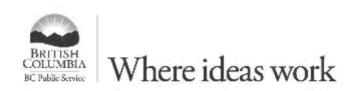
AB19EXEPAL43



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, Jo Client C | on, please contact your onathan Organization lous Relations and Re | | | or/iviar | lager or in | Emplo s.22 Job T | yee ID | - | | Phone Nun (250) 953-4 Travel Gro | 4844 |
|--------------------------------|---|------------------------------------|------------------------------------|---------------------|---|-----------------------------|---------------------------------|------------------------|-------------------------|--|--|
| | Completed | 6. Fisca | | | 7. Speci | al Cheque | | bistant | 8. Chequ | e Stub Info | rmation |
| Type of In Prov | Travel ince | 14. Rea | son for w/ Minis | | İ | | | | Headqua Victoria/ | rters Vancouver | |
| | ling Address for Che x 9051 Stn Prov Gov | | BC V8W | 9E2 | | | | | | | |
| 16. Travel | 17. Places Tra | velled | | | rsonal | 19. Other | | 1. eals | 22. | 20. & 21. M | iscellaneous |
| 2018 10/25 | Destination Victoria | Start 1930 | End 2359 | Km | | Transport Costs 10.00 | Claim | Cost 0.00 | Lodging Costs | Cost | Describe |
| 11/01 11/02 | VIctoria VIctoria (AC) Van/WL/NV/Van/Vi (AC) & (PC)&(CMA) | 1430 0600 | 2359 2359 2359 | 27 | 14.58 0.00 | 40.00 78.80 | F-BL F-L | 30.50 41.00 | 162.85 | 120.75 | airline change fees |
| TOTAL | *Flights on PCARD S OF COLUMNS | | | | 36. \$ 14.58 | 37. \$ 128.80 | | 38. \$ 71.50 | 39. \$ 162.85 | 40. \$ 120.75 | Claim Total \$ 498.48 |
| | 120 49. 120 0794/ 120 0794/ 120 120 | Α | Service 5200 5200 | 00 | 51 . STO 570 570 |)2 | Projec 07000 07000 | t 00 | | olier Code 22 | Amount \$ 240.55- s .22 \$ 257.93 |
| Less Tr | avel Advance | | | | | | | | | | |
| | | | | | | | АМО | UNT DUE | TO EMPL | OYEE | 54. \$ 498.48 |
| - Certif disburs a resul | ployee Signature (Se ied this travel expense sements made and/or t of travel on governme ch I have not been and | claim is allowance ent busin | a true st es to whi ess as d | ich I ai etailed | m entitled d above ar | as nd | t Name | | | Date Signe | ed |
| 56. Spe - Certif | nding Authority Sigried correct pursuant to stration Act and relate | section | 32 & 33 | | | Prir | nt Name | | | Date Sign | ed |
| - Requi | ment Authority Signalisition for payment pur stration Act. | suant to | section 3 | 32 of th | ne Financi | | nt Name | | Ministra | Date Sign | ed Authority ARCS 1240-2 |

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Dec 14-18

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 | Sas, Jonathan | Saved | Sas, Jonathan |
| | (IDIR\COROBERT) | Jonathan.Sas@gov.bc.ca | | Jonathan.Sas@gov.bc.ca |
| | Connie.Roberts@gov.bc.ca | | | |
| 2018/12/06 13:57:03 | Roberts, Connie | Sas, Jonathan | Notified | Sas, Jonathan |
| | (IDIR\COROBERT) | Jonathan.Sas@gov.bc.ca | | Jonathan.Sas@gov.bc.ca |
| | Connie.Roberts@gov.bc.ca | | | |
| 2018/12/11 17:08:19 | Sas, Jonathan | | Recommend | edSam, Anne-Marie |
| | (IDIR\JOSAS) | | | AnneMarie.Sam@gov.bc.ca |
| | Jonathan.Sas@gov.bc.ca | | | 30 |
| 2018/12/13 23:15:55 | Sam, Anne-Marie | | Approved | FSA MIN OFF, FIN |
| | (IDIR\AMSAM) | | | FINFSAMINOFF@gov.bc.ca |
| | AnneMarie.Sam@gov.bc.ca | | | |
| | AnneMarie.Sam@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

CAPD 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# J 15 00-001

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 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

CSA APPROVED HOTEL AND RATE

GOVT BC Mr Jonathan Sas Canada

Room:

s.15

Folio:

s.22

Cashier:

407

Arrival: Departure: 11-01-18 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 | XXXXXXXXXXX s.17 | \checkmark | XX/XX | | 162.85 |
| | | Total | | | 160.05 | / 100.00 |

| GST Summary | |
|--------------------|------|
| Registration No | s.15 |
| Room | 7.02 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 7.02 |

| PST Summary | |
|-------------|-------|
| Room | 11.23 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 11.23 |

| Total | 162.85 | 162.85 |
|-------------|---------|--------|
| Balance Due | 0.00 CD | N |

saxi - a hotel BONNY'S TAXI B 29 5525 IMPERIAL ST BURNABY

***** s.17 CARD CARD TYPE MASTERCARD DATE 2018/11/01 TIME 1513 19:20:43 CLERK ID 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

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Laxi - S. Jernind

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

SALE

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

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

as port ? hove.

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240072

11-02-2018

22:54:50

Acct # ********* s.17 \(\sigma \) 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

AIRPORT FEE RECEIPT TICKET NO: s.22

NAME: SAS/JONATHANMR DATE OF ISSUE: 02NOV2018 PNR RECLOC: ISSUED BY :

s.22 YVRYL

CHANGE FEE

AMOUNT

TAX

TOTAL

75.00 03.75XG

78.75

GRAND TOTAL

75.00

03.75

78.75 ✓

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

s.22

Email:

connie.roberts@gov.bc.ca

Flight Itinerary

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

Name

Purchase Summary

| | 3 | | | | | |
|--------------|--------------------|-------|----------|---------|---------|----------|
| 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 | |

^{*}All charges and payments appear in: CAD



Booking Confirmation

Booking Reference: \$.22

Date of issue: 01 Nov, 2018

This is your ltinerary/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.



conomy - Flex

Thursday 01 Nov. 2018





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



Ohr30 Economy H Operated by: Air Canada Express -Jazz | Q400

Passengers

n Jonathan s.22 S



Seats

AC8076 S.1

Ticket Number 0142102846528

Purchase summary

MasterCard
S.1
Amount paid: \$302.53
Tax information
(SST/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 |
| GRAND TOTAL (Canadian dollars) | \$30253 |



Charges 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

s.22

Email:

connie.roberts@gov.bc.ca

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

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 |
| | Tota | al \$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 | |

^{*}All charges and payments appear in: CAD





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 |
| | | т | otal | \$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

















Booking.com

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



Booking Reference: \$.22

Date of issue: 01 Nov, 2018

This is your flinerary/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.



