTH 110533 66277637 0010012350 M		
01 APPROVED - THANK YOU 027		
CHANGE DUE	0.00	

CARDHOLDER COPY
SWB 28 Nov 2018 08:05:33



SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/01 ✓
RESERVATION-R1700
CONF: B181714943
RES: 1

1	Res Change Fee	5.00
1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	89.70	✓
Prepayment	15.00	
Master Card		
*****S.17	74.70	
AUTH 185828 66277654 0010018200 M		
01 APPROVED - THANK YOU 027		
CHANGE DUE	0.00	

CARDHOLDER COPY
TSA 01 Dec 2018 15:58:28



SEE REVERSE SIDE OF TICKET

Ms Ann Marie Sam

s.22

Receipt

Invoice date 12/1/2018
 Our reference s.22
 GST Number s.15

Guest	Ms Ann Marie Sam	Arrival	11/28/2018	Departure	12/1/2018	Room	s.15
Date	Description	Quantity	Unit Price	Total (CAD)			
11/28/2018	Room Charge	1	195.00	195.00			
11/28/2018	DMF @1.293% Plus Taxes	1	2.52	2.52			
11/28/2018	Federal Tax GST	2	0.00	9.88			
11/28/2018	Provincial Room Tax	2	0.00	15.80			
11/28/2018	Municipal Room Tax	2	0.00	5.93			
11/28/2018	Overnight Valet Parking	1	33.45	33.45			
11/28/2018	Parking Tax @ 21%	1	7.02	7.02			
11/28/2018	GST Parking	1	2.03	2.03			
11/29/2018	Room Charge	1	195.00	195.00			
11/29/2018	DMF @1.293% Plus Taxes	1	2.52	2.52			
11/29/2018	Federal Tax GST	2	0.00	9.88			
11/29/2018	Provincial Room Tax	2	0.00	15.80			
11/29/2018	Municipal Room Tax	2	0.00	5.93			
11/29/2018	Overnight Valet Parking	1	33.45	33.45			
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11/29/2018	GST Parking	1	2.03	2.03			
11/30/2018	Room Charge	1	195.00	195.00			
11/30/2018	DMF @1.293% Plus Taxes	1	2.52	2.52			
11/30/2018	Federal Tax GST	2	0.00	9.88			
11/30/2018	Provincial Room Tax	2	0.00	15.80			
11/30/2018	Municipal Room Tax	2	0.00	5.93			
11/30/2018	Overnight Valet Parking	1	33.45	33.45			
11/30/2018	Parking Tax @ 21%	1	7.02	7.02			
11/30/2018	GST Parking	1	2.03	2.03			

12/1/2018 MC *** s.17 Auth: 150540

Total invoice

814.89

-814.89

HOTEL APPROVED

MINISTER SCOTT FRASER

Subtotal

814.89

Ms Ann Marie Sam

s.22

Receipt

Invoice date 12/1/2018
 Our reference s.22
 GST Number s.15

Guest **Ms Ann Marie Sam** Arrival **11/28/2018** Departure **12/1/2018** Room **s.15**

Date	Description	Quantity	Unit Price	Total (CAD)
11/28/2018	Room Charge	1	195.00	✓ 195.00
11/28/2018	DMF @1.293% Plus Taxes	1	2.52	2.52
11/28/2018	Federal Tax GST	2	0.00	9.88
11/28/2018	Provincial Room Tax	2	0.00	15.80
11/28/2018	Municipal Room Tax	2	0.00	5.93
11/28/2018	Overnight Valet Parking	1	33.45	✓ 33.45
11/28/2018	Parking Tax @ 21%	1	7.02	7.02
11/28/2018	GST Parking	1	2.03	2.03
11/29/2018	Room Charge	1	195.00	✓ 195.00
11/29/2018	DMF @1.293% Plus Taxes	1	2.52	2.52
11/29/2018	Federal Tax GST	2	0.00	9.88
11/29/2018	Provincial Room Tax	2	0.00	15.80
11/29/2018	Municipal Room Tax	2	0.00	5.93
11/29/2018	Overnight Valet Parking	1	33.45	✓ 33.45
11/29/2018	Parking Tax @ 21%	1	7.02	7.02
11/29/2018	GST Parking	1	2.03	2.03
11/30/2018	Room Charge	1	195.00	✓ 195.00
11/30/2018	DMF @1.293% Plus Taxes	1	2.52	2.52
11/30/2018	Federal Tax GST	2	0.00	9.88
11/30/2018	Provincial Room Tax	2	0.00	15.80
11/30/2018	Municipal Room Tax	2	0.00	5.93
11/30/2018	Overnight Valet Parking	1	33.45	✓ 33.45
11/30/2018	Parking Tax @ 21%	1	7.02	7.02
11/30/2018	GST Parking	1	2.03	2.03

Total invoice

814.89

12/1/2018 MC ****s.17 Auth: 150540 ✓

-814.89

Subtotal

814.89

Receipt

Invoice date 12/1/2018
Our reference s.22
GST Number s.15

Date	Description	Quantity	Unit Price	Total (CAD)
Total Paid				✓ -814.89
Total Due				✓ 0.00