Saturday 03 Nov. 2018

15:15

Vancouver Vancouver Int. (YVR), BC



Victoria Victoria Int. (YYJ), BC



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

Passengers

n Jonathar s.22

Sas

Seats

Ticket Number

0142102846137

AC8071 S.1

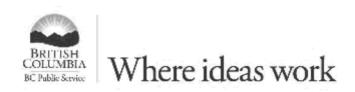


Purchase summary

MasterCard Amount paid: \$339.28 Tax information GST/HST no. 10009-2287 RT0001 \$16.16

| | 1 adult |
|--|---------------------|
| | |
| Base Fare | 299.00 |
| Surcharges | 12.00 |
| | |
| 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 |

AB19EXEPAL43



Travel Voucher (Restricted Use)

Control No.

E130238

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, Jor Client Or Indigend | nathan rganization ous Relations and | Reconc | - | | | Employ s.22 Job Titl Ministe | ree ID le rial Assist | | 9 Cho | (250) Trave l 3 | Number 953-4844 Group Co | |
|---|---|----------------------|---------------------------|--------|------------------------|---------------------------------------|-----------------------------|----------------------|------------|------------------------------|--------------------------------|------------------------------|
| 2018/12 | Completed /11 | 201 | | r | 7. Speci | ai Cheque i | ssue | | 8. Cne | que Stut | intormat | ion |
| Type of In Provin | Travel | 14. | Reason fo LG w/ Min | | ı | | | | | uarters a/Vanco | uver | |
| | ng Address for (| | in DOVO | W 0E0 | | | | | | | | |
| 16. | 9051 Stn Prov G | ov victoi | | 18. | sonal | 19. Other | 20. & 21 | leals | 22 | ·. | 20. & 21. | cellaneous |
| Dates | Places | ravelle | a | | sonai cle Use | Transport | " | ieais | _ | odging | IVIIS | cellaneous |
| 2018 | Destination | Start | End | | Cost | Costs | Claim | Cost | | Costs | Cost | Describe |
| 11/28 11/29 | Vic/Van (Ferry) Vancouver | 0800 0600 | 2359 2359 | 69 | 37.26 0.00 | 91.70 | F-B F-BL | 30 | .00 .50 | 269.09 269.09 | 32.0 40.0 | 00 Parking |
| 11/30 12/01 | Vancouver Van/Vic (Ferry) | 0600 0600 | 2359 2200 | 69 | 0.00 37.26 | 95.70 | F-BL F-B | | .50 .00 | 269.09 | 40.0 | 00 Parking |
| TOTALS | OF COLUMNS | | | | 36. \$ 74.52 | 37. \$ 187.40 | | 38. \$ 143 | 39 |). \$ 807.27 | 40. \$ 112.0 | Claim Total 00 \$ 1324.19 |
| 48. Client | t Code 49. | e sp. 794A | 0. Servic 52 | e Line | 51. STO 570 | 52. B | Project 0700000 | 45 | Sup | plier Cod s.22 | | Amount \$ 1324.19 |
| Less Tra | vel Advance | | | | | | | | | | | |
| | 120 | | | | | | | | | | | |
| | | | | | | | AMOUN | T DUE 1 | О ЕМР | LOYEE | 5 | \$4. \$ 1324.19 |
| - Certifie disburse a result | 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 | | | | as | Name | | | Date | Signed | | |
| 56. Sper | nding Authority sed correct pursual tration Act and re | nt to sect | ion 32 & 3 | | | Print | Name | | | Date | Signed | |
| - Requis | nent Authority S sition for payment tration Act. | | | | | | Name | | | Date | Signed | |

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Dec 14-18

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 | | Recommende | edSam, 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 Room Number : s.15

Canada Arrival Date : 28-NOV-2018
Departure Date : 01-DEC-2018

INFORMATION INVOICE

Page No. : 1 of 1
Folio No. : s.22
Conf No. :

Invoice 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% | | 229.00 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 | | 11.60 / 229.00 \ 2.97 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| 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 :.22 | Room GST Tax 5% | | 11.60 / 229.00 2.97 & Z Q Q L |
| 11-30-18 | Room Charge | | √ 229.00 , Ca ^Q , |
| 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 | XXXXXXXXXXXXXxs.17 XX | X/XX \$.22 |
| | | | |

GST Tax Summary: Room GST: 34.80 F&B GST: Other GST: 1.33 Solution: 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

36.13

Total GST:

Mr Jonathan Sas

Canada

Room Number

s.15

Arrival Date

: 28-NOV-2018

Departure Date

: 01-DEC-2018

INFORMATION INVOICE

Page No.

: 1 of 1

Folio No. Conf No.

: s.22

Invoice No.

3

Cashier No.

: 167

Membership No.

Group Code

: s.15

Company Name : Deputy Ministers Office

| Date | Description | Reference | Charges Credits |
|----------|-------------------|--|---------------------------|
| 11-28-18 | Room Charge | | |
| 11-28-18 | Room DMF Fee 1.3% | | 229.00 |
| 11-28-18 | Room PST Tax 8% | | 229.00 2.97 |
| 11-28-18 | Room MRDT Tax 3% | | 10.50 |
| 11-28-18 | Room GST Tax 5% | | 6.96 |
| 11-29-18 | Room Charge | | 11.60 / 229.00 2.97 |
| | Room DMF Fee 1.3% | | 229.00 |
| | Room PST Tax 8% | | , |
| | Room MRDT Tax 3% | | 18.56 |
| 11-29-18 | Room GST Tax 5% | | 6.96 |
| 22 | | | 11 60 / |
| 11-30-18 | Room Charge | | 200.00 |
| 11-30-18 | Room DMF Fee 1.3% | | 229.00 2.97 |
| 11-30-18 | Room PST Tax 8% | | |
| 11-30-18 | Room MRDT Tax 3% | | 18.56 |
| | Room GST Tax 5% | | 6.96 |
| | Mastercard | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 11.60 ° xx/xx s.22 |

| - | | |
|---|----|----|
| | ^* | 21 |
| | υı | aı |

| GST Tax Summary | <u>r.</u> 5.15 | |
|-----------------|----------------|--|
| 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

FRASER HON. SCOTT

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/28 √

20' Undersize Vehi 57.50 s.2 Adult 75.22

Total: and-10/

CARDHOLDER COPY SWB 28 Nov 2018 09:01:48

1005017 142414 SEE REVERSE STOR 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

Departs

SWARTZ BAY, Victoria

Vancouver Island

Time / Date

09:00

28/Nov/2018

Phone:

TSAWWASSEN

Metro Vancouver

Booking Confirmation

Booking Holder: Jonathan Sas

10:07:10

(778) 587-4376

Page 1 of 2

Arrives

Customer Number \$.17

Date Issued: 27/NOV/2018

Booked by: BC FERRIES WEBSITE

Time / Date 10:35

28/Nov/2018

Vehicle

UNDER HEIGHT PASSENGER VEHICLE

Ferry

Spirit of British Columbia

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Information

20' UNDER HEIGHT PASSENGER VEHICLE

\$57.50 \$17.20

ADULT/YOUTH Reservation Fee

\$17.00

Products and Fees: Amount Paid:

\$91.70 \$17.00

Price

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 ✓

Approval Number: 545100

Thank you for visting
Canada Place
Above amount includes 5% GST
6ST# 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 ✓

Approval Number: 589913

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996096RT00005

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



RECEIPT - PLEASE RETAIN

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

1 Reservation Pr 20' Undersize Vehi Adult

21.00 57.50

7s.22 \$17.20 V

Total Prepayment

s.22

21.00

Master Card
************** 1.7_ s.22
AUTH 212416 66277657 0010013880 S
01 APPROVED - THANK YOU 027

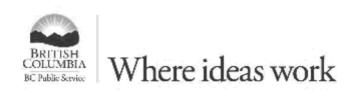
CHANGE DUE

Total: 95.10

CARDHOLDER COPY TSA 01 Dec 2018 18:24:16

1007093 246505 106121 SEE REVERSE SIDE OF TICKET

AB19EXEPAL46



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 Employee ID Sam, Anne-Marie S.22 Client Organization Job Title Indigenous Relations and Reconciliation Senior Ministerial Assistant | | | | | Phone Number (250) 953-4844 Travel Group Code 3 | | | | | | | |
|--|---|---------------------------------------|-------------------------------|-----------------|--|-----------------------|-------------------------------------|-------------------------------------|----------------------------------|-----------------------------|----------------------------|---------------------------|
| 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 2019/01/14 2019 | | | | Issue | | 8. Cheque | Stub Informa | ation | | | | |
| Type of In Provi | Travel nce | 1. F | 4. Reason NLG w/ Mi | | rel . | | | | | Headquar Victoria | ters | |
| | ng Address for 9051 Stn Prov | | | 8W 9E2 | | | | | | | | |
| 16. Travel Dates | 17. | Travell | | 18. Pers | sonal | 19. Othe Transp | | 20. & 21 M | leals | 22. | | cellaneous |
| 2018 11/28 11/29 11/30 12/01 | Destination Vic/Van (Ferry) Vancouver Vancouver Van/VIc (Ferry) | Start 0730 0600 0600 0600 | 2359 2359 | | 37.26 0.00 0.00 37.26 | 89. | : s .70 | Claim F-B F-BL F-BL F-B | 41.00 30.50 30.50 41.00 | 229.1 229.1 229.1 | Cost 3 42.50 3 42.50 | Prkg @ hotel |
| | OF COLUMNS | | | | 36. \$ 74.52 | | | | 38. \$ 143.00 | | 40. 9 \$ 127.50 | Claim Total \$ 1211.81 |
| | | Resp. 0794A | | ce Line 2000 | | OB 701 | 52. Project Supplier 0700000 \$.22 | | | Amount \$ 1211.81 | | |
| | avel Advance | | ı | | 1 | 1 | | | 1 | | | |
| | , | | | | | | | | JNT DUE 1 | | | 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. | | | | ed as and | | | | | | | | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | al | Print Name Date Signed | | | | | | | |
| - Requis | ment Authority sition for paymer stration Act. | | | | | ncial | Pri | nt Name | | | Date Signed | |

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Jan 15-19

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 | Sam, Anne-Marie | Saved | Sam, Anne-Marie |
| | (IDIR\COROBERT) | AnneMarie.Sam@gov.bc.ca | | AnneMarie.Sam@gov.bc.ca |
| | Connie.Roberts@gov.bc.ca | | | |
| 2019/01/14 12:44:36 | Roberts, Connie | Sam, Anne-Marie | Notified | Sam, Anne-Marie |
| | (IDIR\COROBERT) | AnneMarie.Sam@gov.bc.ca | | AnneMarie.Sam@gov.bc.ca |
| | Connie.Roberts@gov.bc.ca | | | |
| 2019/01/14 12:54:20 | Sam, Anne-Marie | | Saved | Sam, Anne-Marie |
| | (IDIR\AMSAM) | | | AnneMarie.Sam@gov.bc.ca |
| | AnneMarie.Sam@gov.bc.ca | | | |
| 2019/01/14 12:54:59 | Sam, Anne-Marie | | Recommend | edDick, Jolleen |
| | (IDIR\AMSAM) | | | Jolleen.Dick@gov.bc.ca |
| 00101011111100001 | AnneMarie.Sam@gov.bc.ca | | | 504 MIN OFF 51N |
| 2019/01/14 13:22:31 | Dick, Jolleen | | Approved | FSA MIN OFF, FIN |
| | (IDIR\JOLDICK) | | | FINFSAMINOFF@gov.bc.ca |
| | Jolleen.Dick@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



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 ************5.17 AUTH 110533 66277637 80100: 01 APPROVED - THANK YOU 02: | |
| CHANGE DUE | 0.00 |

CARDHOLDER COPY SWB 28 Nov 2018 08:05:33

> 1005035 91024 1005035

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 ******* 5.17 AUTH 185828 66277654 881881 81 APPROVED - THANK YOU 827 | |
| CHANGE DUE | 0.00 |

CARDHOLDER COPY
TSA 01 Dec 2018 15:58:28



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 | s.15 Room | |
|------------|-------------------------|---------------|-----------------|-----------|--------------|-----------|
| Date | Description | Quantity | Unit Price | | Total (CAD) | |
| 11/28/2018 | Room Charge | 1 | | | Total (CAD) | ,2 |
| 11/28/2018 | DMF @1.293% Plus Taxes | i | 195.00 | | 195.00 | 1 1229.1° |
| 11/28/2018 | Federal Tax GST | 2 | 2.52 0.00 | | 2.52 | RL |
| 11/28/2018 | Provincial Room Tax | 2 | | | 9.88 |) |
| 11/28/2018 | Municipal Room Tax | 2 | 0.00 | | 15.80 | |
| 11/28/2018 | Overnight Valet Parking | 1 | 0.00 | | 5.93 | 10 |
| 11/28/2018 | Parking Tax @ 21% | 1 | 33.45 | | 33.45 | 42.50 |
| 11/28/2018 | GST Parking | 1 | 7.02 | | 7.02 | 9. |
| 11/29/2018 | Room Charge | 1 | 2.03 | | 2.03 | |
| 11/29/2018 | DMF @1.293% Plus Taxes | 1 | 195.00 | | 195.00 | 129.13 |
| 11/29/2018 | Federal Tax GST | 2 | 2.52 | | 2.52 | 124. |
| 11/29/2018 | Provincial Room Tax | 2 | 0.00 | | | 4 / |
| 11/29/2018 | Municipal Room Tax | 2 | 0.00 | | 15.80 / | |
| 11/29/2018 | Overnight Valet Parking | 1 | | | 5.93 | 442.50 |
| 11/29/2018 | Parking Tax @ 21% | 1 | 33.45 | | 33.45 | A42 |
| 11/29/2018 | GST Parking | <u> </u> | 7.02 | | 1.02 | |
| 11/30/2018 | Room Charge | 4 | 2.03 | | 2.03 / | |
| 11/30/2018 | DMF @1.293% Plus Taxes | 4 | 195.00 | | 195.00 | . 3 |
| 11/30/2018 | Federal Tax GST | , | 2.52 | | 2.52 | \$229.13 |
| 11/30/2018 | Provincial Room Tax | 2 | 0.00 | | 9.88 | \$ 22 |
| 11/30/2018 | Municipal Room Tax | 2 | 0.00 | | 13.00 | |
| 11/30/2018 | Overnight Valet Parking | 2 | 0.00 | | 5.93 | 10 |
| 11/30/2018 | Parking Tax @ 21% | <u> </u> | 33.45 | | 33.45 | \$42.50 |
| 11/30/2018 | GST Parking | 1 | 7.02 | | 7.02 | -12 |
| | and a strong | 1 | 2.03 | | 2.03 | |