Total GST 35.73

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130144

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 McColl, John-Michael				Employee ID s.22				Phone Number s.22						
Client Organization Jobs, Trade and Technology				Job Title Sr. Ministerial Assistant				Travel Group Code 3						
5. Date Completed 2018/11/22			6. Fiscal Year 2019			7. Special Cheque Issue			8. Cheque Stub Information					
Type of Travel In Province			14. Reason for Travel Travel with Minister						Headquarters Victoria					
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4														
16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
2018		Destination	Start	End	Km	Cost			Claim	Cost		Cost	Cost	Describe
11/12		Vic-Vancouver (Ferry)	1700	2359		0.00	74.70			0.00		158.63	42.50	Parking/Ferry
11/13		Vancouver	0600	2359		0.00			F-	51.50		158.63	✓ 48.90	Parking/ Taxi
11/14		Vancouver	0600	2100		0.00	74.70		F-L	41.00			-74.70	Ferry
11/16		Vic-Vancouver-Vic(HA)	0900	1600		0.00			F-BD	22.75				
*Flights on PCARD														
TOTALS OF COLUMNS					36.	37.			38.	39.	40.	Claim Total		
					\$ 0.00	\$ 149.40	s.22		\$ 115.25	\$ 317.26	\$ 91.40	\$ 673.31		
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount		
125		51000		08001		5226-5701		5111111		s.22		\$ 673.31		
125														
125														
125														
Less Travel Advance														
125														
AMOUNT DUE TO EMPLOYEE										54.				
										\$ 673.31				
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name		Date Signed				
								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				
								Amarda R. 11/18		12/11/18				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name		Date Signed				

FIN 10 (EFI-F0012 v2.6.1)

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

Approved electronically 11/22/18.

Audited by PL Dec 12-18

Notes for Travel Voucher (Restricted Use) E130144 for McColl, John-Michael

1 note(s) returned.

Created On	Author	Note
2018/11/22 15:37:49	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	11/12: Travel Vic-Van via Ferry. Claimed o/n accommodation 11/13: Claimed full day meals. Claimed o/n accommodation 11/14: Claimed breakfast and dinner. Travel Van-Vic via ferry 11/16: Travel Vic-Van via HA (paid turbo bucks). Claimed Lunch. Travel Van-Vic via HA (paid turbo bucks)

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compass was previously purchased so not
claiming on the travel claim

Audit Trail for Travel Voucher (Restricted Use) E130144 for McColl, John-Michael

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/22 15:37:49	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Saved	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/11/22 15:38:33	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Notified	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/11/22 16:01:51	McColl, John-Michael (IDIR\JMMCCOLL) JohnMichael.McColl@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2018/11/22 17:37:44	Robb, Amanda (IDIR\AROB) Amanda.Robb@gov.bc.ca		Approved	FIN REV R 1810 Rm 2007, FIN REV 18102007@gov.bc.ca
2018/12/11 12:42:56	Robb, Amanda (IDIR\AROB) Amanda.Robb@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Recalled	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/12/11 12:43:08	Robb, Amanda (IDIR\AROB) Amanda.Robb@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Set to Manual	

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Tsawwassen
To
Swartz Bay

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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/14 ✓

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
-------	-------

Master Card
*****s.17_ 74.70 ✓

AUTH 045524 66277659 0010014870 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
TSA 14 Nov 2018 19:11:51



1007119 879472
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/12 ✓

0'	Undersize Vehi	57.50
	Adult	17.20

Total	74.70
-------	-------

Master Card
*****s.17 74.70 ✓

AUTH 012151 66277643 0010017750 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
SWB 12 Nov 2018 17:47:07



1005017 025472
SEE REVERSE SIDE OF TICKET

BLACKTOP & CHECKER
CABS#154
777 PACIFIC ST
VANCOUVER BC

CARD *****s.17 ✓
CARD TYPE VISA ✓
DATE 2018/11/13
TIME 7614 20:43:52
CLERK ID 2
RECEIPT NUMBER
C85028556-001-022-004-0

PURCHASE
AMOUNT \$6.40 ✓
TIP s.22
TOTAL

VISA CREDIT
A0000000031010
E0BA372950631D38
8080008000-6800
A7A2E3E51A9A9B47
8080008000-7800

APPROVED

AUTH# 005631 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CSA approved hotel and rate

Mr John Michael McColl

Victoria BC

Receipt

Invoice date 11/14/2018
 Our reference s.22
 GST Number s.15

Guest **Mr John Michael McColl** Arrival **11/12/2018** Departure **11/14/2018** Room **s.15**

Date	Description	Quantity	Unit Price	Total (CAD)
11/12/2018	Room Charge	1	135.00	✓ 135.00
11/12/2018	DMF @1.293% Plus Taxes	1	1.75	1.75
11/12/2018	Federal Tax GST	2	0.00	6.84
11/12/2018	Provincial Room Tax	2	0.00	10.94
11/12/2018	Municipal Room Tax	2	0.00	4.10
11/12/2018	Overnight Valet Parking <small>-self parking was the same price for this date</small>	1	33.45	33.45
11/12/2018	Parking Tax @ 21%	1	7.02	7.02
11/12/2018	GST Parking	1	2.03	2.03
11/13/2018	Room Charge	1	135.00	✓ 135.00
11/13/2018	DMF @1.293% Plus Taxes	1	1.75	1.75
11/13/2018	Federal Tax GST	2	0.00	6.84
11/13/2018	Provincial Room Tax	2	0.00	10.94
11/13/2018	Municipal Room Tax	2	0.00	4.10
11/13/2018	Overnight Valet Parking	1	33.45	33.45
11/13/2018	Parking Tax @ 21%	1	7.02	7.02
11/13/2018	GST Parking	1	2.03	2.03

11/14/2018 MC *** s.17 Auth: 055794 **Total invoice** s.22

Total Paid

Total Due **0.00**

Total GST 17.74

\$ 85.00 PARKING
 = 317.26

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



claiming \$6.70

Compass Card Usage

A history of your all Compass Card usage. To view your purchase history, click on the link below to view your card order history page.

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

Transaction filters:

All

Start date:

Nov-09-2018

End date:

Nov-16-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Nov-14-2018 05:42 PM	Tap out at Bridgeport Stn Stored Value	\$1.05	\$1.05
Nov-14-2018 05:14 PM	Tap in at Waterfront Stn Stored Value	-\$4.40	\$0.00
Nov-14-2018 05:14 PM	Refund at Waterfront Stn Stored Value	\$4.40	\$4.40
Nov-14-2018 05:13 PM	Tap in at Waterfront Stn Stored Value	-\$4.40	\$0.00

Nov-14-2018 11:43 AM	Tap out at Waterfront Stn Stored Value	\$1.05	\$4.40
Nov-14-2018 11:05 AM	Tap in at Columbia Stn Stored Value	-\$4.40	\$3.35
Nov-14-2018 08:18 AM	Tap out at Surrey Central Stn Stored Value	\$0.00	\$7.75
Nov-14-2018 07:34 AM	Tap in at Waterfront Stn Stored Value	-\$4.40	\$7.75

Walters, Hailey JTT:EX

From: reservation@harbourair.com
Sent: Thursday, November 15, 2018 4:23 PM
To: Walters, Hailey JTT:EX; Robb, Amanda JTT:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



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

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

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

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

Harbour Air Team

Customer Information		
Account	HAS #	s.17
	Name	John Michael Mccoll
	Company	Ministry Of Jobs, Trade & Technology

Booking s.17	
Friday, November 16, 2018	Invoice s.17
Flight #2060/Twin Otter	Air Transportation Charges
09:30 Victoria Harbour / Map	Sked 200/300 : (St) GO Flex \$186.64
10:05 Vancouver Harbour / Map	Taxes, Fees and Charges
35 minutes	Sked 200 : Carbon Offset \$0.65
	Sked 200 : VHFC Terminal Fee \$9.86
KK- Confirmed	All Skeds - Baggage : Checked Baggage Fee \$0.00

1 Passenger(s) - GoFlex

• John Michael Mccoll, Male

[Add to Calendar](#)

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

(subject to difference in fare value)

Select Seating \$10 (space permitting)

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

24 hrs of departure

Baggage:**All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo


50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of

departure

Booking s.17**Friday, November 16, 2018****Flight #2170/Twin Otter****14:30 Vancouver Harbour / Map** **15:05 Victoria Harbour / Map****35 minutes****KK- Confirmed**

Invoice s.17

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

All Skeds - Baggage : Checked Baggage Fee \$0.00

1 Passenger(s) - GoFlex
John Michael Mccoll, Male

+ Goods and Services Tax \$9.85

Add to Calendar

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

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

Select Seating \$10 (space permitting)

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Domestic Flights

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

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

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

Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.



Control No.

E130035

Name	Employee ID	Phone Number
McNish, James	s.22	(250) 812-7036
Client Organization	Job Title	Travel Group Code
Jobs, Trade and Technology	Ministerial Assistant	3

5. Date Completed 2018/11/07	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Minister's Office	

12. Mailing Address for Cheque

Room 301 Parliament Buildings Victoria, BC V8W 1X4

Room 36 Parliament Buildings - Victoria, BC V8W 1X4											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2018	Vic-Vancouver (AC)	0400	2359		0.00		F-	51.50	135.12	74.85	Taxi
11/02	Vancouver-Vic	0700	1800		0.00		F-D	33.25		94.90	taxi/ Sky Train
11/03	(HA)										
*AC on PCARD HA paid by Turbobucks											

[illegible]

48.	Client Code 125 125 125 125	49.	Resp. 51000	50.	Service Line 08001	51.	STOB 5702 5701	52.	Project 5111111	45.	Supplier Code s.22	Amount \$ 389.62
------------	--	------------	-----------------------	------------	------------------------------	------------	-----------------------------	------------	---------------------------	------------	------------------------------	----------------------------

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 389.62
--	------------------------	------------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
--	------------	-------------

Audit Trail for Travel Voucher (Restricted Use) E130035 for McNish, James

15 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/07 15:38:39	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2018/11/07 15:39:34	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2018/11/07 16:18:15	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2018/11/07 16:19:15	McNish, James (IDIR\JMCNISH) James.McNish@gov.bc.ca		Approved	Walters, Hailey Hailey.Walters@gov.bc.ca
2018/11/07 16:20:34	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2018/11/08 09:11:27	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Recalled	McNish, James James.McNish@gov.bc.ca
2018/11/08 09:12:45	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2018/11/08 09:12:53	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2018/11/08 10:19:36	McNish, James (IDIR\JMCNISH) James.McNish@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2018/11/22 17:38:15	Robb, Amanda (IDIR\AROBB) Amanda.Robb@gov.bc.ca		Approved	FIN REV R 1810 Rm 2007, FIN REV 18102007@gov.bc.ca
2018/12/11 10:37:49	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Recalled	McNish, James James.McNish@gov.bc.ca
2018/12/11 10:38:06	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2018/12/11 10:38:37	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2018/12/19 11:00:52	McNish, James (IDIR\JMCNISH) James.McNish@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2019/01/21 11:18:59	Robb, Amanda (IDIR\AROBB) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130035 for McNish, James

2 note(s) returned.