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

HOTEL APPROVED
MINISTER SCOTT FRASER

Total invoice

Subtotal 814.89

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 Departu | re 12/1/2018 R | loom s.15 |
|------------|--------------------------|----------------|--------------|--|--------------------------|
| Date | Description | Quantity | Unit Price | | Total (CAD) |
| 11/28/2018 | Room Charge | 1 | 195.00 | | 195.00 2.52 |
| 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 | Valet parking was cheaper the underground parking of \$40.4 | en 15.00 / |
| 11/28/2018 | Municipal Room Tax | 2 | 0.00 | per day | 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 | | 5.93 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 | | 195.00 2.52 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 | | |
| 11/30/2018 | GST Parking | 1 | 2.03 | | 2.03 |
| 12/1/2018 | MC ***'s.17 Auth: 150540 | / | Total | invoice | 814.89 -814.89 |

Subtotal 814.89

Receipt

Invoice date Our reference 12/1/2018 s.22

GST Number

s.15

Date

Description

Quantity

Unit Price

Total (CAD)

Total Paid Total Due

-814.89 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 s 22 | Employee ID | | | | Phone Number s.22 | | |
|---|--|--------------------------------|-----------------------|-------------------|---------------------------------|----------------------------|---|--|--|
| Client Organization Jobs, Trade and Technology | | Job Title Sr. Minist | terial As | sistant | | Trav | el Group Cod | е | |
| 5. Date Completed 2018/11/22 | 6. Fiscal Year 2019 | 7. Specia | I Chequ | ue Issue | | 8. Cheque Stub Information | | | |
| Type of Travel In Province | Reason for Tra Travel with Ministe | | | | | Headquar Victoria | ters | | |
| Mailing Address for Che Room 138 Parliament Buildin | | 1X4 | | | | | | | |
| 16. 17. Places Travel Dates | Vehi | cle Use Tra | other nsport | | eals | 22. Lodging | | ellaneous | |
| 2018 Destination Sta 11/12 Vic-Vancouver (Ferry)17 11/13 Vancouver 06 11/14 Vancouver - Vic(HA) *Flights on PCARD | 00 2359 00 2359 00 2100 | 0.00 7 0.00 | costs 4.70 4.70 | F- F-L F-BD | 0.00 51.50 41.00 22.75 | Costs 158.63 158.63 | Cost \$\$42.5(< ?? √ 48.90 -74.70 | Describe Parking/Ferry Parking/ Taxi Ferry | |
| TOTALS OF COLUMNS | | 36. 37.5 \$ 0.00 s.2 | \$ 149.40 | | 38. \$ 115.25 | 39. \$ 317.20 | 40.\$91.40 5.22 | Claim Total \$ 673.31 | |
| 48. Client Code Resp. 51000 125 125 125 125 125 | | 51. | 52. | Project 511111 | 45. | s 2' | | Amount \$ 673.31 | |
| Less Travel Advance | 1 | 1 | 1 | | 1 | | | | |
| | | | | AMO | OUNT DUE | TO EMPLO | YEE | 54. \$ 673.31 | |
| 45. Employee Signature (Se - Certified this travel expense disbursements made and/or a result of travel on governments of which I have not been an exactly. | claim is a true state allowances to which ent business as deta | I am entitled a iled above and | \$4.70*2 | int Name | | | Date Signed | | |
| 56. Spending Authority Sigr - Certified correct pursuant to Administration Act and relate | section 32 & 33 of t d policies. | he Financial | Pr | int Name | dar | dde | Date Signed | /18. | |
| 57. Payment Authority Signa Requisition for payment pur Administration Act. | | | | rint Name | | | Date Signed | , | |
| FIN 10 (EFI-F0012 v2.6.1) | Production *** Copyr | ight © Governn | nent of E | British Colu | ımbia | | | nority ARCS 1240-20 | |

Affrared electronically 1/22/18.

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/r 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 | Walters, Hailey | McColl, John-Michael | Notified | McColl, John-Michael |
| 15:38:33 | (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca | JohnMichael.McColl@gov.bc.ca | | JohnMichael.McColl@gov.bc.ca |
| 2018/11/22 16:01:51 | McColl, John-Michael (IDIR\JMMCCOLL) | | Approved | Robb, Amanda Amanda.Robb@gov.bc.ca |
| | JohnMichael.McColl@gov.bc.ca | | | |
| 2018/11/22 | Robb, Amanda | | Approved | FIN REV R 1810 Rm 2007, FIN |
| 17:37:44 | (IDIR\AROBB) Amanda.Robb@gov.bc.ca | | | REV 18102007@gov.bc.ca |
| 2018/12/11 | Robb, Amanda | McColl, John-Michael | Recalled | McColl, John-Michael |
| 12:42:56 | (IDIR\AROBB) Amanda.Robb@gov.bc.ca | JohnMichael.McColl@gov.bc.ca | | JohnMichael.McColl@gov.bc.ca |
| 2018/12/11 | Robb, Amanda | McColl, John-Michael | Set to | |
| 12:43:08 | (IDIR\AROBB) Amanda.Robb@gov.bc.ca | | | |

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Tsawwassen To Swartz Bay

*≈*BCFerries Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/14 V

20' Undersize Vehi Adult

Total

74.70

Master Card ************ 17 74. RUTH 045524 66277659 8018014878 S 81 APPROVED - THANK YOU 827 74.70

CHANGE DUE

0.00

CARDHOLDER COPY TSA 14 Nov 2018 19:11:51

Swartz Bay To Tsawwassen

Victoria BC Canada VSH 987

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/12

Undersize Vehi Adult

57.50

Total

74.70

0.00 CHANGE DUE

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 RECEIPT NUMBER C85028556-001-022-004-0

PURCHASE AMOUNT TIP

s.22

TOTAL

VISA CREDIT A0000000031010 E0BA372950631D38 8080008000-6800 A7A2E3E51A9A9B47 8080008000-7800

APPROVED

AUTH# 005631 THANK YOU

01-027

\$6.40

CARDHOLDER COPY

IMPORTANT - RETA!N 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 Arriv | al 1 | 1/12/2018 | Departure | 11/14/2011 | Room | s.15 |
|------------|--|--------|-----------|-----------|---|--------------|----------|
| Date | Description | Quanti | ty Ur | nit Price | | Tota | al (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 -self parking was the same pri | ice 1 | | 33.45 | | | 33.45 |
| 11/12/2018 | Parking Tax @ 21% for this date | 1 | | 7.02 | | | 7.02 |
| 11/12/2018 | GST Parking | 1 | | 2.03 | | _ | 2.03 |
| 11/13/2018 | Room Charge | 1 | | 135.00 | | \checkmark | 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 inv | roice | S | .22 |
| | | | | Total Pai | d | | |
| | | | | Total Due | 9 | | 0.00 |
| Total GST | 17.74 | | | \$ 8 | 35.00 | PAD | RKINC |

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

Jul Med

| Claimina | \$ 6. | 70 |
|----------|----------|----|
| _ | | |

JMs Compass Card -s.22

Compass Card Usage

A history of your all Compass Card usage. To view your purc your card order history page.

| Transactions | made | online | appear | after | you've | tapped | y(|
|--------------|------|--------|--------|-------|--------|--------|----|
| reader. | | | | | | | |

Transaction filters:

| All | | |
|-----|--|--|
| All | | |

Start date:

End date:

Nov-09-2018

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 |

| Tap out at Waterfront Stn Stored Value | \$1.05 | \$4.40 |
|---|---|--|
| Tap in at Columbia Stn Stored Value | -\$4.40 | \$3.35 |
| Tap out at Surrey Central Stn Stored Value | \$0.00 | \$7.75 |
| Tap in at Waterfront Stn Stored Value | -\$4.40 | \$7.75 |
| | Tap in at Columbia Stn Stored Value Tap out at Surrey Central Stn Stored Value Tap in at Waterfront Stn | Tap in at Columbia Stn -\$4.40 Stored Value Tap out at Surrey Central Stn \$0.00 Stored Value Tap in at Waterfront Stn -\$4.40 |

Walters, Hailey JTT:EX

From:

reservation@harbourair.com

Sent: To: Thursday, November 15, 2018 4:23 PM Walters, Hailey JTT:EX; Robb, Amanda JTT:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!

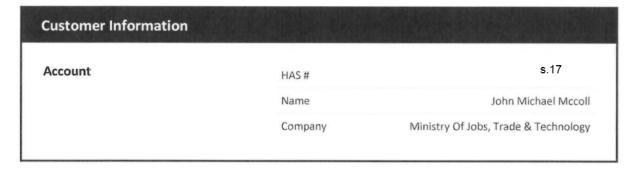


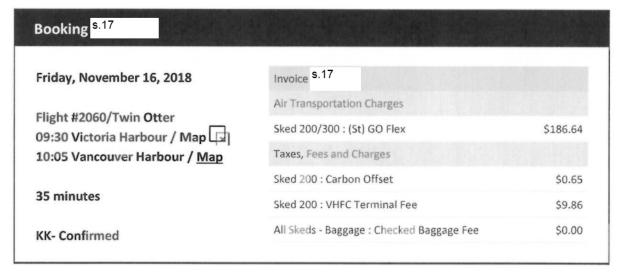
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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

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

Harbour Air Team





| | + Goods and Services Tax | \$9.85 |
|---------------------------|--|------------------------------|
| 1 Passenger(s) - GoFlex | | |
| John Michael Mccoll, Male | Billing | \$197.15 |
| Add to Calendar | Taxes | \$9.85 |
| | Grand Total | \$207.00 |
| | GoFlex Fare Conditions: Check in 25 minutes prior to depart Refundable up to 15 minutes prior t Changeable up to 15 minutes prior t (subject to difference in fare value) Select Seating \$10 (space permitting 50% cancellation fee for groups of 4 24 hrs of departure | to Departure to Departure |
| | Baggage: All routes (except routes listed below 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available) | ow) |
| | Between South Vancouver (YVR), G 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available) | ianges & Maple Ba |
| | Between South Vancouver (YVR), V 50 lbs. Guaranteed \$1/lb. over 50 lbs. | ictoria & Nanaimo |
| | Scenic & Packaged Tours Cancellati 100% cance llation fee if cancelled v departure | |

| Friday, November 16, 2018 | Invoice s.17 | |
|--|---|----------|
| | Air Transportation Charges | |
| Flight #2170/Twin Otter 14:30 Vancouver Harbour / Map | Sked 200/300 : (St) GO Flex | \$186.64 |
| 15:05 Victoria Harbour / Map | Taxes, Fees and Charges | |
| | Sked 200 : Carbon Offset | \$0.65 |
| 35 minutes | 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

| \$3.83 |
|----------|
| \$197.15 |
| \$9.85 |
| |

COOF

\$207.00

GoFlex Fare Conditions:

Grand Total

+ Goods and Services Tay

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:

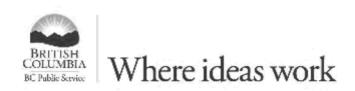
100% cance llation fee if cancelled within 24hrs of departure

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).
- <u>Luggage</u> 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.

MA19EXEPAL158



Travel Voucher (Restricted Use)

Control No.

E130035

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.