Created On	Author	Note
2018/11/07 15:38:39	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	11/02: travel to Vancouver via A/C (paid office p-card). claimed full day meals. claimed over night accommodation 11/03: claimed lunch. Travel Vic-Van via H/A. (paid office turbo bucks) 11/03: Claimed Breakfast and lunch
2018/11/08 09:12:45	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	

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Reservation # s.22.000

Send To Mcnish, James

Phone 250-356-2771

Guest Name Mcnish, James

Arrival Date
02/11/2018Departure Date
03/11/2018

Room Information

s.15

- s.22

Bill To Mcnish, James
250-356-2771 ✓

Folio Number s.22

Trans Date Description

Charges

Trans Date	Description	Voucher	Amount
02/11/2018	DAILY	s.15	115.00
02/11/2018	Destination Marketing Fee		1.49
02/11/2018	Provincial Room Tax		12.81
02/11/2018	GST		5.82
Total Charges			135.12

Payments

03/11/2018	Master Card	xxxxxxxxxx s.17 ✓	014140	-135.12
Total Payments				-135.12

Balance Due 0.00 ✓

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 _____

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Gateway Stn
TVM18121
Fri 02 Nov 18 05:51PM ✓

Payment Type: DEBIT
Purchase: DayPass

Product Price: \$ 10.25 ✓

Compass Ticket #: ***** s.22

Debit Card #: ***** s.22

Auth #: 321344
Ref #: TU46G936XXBC
Receipt #: 65080

Card Entry: Chip
AID:A00000002771010
TVR:0080008000
ISI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

BLUEBIRD CABS #63
2612 QUADRA ST
VICTORIA BC

CARD ***** s.17
CARD TYPE MASTERCARD
DATE ✓ 2018/11/02
TIME 7822 04:20:12
RECEIPT NUMBER
C85068526-001-571-001-0

PURCHASE
TOTAL
✓ \$64.60

MasterCard
A0000000041010
82AA3B4DE4929917
0000008000-E800

APPROVED

AUTH# 072012 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.328.2222

SURREY METRO TAXI 20
8299 129 ST
SURREY BC

RD ***** s.17 ✓
RD TYPE MASTERCARD
TE 2018/11/03
ME 7010 16:31:15
ERK ID 278
REIPT NUMBER
5000512-001-001-804-0

CHASE
AL

\$81.70 ✓

erCard
A0000000041010
1B41C7CEA379A970
0000008000-E800
655DE45800A8C2F5

APPROVED

AUTH# 193115 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Main Street Stn
IVM05143
Sat 03 Nov 18 10:37AM ✓

Payment Type: MASTER CARD
Purchase: DayPass

Product Price: \$ 10.25 ✓

Compass Ticket #: ***** s.22

Credit Card #: ***** s.17

Auth #: 133750
Ref #: TUV4V73CNSF4
Receipt #: 69420

Card Entry: Chip
AID:A0000000041010
IVR:8000008000
ISI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Stadium Stn
IVM04123
Sat 03 Nov 18 08:25AM ✓

Payment Type: DEBIT
Purchase: 1 Zone Ticket

Product Price: \$ 2.95 ✓

Compass Ticket #: ***** s.22

Debit Card #: ***** s.22

Auth #: 151573
Ref #: TUVUVB3CNJJM
Receipt #: 111616

Card Entry: Chip
AID:A00000002771010
IVR:0080008000
ISI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



Booking Confirmation

Booking Reference: s.22

Date of issue: 26 Oct, 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 - Standard

Friday
02 Nov. 2018 ✓

05:30
Victoria
Victoria Int. (YYJ), BC



06:00
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8050

0hr30
Economy V
Operated by: Air Canada Express -
Jazz | Q400

! AC8050 This flight departs early in the morning.

Passengers

James McNish

Ticket Number
0142102561923

Seats
AC8050 -



Purchase summary

MasterCard

***** 17
Amount paid: \$214.33

Tax information

GST/HST no. 10009-2287 RT0001
\$10.21

Air Transportation Charges

Base Fare	170.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	10.21
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$214³³
GRAND TOTAL (Canadian dollars)	\$214³³

Walters, Hailey JTT:EX

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: Tuesday, October 30, 2018 3:31 PM
To: Walters, Hailey JTT:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

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

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

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

Harbour Air Team

Customer Information

Account

HAS #

s.17

Name

James McNish

Booking s.17

Saturday, November 3, 2018

Flight #511

17:00 South Vancouver (YVR) / Map



17:30 Victoria Harbour / Map

30 minutes

KK- Confirmed

Invoice s.17

Air Transportation Charges

Sked 500 : (St) GO Flex \$151.73

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

1 Passenger(s) - GoFlex
James McNish, Male

Billing	\$152.38
Taxes	\$7.62
Grand Total	\$160.00

Add to Calendar

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

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

Between South Vancouver (YVR), Ganges & Maple Bay

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Domestic Flights

- Check-in time is 25 minutes **prior to departure**. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- Luggage** restrictions based on fare booked. Please see **Luggage** for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to **excess luggage** fees.
- The maximum weight per single piece of luggage is 50 pounds.**
- Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest



Control No.