| | , 1 | | | | | | | | | |
|---|--|---|---|--|--------------------|------------|----------|------------|----------------------------|-----------------|
| Name | | | | | ployee II | D | | | Number | |
| McNish, | | | | s.2 | | | | | 812-7036 | |
| | ganization | | | | Title | | | | Group Code | 9 |
| | ade and Technology | | | - | nisterial <i>F</i> | | | 3 | | |
| | ompleted | 6. Fiscal Ye | ar | 7. Spe | ecial Che | eque Issue | | 8. Cheque | Stub Inform | ation |
| 2018/11/ | 07 | 2019 | | | | | | | | |
| Type of T | ravel | 14. Reason | for Trav | /el | | | | Headquar | ters | |
| In Provin | ce | Ministerial 8 | Business | 3 | | | | Minister's | Office | |
| 12. Mailin | ng Address for Che | eque | | | | | | - | | |
| Room 30 | 1 Parliament Buildi | ngs Victoria, I | BC V8W | 1X4 | | | | | | |
| 16. | 17. | | 18. | | 19. | 20. & 2 | 1. | 22. | 20. & 21. | |
| Travel | Places Tra | velled | Pers | sonal | Other | - м | eals | | Mis | cellaneous |
| Dates | | | Vehic | le Use | Transpo | ort | | Lodging | | |
| 2018 | Destination St | art End | Km | Cost | Costs | Claim | Cost | Costs | Cost | Describe |
| 11/02 Vic | -Vancouver (AC) 04 | 100 2359 | | 0.00 | | F- | 51.50 | 135.12 | 74.85 | Taxi |
| 11/03 | Vancouver-Vic 0 | 700 1800 | 1 1 | 0.00 | | F-D | 33.25 | | 94.90 | taxi/ Sky Train |
| | (HA) | | 1 1 | | | | | | | |
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| | *AC on PCARD | | | | | | | | | |
| | HA paid by Turbobucks | | | | | | | | | |
| | | | | 36. | 37. | | 38. | 39. | 40. | Claim Total |
| TOTALS | OF COLUMNS | | | \$ 0.00 | \$ 0.0 | 0 | \$ 84.75 | \$ 135.12 | \$ 169.75 | \$ 389.62 |
| 8. | 49. | 50. | | 51. | 52 | 2. | | 45. | | 1 |
| Client | Code Resp | . Serv | ice Line | S | гов | Proje | ct | Suppl | ier Code | Amount |
| 1: | 25 5100 | 00 0 | 08001 | 5 | 5 702 | 5111 | | s.2 | | \$ 389.62 |
| 1: | 25 | | | 5 | 5701 | | | 0.2 | | |
| 1 | 25 | | | | | | l | | | |
| 1: | 25 | | | | | | | | | |
| Less Trav | vel Advance | | | | | | | | | |
| 13 | 25 | | | | | | - 1 | | | |
| | | | | | | | | | | 54. |
| | | | | | | AMO | DUNT DUE | TO EMPLO | YEE | \$ 389.62 |
| 45. Emple | oyee Signature (Se | e Audit Trail |) | | — Т | Print Name | | [| Date Signed | |
| | | | | nent of | | | | - | o.g | |
| | d this travel expens | | | | | | | | | |
| | d this travel expens ments made and/or | | | am entitl | ed as | | | - 1 | | |
| disburser | ments made and/or | allowances to | which I | | | | | | | |
| disburser a result o | ments made and/or of travel on governn | allowances to ent business | which I as detail | ed above | and | | | | | |
| disburser a result of for which | ments made and/or | allowances to ent business | which I as detail | ed above | and | | | | | |
| disburser a result of for which party. | ments made and/or of travel on governn n I have not been ar | allowances to nent business id will not be re | which I as detail eimburse | ed above ed by any | and | Print Name | <u> </u> | | Date Signed | |
| disburser a result of for which party. 56. Spend | ments made and/or of travel on governm of have not been ar ding Authority Sig | allowances to nent business id will not be re nature (See A | which I as detail eimburse | ed above ed by any ail) | e and other | Print Name |) | | Date Signed | |
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| disburser a result of for which party. 56. Spend - Certified Administr | ments made and/or of travel on governm I have not been ar ding Authority Sig d correct pursuant t tration Act and relate tent Authority Sigr | allowances to nent business id will not be re- nature (See A o section 32 & ed policies. | which I as detail eimburse audit Tra 33 of th | ed above ed by any ail) e Financ | e and other | Print Name | | | Date Signed Date Signed | |
| disburser a result of for which party. 56. Spend - Certified Administr 57. Paym - Requisi | ments made and/or of travel on governm I have not been ar ding Authority Sig d correct pursuant t ration Act and relate | allowances to nent business id will not be re- nature (See A o section 32 & ed policies. | which I as detail eimburse audit Tra 33 of th | ed above ed by any ail) e Financ | e and other | | | | | |

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Jan 21-19

Audit Trail for Travel Voucher (Restricted Use) E130035 for McNish, James 15 audit trail record(s) returned.

| Walters, Hailey (IDRHWALTERS) Hailey, Walters@gov.bc.ca Walt | 15 audit trail record(s) returned. | | | | |
|--|------------------------------------|--------------------------|------------------------|----------|--------------------------|
| (IDIRIHWALTERS) Halley Walters@gov.bc.ca Walters, Halley (IDIRIHWALTERS) Halley Walters@gov.bc.ca Walters, H | | Who | On Behalf Of | | |
| Hailey, Walters@gov.bc.ca Walters, Hailey Walters@gov.bc.ca Walters, Hailey Walters@gov.bc.ca Walters, Hailey (IDIRHWALTERS) Hailey.Walters@gov.bc.ca Walters, Hailey (IDIRHWALTERS) Hailey.Walters@gov.bc.ca McNish, James James.McNish@gov.bc.ca McNish, James James.McNish@gov.bc.ca ApprovedWalters, Hailey Hailey.Walters@gov.bc.ca ApprovedWalters, Hailey Hailey.Walters@gov.bc.ca McNish, James James.McNish@gov.bc.ca ApprovedWalters, Hailey Hailey.Walters@gov.bc.ca | 2018/11/07 15:38:39 | | | Saved | |
| Walters, Hailey | | | James.McNish@gov.bc.ca | | James.McNish@gov.bc.ca |
| (IDIRHWALTERS) | | Hailey.Walters@gov.bc.ca | | | |
| Hailey, Walters, Hailey | 2018/11/07 15:39:34 | Walters, Hailey | McNish, James | Notified | McNish, James |
| Hailey, Walters, Gayo, bc. ca Walters, Hailey Walters, Haile | | (IDIR\HWALTERS) | James.McNish@gov.bc.ca | | James.McNish@gov.bc.ca |
| (IDIRNHWALTÉRS) Hailey, Walters@gov.bc.ca McNish, James (IDIRUMCNISH) James.McNish@gov.bc.ca Walters, Hailey (IDIRUMCNISH) Hailey, Walters@gov.bc.ca Walters, Hailey (IDIRHWALTERS) Hailey, Walters@gov.bc.ca Walters, Hailey James.McNish@gov.bc.ca W | | | | | |
| Hailey, Walters@gov.bc.ca McNish, James McNish, James McNish, James McNish, James McNish Mailey McNish, James James.McNish@gov.bc.ca James.McNish@gov.bc.ca McNish, James James.McNish@gov.bc.ca James.McNish@gov.bc.ca McNish, James James.McNish@gov.bc.ca James.McNish@gov.bc.ca McNish, James James.McNish@gov.bc.ca James.McNish@gov.b | 2018/11/07 16:18:15 | Walters, Hailey | McNish, James | Notified | McNish, James |
| McNish, James | | (IDIR\HWALTERS) | James.McNish@gov.bc.ca | | James.McNish@gov.bc.ca |
| Color Colo | | Hailey.Walters@gov.bc.ca | | | |
| James.McNish@gov.bc.ca Walters, Hailey Walters@gov.bc.ca Walters, Hailey Walters@gov.bc.ca Walters. Hailey Walters@gov.bc.ca Walters. Hailey Walters@gov.bc.ca Walters. Hailey Walters. Hail | 2018/11/07 16:19:15 | | | Approved | dWalters, Hailey |
| Walters, Hailey | | (IDIR\JMCNISH) | | | Hailey.Walters@gov.bc.ca |
| (IDIR\HWALTÉRS) | | James.McNish@gov.bc.ca | | | |
| Hailey.Walters@gov.bc.ca Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca Haile | 2018/11/07 16:20:34 | Walters, Hailey | | Approved | dRobb, Amanda |
| Walters, Hailey | | (IDIR\HWALTERS) | | | Amanda.Robb@gov.bc.ca |
| Walters, Hailey | | Hailey.Walters@gov.bc.ca | | | |
| Hailey.Walters@gov.bc.ca Walters, Hailey McNish, James James.McNish@gov.bc.ca James.Mc | 2018/11/08 09:11:27 | | McNish, James | Recalled | |
| Hailey.Walters@gov.bc.ca Walters, Hailey McNish, James James.McNish@gov.bc.ca James.Mc | | (IDIR\HWALTERS) | James.McNish@gov.bc.ca | | James.McNish@gov.bc.ca |
| Content of the cont | | Hailey.Walters@gov.bc.ca | | | |
| Hailey.Walters@gov.bc.ca Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca WcNish, James (IDIR\JMCNISH) James.McNish@gov.bc.ca Walters, Hailey (IDIR\AROBB) Amanda.Robb@gov.bc.ca Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca Walters, Hailey (IDIR\HWALTERS) James.McNish@gov.bc.ca James.McNish@gov.bc.ca James.McNish@gov.bc.ca James.McNish@gov.bc.ca | 2018/11/08 09:12:45 | Walters, Hailey | McNish, James | Saved | McNish, James |
| Walters, Hailey | | (IDIR\HWALTERS) | James.McNish@gov.bc.ca | | James.McNish@gov.bc.ca |
| (IDIR\HWALTÉRS) | | Hailey.Walters@gov.bc.ca | | | |
| Hailey.Walters@gov.bc.ca | 2018/11/08 09:12:53 | Walters, Hailey | McNish, James | Notified | McNish, James |
| McNish, James | | (IDIR\HWALTERS) | James.McNish@gov.bc.ca | | James.McNish@gov.bc.ca |
| (IDIR\JMCNISH) | | | | | |
| James.McNish@gov.bc.ca Z018/11/22 17:38:15 Robb, Amanda (IDIR\AROBB) Amanda.Robb@gov.bc.ca Robb, Amanda.Robb@gov.bc.ca Recalled McNish, James James.McNish@gov.bc.ca James.McNish.James James.McNish.Jame | 2018/11/08 10:19:36 | | | Approved | dRobb, Amanda |
| Robb, Amanda | | | | | Amanda.Robb@gov.bc.ca |
| (IDIR\AROBB) | | | | | |
| Àmanda.Robb@gov.bc.ca Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca McNish, James James.McNish@gov.bc.ca McNish, James James.McNish@gov.bc.ca Workish, James James.McNish@gov.bc.ca McNish, James James.McNish@gov.bc.ca James.McNish@gov.bc.ca James.McNish@gov.bc.ca | 2018/11/22 17:38:15 | | | Approved | dFIN REV R 1810 Rm 2007, |
| Walters, Hailey (IDIR\HWALTERS) James.McNish, James James.McNish@gov.bc.ca Walters@gov.bc.ca Walters@gov.bc.ca Walters@gov.bc.ca Walters@gov.bc.ca Walters@gov.bc.ca Walters@gov.bc.ca Hailey.Walters@gov.bc.ca Walters, Hailey McNish, James Saved McNish, James James.McNish@gov.bc.ca James.McNish@gov.bc.ca Walters, Hailey McNish, James James.McNish@gov.bc.ca Walters, Hailey McNish, James James.McNish@gov.bc.ca Hailey.Walters@gov.bc.ca Hailey.Walters@gov.bc.ca | | | | | |
| (IDIR\HWALTERS) James.McNish@gov.bc.ca James.McNish@gov.bc.ca 2018/12/11 10:38:06 Walters, Hailey McNish, James Saved McNish, James (IDIR\HWALTERS) James.McNish@gov.bc.ca Hailey.Walters@gov.bc.ca Walters, Hailey McNish, James Notified McNish, James (IDIR\HWALTERS) James.McNish@gov.bc.ca Walters, Hailey McNish, James Notified McNish, James (IDIR\HWALTERS) James.McNish@gov.bc.ca Hailey.Walters@gov.bc.ca | | | | | |
| Hailey.Walters@gov.bc.ca Walters, Hailey McNish, James Saved McNish, James (IDIR\HWALTERS) James.McNish@gov.bc.ca Hailey.Walters@gov.bc.ca Walters, Hailey McNish, James Notified McNish, James (IDIR\HWALTERS) James.McNish@gov.bc.ca Walters, Hailey McNish, James Notified McNish, James (IDIR\HWALTERS) James.McNish@gov.bc.ca Hailey.Walters@gov.bc.ca | 2018/12/11 10:37:49 | | | Recalled | |
| Walters, Hailey McNish, James Saved McNish, James James.McNish@gov.bc.ca Hailey.Walters@gov.bc.ca Walters, Hailey McNish, James McNish@gov.bc.ca Hailey.Walters@gov.bc.ca Walters, Hailey McNish, James Notified McNish, James (IDIR\HWALTERS) James.McNish@gov.bc.ca Hailey.Walters@gov.bc.ca | | | James.McNish@gov.bc.ca | | James.McNish@gov.bc.ca |
| (IDIR\HWALTÉRS) James.McNish@gov.bc.ca James.McNish@gov.bc.ca Hailey.Walters@gov.bc.ca 2018/12/11 10:38:37 Walters, Hailey McNish, James Notified McNish, James (IDIR\HWALTERS) James.McNish@gov.bc.ca James.McNish@gov.bc.ca Hailey.Walters@gov.bc.ca | | | | | |
| Hailey.Walters@gov.bc.ca 2018/12/11 10:38:37 | 2018/12/11 10:38:06 | | | Saved | |
| 2018/12/11 10:38:37 Walters, Hailey McNish, James Notified McNish, James (IDIR\HWALTERS) James.McNish@gov.bc.ca James.McNish@gov.bc.ca Hailey.Walters@gov.bc.ca | | | James.McNish@gov.bc.ca | | James.McNish@gov.bc.ca |
| (IDIR\HWALTÉRS) James.McNish@gov.bc.ca James.McNish@gov.bc.ca Hailey.Walters@gov.bc.ca | | | | | |
| Hailey.Walters@gov.bc.ca | 2018/12/11 10:38:37 | | | Notified | |
| | | | James.McNish@gov.bc.ca | | James.McNish@gov.bc.ca |
| 2019/12/10 11:00:52 MoNich James Approved Dahla Amenda | | | | | |
| | 2018/12/19 11:00:52 | McNish, James | | Approved | |
| (IDIR\JMCNISH) Amanda.Robb@gov.bc.ca | | | | | Amanda.Robb@gov.bc.ca |
| James.McNish@gov.bc.ca | | | | | |
| | 2019/01/21 11:18:59 | | | Approved | |
| (IDIR\AROBB) FINFSAMINOFF@gov.bc.ca | | | | | FINFSAMINOFF@gov.bc.ca |
| Amanda.Robb@gov.bc.ca | | Amanda.Robb@gov.bc.ca | | | |
| | | | | | |

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

Reservation # <.22. ...

Send To

Mcnish, James

Phone

250-356-2771

Guest Name

Mcnish, James

Arrival Date 02/11/2018

Departure Date 03/11/2018

Room Information

s.15 -s.22

Bill To

Mcnish, James 250-356-2771 ✓

| Folio Number Trans Date | s.22 Description | | | Voucher | Amount |
|----------------------------|---------------------------|------------------|---|---------|--------------------|
| Charges | • 0.000 | | | 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 | | | | | 133.12 |
| 03/11/2018 | Master Card | xxxxxxxxxxx s.17 | 1 | 014140 | -135.12 |
| Total Payments | 6 | | • | 014140 | -135.12 -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.