E130317

Name	Employee ID	Phone Number
McNish, James	s.22	(250) 812-7036
Client Organization	Job Title	Travel Group Code
Jobs, Trade and Technology	Ministerial Assistant	3

5. Date Completed 2018/12/19	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

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

12. Mailing Address for Cheque

Room 301 Parliament Buildings Victoria, BC V8W 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2018											
11/08	Vic-Vancouver(Ferry)	1700	2359		0.00			0.00	113.00	✓ 91.20	Taxi/Ferry
11/09	Vancouver-Vic(AC)	0600	1900		0.00		F-LD	22.75		✓ 122.70	Taxi
11/15	Vic-Vancouver (HA)	1500	2359		0.00		F-BL	30.50	158.63		
11/16	Vancouver -Vic (AC)	0600	1900		0.00			0.00		✓ 18.70	Taxi/ Sky Train
*Flights on PCARD											

TOTALS OF COLUMNS	\$0.00	\$0.00		\$53.25	\$271.63	\$232.60	Claim Total \$557.48
-------------------	--------	--------	--	---------	----------	----------	-------------------------

48.	Client Code 125 125 125 125	49.	Resp. 51000	50.	Service Line 08001	51.	STOB -5702-- 5701	52.	Project 5111111	45.	Supplier Code s.22	Amount \$ 557.48
-----	---	-----	----------------	-----	-----------------------	-----	-------------------------	-----	--------------------	-----	-----------------------	---------------------

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 557.48
--	------------------------	------------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
---	-------------------	--------------------

Audit Trail for Travel Voucher (Restricted Use) E130317 for McNish, James

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/19 10:29:17	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2018/12/19 10:29:22	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2018/12/19 10:29:51	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2019/02/04 12:23:27	McNish, James (IDIR\JMCNISH) James.McNish@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2019/02/04 16:43:56	Robb, Amanda (IDIR\AROB) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130317 for McNish, James

1 note(s) returned.

Created On	Author	Note
2018/12/19 10:29:17	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	11/08: Travel Vic-Van via Ferry. Claimed overnight accommodation 11/09: Claimed Breakfast. Travel Van-Vic via A/C (Paid P-card) 11/15: Travel Vic-Van via HA (Paid via turbo bucks). Claimed overnight accommodation and Dinner. 11/16: Travel Van-Vic via A/C (Paid via P-Card).

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CSA APPROVED HOTEL AND RATE

R134376326

C/O 11/09/2018 11:59 AM NC

Registered To:

MCNISH, JAMES ✓
PO BOX 9071
Victoria, BC V8W 9E2

(250) 356-2771

Bill To:
*GOVERNMENT RATE

Room # s.15
Conf # s.22
Arrival 11/08/18
Departure 11/09/18
Room Type ✓ s.22
Guests 2 / 0 charge is for one guest not two
Payment Visa/Master
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
11/08/18	DS	RC	ROOM CHRG REVENUE			\$100.00
11/08/18	DS	9	HOTEL ROOM TAX			\$8.00
11/08/18	DS	91	GST (ROOM)			\$5.00
11/09/18	DS	MC	PAYMENT MASTERCARD			\$113.00- ✓

Balance Due	✓ \$0.00
-------------	----------

The undersigned guest agrees to pay the amount indicated on this bill.
If the charges are to be billed to a "THIRD PARTY", the undersigned agrees to be personally liable for payment of the charges in the event that the indicated THIRD PARTY, PERSON, COMPANY or ASSOCIATION fails to pay for any part or the full amount of such charges.

s.15

Signature

VANCOUVER

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC

CARD ****s.17 ✓
CARD TYPE MASTERCARD ✓
DATE 2018/11/08 ✓
TIME 0371 20:36:34
RECEIPT NUMBER
085068538-001-473-003-0

PURCHASE
TOTAL

\$74.00 ✓

MasterCard
A0000000041010
747481EBC150C8EE
0000000000-E800
A495C383216B31D5

APPROVED

AUTH# 233634 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250 383 2222

Swartz Bay
To
Tsawwassen

BC Ferries
SOUTHERN 1821 Trans-Canada
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08 ✓

✓ 1 Adult 17.20
Total 17.20

MasterCard
*****s.17 17.20 ✓
AUTH 233836 66251947 0010018510 C

MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 08 Nov 2018 20:38:36

7005463 021664

SEE REVERSE SIDE OF TICKET
KIOSK00546

YELLOW CAB #4
1441 CLARK DR
VANCOUVER BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/11/09 ✓
TIME 1558 16:36:45
CLERK ID 1
RECEIPT NUMBER
C95008165-001-001-270-0

PURCHASE
TOTAL

\$59.00 ✓

MasterCard
A0000000041010
5CDD5893E6202A3C
0000008000-E800
CA0FAF6F1884A192

APPROVED

AUTH# 193645 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
67 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH 240049

**** PURCHASE ****
11-09-2018 ✓ 18:55:22
MCC # *****s.17 C
Exp Date **/** Card Type MC
Name: JAMES MCNISH
000000041010 MasterCard

Operator: 149
Trade # 9599
Inv. # 8109
215522 RRN 00141700

Purchase \$63.70 ✓
Tip s.22

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

s.15

s.15

CSA APPROVED
HOTEL AND RATE

Mr James McNish ✓

Victoria BC

Receipt

Invoice date 12/12/2018
Our reference s.22
GST Number s.15

Guest	Mr James McNish	Arrival	11/15/2018	Departure	11/16/2018	Room	s.15
Date	Description	Quantity	Unit Price	Total (CAD)			
11/15/2018	Room Charge	1	135.00	✓ 135.00			
11/15/2018	DMF @1.293% Plus Taxes	1	1.75	1.75			
11/15/2018	Federal Tax GST	2	0.00	6.84			
11/15/2018	Provincial Room Tax	2	0.00	10.94			
11/15/2018	Municipal Room Tax	2	0.00	4.10			
			Total invoice		158.63		
11/16/2018	MC ***s.17 Auth: 042932					-158.63	
			Total Paid		-158.63		
			Total Due		✓ 0.00		

Total GST 6.84

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 _____

s.15

YELLOW CAB #116
1441 CLARK DR
VANCOUVER BC

CARD ***** s.17
CARD TYPE MASTERCARD
DATE 2018/11/16 ✓
TIME 5105 01:26:03
CLERK ID 5
RECEIPT NUMBER
C85013410-001-001-183-0

PURCHASE
AMOUNT \$7.40 ✓
TIP s.22
TOTAL

MasterCard
A0000000041010
2017430E08FE0B7C
0000008000-E800
421BC9409A6E685D

APPROVED

AUTH# 042603 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Vancouver City Centre St
n
TVM51113
Fri 16 Nov 18 04:24PM ✓

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 4.20 ✓

Compass Ticket #: s.22
Credit Card #: s.17
Auth #: 192352
Ref #: TUC7A93E6DH4
Receipt #: 112233

Card Entry: Chip
AID: A0000000041010
TVR: 8000008000
ISI: E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** s.17
CARD TYPE MASTERCARD
DATE 2018/11/16 ✓
TIME 4751 07:17:48
CLERK ID 1
INVOICE # 2100
RECEIPT NUMBER
C85042477-001-108-001-0

PURCHASE \$7.10
AMOUNT \$7.10 ✓
TIP s.22
TOTAL

MasterCard
A0000000041010
C81B850B530DAA86
0000008000-E800
0F31586C164B0F32

APPROVED

AUTH# 101748 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



AIR CANADA

✈️ | ↑ ?

Booking Confirmation

Booking Reference: **s.22**

Date of issue: 08 Nov, 2018

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

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



Depart

Economy - Standard

Friday
09 Nov, 2018

17:30
Vancouver
Vancouver Int. (YVR), BC
Terminal M



18:00
Victoria
Victoria Int. (YYJ), BC

AC8075

0hr30
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Passengers

James McNish
Ticket Number
0142103190587

Seats
AC8075 -



Purchase summary

MasterCard
Amount paid: \$252.13

Tax information
GST/HST no. 10009-2287 RT0001
\$12.01

Air Transportation Charges

Base Fare	216.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	12.01
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	\$252¹³
--	---------------------------

GRAND TOTAL (Canadian dollars)	\$252¹³
--------------------------------	---------------------------

Walters, Hailey JTT:EX

From: reservation@harbourair.com
Sent: November 15, 2018 10:15 AM
To: Walters, Hailey JTT:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

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

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

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

Harbour Air Team

Customer Information


Account	HAS #	s.17
	Name	James McNish

Booking s.17

Thursday, November 15, 2018

Flight #218

15:00 Victoria Harbour / 

15:35 Vancouver Harbour / 



35 minutes

KK- Confirmed

Invoice #s.17

Air Transportation Charges

Sked 200/300 : (St) GO Flex	\$186.64
-----------------------------	----------

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
---	--------

Sked 200 : Carbon Offset	\$0.65
--------------------------	--------

Sked 200 : VHFC Terminal Fee	\$9.86
------------------------------	--------

+ Goods and Services Tax	\$9.85
--------------------------	--------

1 Passenger(s) - GoFlex
James McNish, Male

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

Add to Calendar

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

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

Between South Vancouver (YVR), Ganges & Maple Bay

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Domestic Flights

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

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

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

Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.



Booking Confirmation

Booking Reference: s.22

Date of issue: 14 Nov, 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 - Standard

Friday
16 Nov, 2018

17:30
Vancouver
Vancouver Int. (YVR), BC
Terminal M



18:00
Victoria
Victoria Int. (YYJ), BC

AC8075

0hr30
Economy M
Operated by: Air Canada Express -
Jazz | Q400

Passengers

James McNish
Ticket Number
0142103447537

Seats
AC8075 -



Purchase summary

MasterCard
Amount paid: \$292.03

Tax information
GST/HST no. 10009-2287 RT0001
\$13.91

Air Transportation Charges

Base Fare	254.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	13.91
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	\$292⁰³
--	---------------------------

GRAND TOTAL (Canadian dollars)	\$292⁰³
---------------------------------------	---------------------------



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130259

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 McNish, James			Employee ID s.22			Phone Number s.22							
Client Organization Jobs, Trade and Technology			Job Title Ministerial Assistant			Travel Group Code 3							
5. Date Completed 2018/12/12		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information							
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Minister's Office							
12. Mailing Address for Cheque Room 301 Parliament Buildings Victoria, BC V8W 1X4													
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		
2018	Destination	Start	End	Km	Cost			Claim	Cost		Cost	Describe	
11/28	Vancouver (HA)	1100	2359		0.00			F-BD	22.75	✓	269.09	✓ 86.10	Taxi
11/29	Vancouver	0600	2359		0.00			F-BLD	12.25	✓	269.09	✓ 12.80	Taxi
11/30	Vancouver	0600	2359		0.00			F-BL	30.50	✓	139.81		
*HA paid on turbo-bucks													
*See note traveled from Van to Ottawa see E130266													
TOTALS OF COLUMNS				36.	37.		38.	39.	40.	Claim Total			
				\$ 0.00	\$ 0.00		\$ 65.50	\$ 677.99	\$ 98.90	\$ 842.39			
48. Client Code	49. Resp.	50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount			
125	51000	08001		5702-5701		5111111		s.22		\$ 842.39			
125													
125													
125													
Less Travel Advance													
125													
										54.			
										AMOUNT DUE TO EMPLOYEE		\$ 842.39	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed					

Audit Trail for Travel Voucher (Restricted Use) E130259 for McNish, James

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/12 13:36:59	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2018/12/12 13:37:07	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2018/12/12 13:40:14	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2018/12/12 13:45:45	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2018/12/19 11:01:26	McNish, James (IDIR\JMCNISH) James.McNish@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2019/01/21 11:21:42	Robb, Amanda (IDIR\AROBB) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130259 for McNish, James

1 note(s) returned.

Created On	Author	Note
2018/12/12 13:36:59	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	11/28: Travel Vic-Van via HA (Paid via turbo bucks). Claimed Lunch and overnight accommodation 11/29: in Vancouver all day. Claimed overnight accommodation 11/30: In Vancouver all day. Claimed overnight accommodation and dinner. -- on Dec 2 travel from Van-Ontario (on separate claim) so no return flight being claimed.

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Mr James Mcnish

Canada

INFORMATION INVOICE

Room Number : s.15
 Arrival Date : 28-NOV-2018
 Departure Date : 30-NOV-2018 ✓

Page No. : 1 of 1
 Folio No. : s.22
 Conf No. :
 Invoice No. :
 Cashier No. : 185
 Membership No. :

Group Code : s.15
 Company Name : Deputy Ministers Office

Date	Description	Reference	Charges	Credits
11-28-18	Room Charge		✓ 229.00	
11-28-18	Room DMF Fee 1.3%		2.97	
11-28-18	Room PST Tax 8%		18.56	
11-28-18	Room MRDT Tax 3%		6.96	
11-28-18	Room GST Tax 5%		11.60	
11-29-18	Room Charge		✓ 229.00	
11-29-18	Room DMF Fee 1.3%		2.97	
11-29-18	Room PST Tax 8%		18.56	
11-29-18	Room MRDT Tax 3%		6.96	
11-29-18	Room GST Tax 5%		11.60	
11-30-18	Mastercard	XXXXXXXXXXXX s.17	XX/XX ✓	538.18
Total			538.18 ✓	538.18

GST Tax Summary: s.15

Room GST: 23.20
 F&B GST: 0.00
 Other GST: 0.00
 Total GST: 23.20

Balance Due CAD \$ 0.00

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Parvul A. [Signature]

Guest Signature

538.18 ÷ 2 = 269.09/
 NIGHT

FNLG

BLACKTOP & CHECKER
CABS#126
777 PACIFIC ST
VANCOUVER BC

CARD *****s.17 ✓
CARD TYPE MASTERCARD ✓
DATE 2018/11/30 ✓
TIME 0366 17:41:27
CLERK ID 2
RECEIPT NUMBER
C85043380-001-207-005-0

PURCHASE
TOTAL

\$12.80 ✓

MasterCard
A0000000041010
C850975F2B060F81
0000008000-E800
422867827A351F3C

APPROVED

AUTH# 204127 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #47
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/11/28 2018/11/28
TIME 1625 07:55:49
RECEIPT NUMBER
C85068546-001-166-015

PURCHASE
TOTAL

\$9.80 ✓

MasterCard
A0000000041010
7A72B8AE64CBEC5F
0000008000-E800
2FE6A2307DF85353

APPROVED

AUTH# 105540 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
GH2185240099

**** PURCHASE ****
11-28-2018 ✓ 10:00:00
ACCT # *****s.17
Card Type DP
A0000002771010 Int

Operator: 99
Trace # 1173
Inv. # 1405
Auth # 180003 RRN 00149

Total ✓ \$76.30

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

CSA APPROVED HOTEL AND RATE

s.15

Print Date 12/12/18
Print Time 9:08:35AM

Mcnish, James
s.22

Reservation s.22
Guest Names: James McNish

Bill to: Telephone booking

From	to	Nights	Adults	Children	Sub
11/30/18	12/01/18	1	1 ✓	0	0

Room	Date	Document	Type	Reference and Description	Amount
s.15	11/30/18	1005320	Charge	s.22 ✓ 145.00	\$170.37
				Destination Marketing Fee	1.87
				Tourism Levy	4.41
				GST	7.34
				PST 8%	11.75
	12/01/18	1005379	Charge	gov rate ✓ -26.00	\$-30.56
				Destination Marketing Fee	-0.34
				Tourism Levy	-0.79
				GST	-1.32
				PST 8%	-2.11
	12/01/18	1005380	Payment	lb ***s.17 MasterCard	✓ \$-139.81
					✓ \$0.00

Tax Summary: 1.53
3.62
6.02
9.64

P
Walters, Hailey JTT:EX

From: reservation@harbourair.com
Sent: November 28, 2018 8:43 AM
To: Walters, Hailey JTT:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

Follow Up Flag: Follow up
Flag Status: Flagged



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

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

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

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

Harbour Air Team

Customer Information		
Account	HAS #	s.17
	Name	James Mcnish

Booking s.17	
Wednesday, November 28, 2018 Flight #2100/Twin Otter 11:30 Victoria Harbour / Map 12:05 Vancouver Harbour / Map 35 minutes	Invoice s.17
	Air Transportation Charges
	Sked 200/300 : (St) GO Flex \$186.64
	Taxes, Fees and Charges
	Sked 200 : Carbon Offset \$0.65
	All Skeds - Baggage : Checked Baggage Fee \$0.00

KK- Confirmed

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex

James McNish, Male

Billing \$197.15

Add to Calendar

Taxes \$9.85

Grand Total \$207.00**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

(subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure**Baggage:****All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:100% cancellation fee if cancelled within 24hrs of
departure**Booking Information****Domestic Flights**

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

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

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



Control No.

E130264

Name	Employee ID	Phone Number
Cooling, Karen	s.22	(250) 953-0920
Client Organization	Job Title	Travel Group Code
Labour	Ministerial Assistant	3

5. Date Completed 2018/12/13	6. Fiscal Year 2019	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Meetings		Headquarters Victoria

12. Mailing Address for Cheque

P.O. Box 9064 Stn Prov Govt Victoria, BC V8W 9E2

[illegible][illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
127	51608	52080	5701	5155555		
127	51608	52080	5702	5155555	s.22	\$ 978.45 - s.22
127						
127						

[illegible][illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
---	-------------------	--------------------

Audit Trail for Travel Voucher (Restricted Use) E130264 for Cooling, Karen

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/13 09:44:39	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cooling, Karen Karen.Cooling@gov.bc.ca	Saved	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/12/13 10:45:53	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cooling, Karen Karen.Cooling@gov.bc.ca	Notified	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/12/13 11:56:59	Cooling, Karen (IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca		✓ Approved	Bains, Harry Harry.Bains@gov.bc.ca
2018/12/20 16:10:36	Bains, Harry (IDIR\HARRBAIN) Harry.Bains@gov.bc.ca		Approved	Cooling, Karen Karen.Cooling@gov.bc.ca
2019/01/01 19:51:07	Cooling, Karen (IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E130264 for Cooling, Karen

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia

Ms Karen Cooling ✓

Canada

INFORMATION INVOICE

Group Code : s.15
 Company Name : Deputy Ministers Office

Room Number : s.15
 Arrival Date : 28-NOV-2018
 Departure Date : 30-NOV-2018

Page No. : 1 of 1
 Folio No. : s.22
 Conf No. :
 Invoice No. :
 Cashier No. : 167
 Membership No. :

Date	Description	Reference	Charges	Credits
11-28-18	Room Charge		✓ 229.00	
11-28-18	Room DMF Fee 1.3%		2.97	
11-28-18	Room PST Tax 8%		18.56	
11-28-18	Room MRDT Tax 3%		6.96	269.09
11-28-18	Room GST Tax 5%		11.60	
11-29-18	Room Charge		✓ 229.00	
11-29-18	Room DMF Fee 1.3%		2.97	
11-29-18	Room PST Tax 8%		18.56	
11-29-18	Room MRDT Tax 3%		6.96	
11-29-18	Room GST Tax 5%		11.60	
11-30-18	Mastercard	XXXXXXXXXXXX s.17	XX/XX ✓	538.18
Total			✓ 538.18	538.18

GST Tax Summary: s.15

Room GST: 23.20
 F&B GST: 0.00
 Other GST: 0.00
 Total GST: 23.20

Balance Due CAD \$ ✓ **0.00**

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature

Minister approved all the charges
 approved the travel claim

Horseshoe Bay ✓
To
Nanaimo (Dep. Bay)

Swartz Bay
To
Tsawwassen

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

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

LANE 02

LANE 02

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/30
RESERVATION-R1545
CONF: B181759110 ✓
RES: 1

PURCHASE 2018/11/28 ✓
RESERVATION-R0900
CONF: B181759106
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

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

Total	✓	91.95
Prepayment		17.00
Master Card		
*****s.17		74.95
AUTH 174853 66280691 0010018140 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

Total	✓	91.70
Prepayment		17.00
Master Card		
*****s.17		74.70
AUTH 114806 66277641 0010011770 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
HSB 30 Nov 2018 14:48:53

CARDHOLDER COPY
SWB 28 Nov 2018 08:48:05



1003063 050684
SEE REVERSE SIDE OF TICKET

1005025 881428
SEE REVERSE SIDE OF TICKET

Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 11/28/2018 ✓
13:17
Exited: 11/30/2018
14:06
Ticket Number: 40136
Transaction Number: 151731
Rate: A
Parking Fee: \$87.00

Total Fee: \$87.00 ✓
Fee Paid: \$87.00
Master
XXXXXXXXXXXX s.17
Approval Number: 170638

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

DUPLICATE

BLACK TOP & CHECKERS
CABS #384
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD INTERAC
CARD TYPE
ACCOUNT TYPE CHEQUING
DATE 2018/11/29
TIME 0086 20:09:41
CLERK ID 2
RECEIPT NUMBER
C85045930-001-553-004-0

PURCHASE
AMOUNT \$6.30
TIP
TOTAL s.22

Interac
A0000002771010
7E8451B231D74F45
0280008000-E800
1A1C360AA792F89F

APPROVED

AUTH# 362906
THANK YOU

CARDHOLDER COPY

DUPLICATE