RECEIPT NOT VALID FOR TRAVEL

fransLink 999-EXPO_SKYTRAIN Gateway Stn TVM18121 Fri O2 Nov 18 O5:51PM ✓

Payment Type:

Product Price:

DEBIT

\$ 10.25

Chip

Purchase:

DayPass

BLUEBIRD CABS #63 2612 QUADRA ST

VICTORIA BC

***********S.17 CARD CARD TYPE **MASTERCARD**

DATE 2018/11/02 7822 04:20:12 IME

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

Compass licket

Debit Card #: 321344

Auth #: TU46C93CXXBC Ref #: 65080 Receipt #:

AID: A00000002771010 TVR:0080008000 IS1:E800

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

Thank You!

SURREY METRO TAX! 20 8299 129 ST SURREY BC

RD * * * * * * * * * * * s.17 RD TYPE MASTERCARD TE 2018/11/03

WE 7010 16:31:15 ERK ID EIPT NUMBER

5000512-001-001-804-0

CHASE AL.

\$81.70

erCard A0000000041010 1B41C7CEA379A970 0000008000-E800 655DE45800A8C2F5

APPROVED

AUTH# 193115 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

RECEIPT * NOT VALID FOR TRAVEL

IransLink 999-EXPO SKYTRAIN Main Street Stn TVM05143 Sat 03 Nov 18 10:37AM

Payment Type: MASTER CARD

151:E800

DayPass

Product Price: \$ 10.25

Compass licket #:

Credit Card #:

Auth #: Ref #: Receipt #: 133750 TUV4V73GNSF4 69420

Card Entry: AID:A0000000041010 Chip TVR:8000008000

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

Hrank You?

RECEIPT * NOT VALID FOR TRAVEL

TransLink 999-EXPO SKYTRAIN Stadium Stn TVM04123 Sat 03 Nov 18 08:25AM ✓

Payment Type:

DEBIT

Purchase:

1 Zone Ticket

Product Price:

2.95

Compass licket #:

Debit Card #: **** s.22

Auth #:

151573

Ref #: Receipt #: **TUVUVB3CNJJM** 111616

Chip

Card Entry: AID:A0000002771010

TVR:0080008000 TST:E800

Retain for your records. View Translink Policies at ผผพ.translink.ca

Thank You!



Booking Confirmation

Booking Reference: s.22

Date of issue: 26 Oct, 2018

This is your ltinerary/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 websee 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

Victoria Victoria Int. (YYJ), BC



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



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

(1)AC8050 This flight departs early in the morning.

Passengers

[⋄] James Mcnish

Seats

Ticket Number

AC8050 -

0142102561923

Purchase summary

MasterCard Amount paid: \$214.33 Tax information GST/HST no. 10009-2287 RT0001 \$10.21

| | 1 adult |
|--|---------------------|
| 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 | \$214 ³³ |
| GRAND TOTAL (Canadian dollars) | §214 ³³ |

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!



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

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

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

Harbour Air Team

| Customer Information | 经位为关系的对于批 | 等 於 1862年的共享 |
|----------------------|-----------|---------------------|
| Account | HAS# | s.17 |
| | Name | James Mcnish |

| Saturday, November 3, 2018 | Invoice s.17 | |
|-----------------------------------|---|----------|
| Flight #511 | Air Transportation Charges | |
| 17:00 South Vancouver (YVR) / Map | Sked 500 : (St) GO Flex | \$151.73 |
| | Taxes, Fees and Charges | |
| 17:30 Victoria Harbour / Map | All Skeds - Baggage : Checked Baggage Fee | \$0.00 |
| 30 minutes | Sked 500 : Carbon Offset | \$0.65 |
| | + Goods and Services Tax | \$7.62 |

1 Passenger(s) - GoFlex

. James Mcnish, Male

Add to Calendar

Billing

\$152.38

Taxes

\$7.62

Grand Total

\$160.00

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.

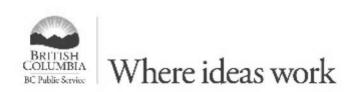
Scenic & Packaged Tours Cancellation:

100% cance llation 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).
- <u>Luggage</u> 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



Travel Voucher (Restricted Use)

Control No.

E130317

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, Client O Jobs, Tr | rganization rade and Tech | - | | | | En s.2 Jo M | nployee 22 b Title inisteria | ID Ass | sistant | racy. | (250) Trave 3 | e Number) 812-7036 I Group Cod | |
|---|---|--|-----------------------------|-------------------------------------|---------------------------------|--------------------------------------|---------------------------------------|-----------|----------------------|--------------------------------|----------------------------|---------------------------------------|---|
| 5. Date 0 2018/12 | Completed | | 6. Fi | iscal Yea | ar | 7. Sp | ecial C | hequ | ie Issue | | 8. Cheque | e Stub Inforn | nation |
| Type of In Provi | Travel nce | | 14. I | Reason isterial E | | | | | | | Headquar Minister's | | |
| | ng Address 1 01 Parliamen | | | ictoria F | C \/8\\/ | 111/ | | | | | | | |
| 16. Travel Dates | 17. | es Trav | | | 18. Pers | sonal | 19. Othe | | 20. & 21 Me | eals | 22. Lodging | 20. & 21. Mis | cellaneous |
| 2018 11/08 vi 11/09 | Destination c- Vancouver Vancouver c- Vancouver Vancouver -Vic (AC) | Ferry) 17 Vic(AC06 (HA) 15 06 | 00 | 2359 1900 2359 1900 | Km | Cost 0.00 0.00 0.00 0.00 | Cos | | F-LD F-BL | 0.00 22.75 30.50 0.00 | Costs 113.00 158.63 | 91.20 122.70 18.70 | Describe Taxi/Ferry Taxi Taxi/ Sky Train |
| TOTALS | *Flights on PCAR | | | | | 36. \$ 0.00 | 37. \$ 0. | 00 | | 38. \$ 53.25 | 39 . \$ 271.63 | 40. \$ 232.60 | Claim Total \$ 557.48 |
| 48. Clien | t Code 125 125 125 125 | | . [| | ce Line 8001 | 51. S | | 52. | Proje 5111 | ct | 45. Supp | lier Code 22 | Amount \$ 557.48 |
| Less Tra | avel Advance | | | | | | | | | | | | |
| | | | | | | | | | ΔΜα | DUNT DUE | TO EMPLO | OYFF | 54. \$ 557.48 |
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| 56. Sper | nding Author ed correct pur stration Act an | suant to | sect | ion 32 & | | | cial | Pr | rint Name | • | | Date Signed | I |
| - Requis | ment Authori sition for payn stration Act. | nent pu | rsuan | t to secti | on 32 o | f the Fina | | | rint Name | | | Date Signed | I ADCS 4240.2 |

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Feb 07-19

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 | McNish, James | Saved | McNish, James |
| | (IDIR\HWALTERS) | James.McNish@gov.bc.ca | | James.McNish@gov.bc.ca |
| | Hailey.Walters@gov.bc.ca | | | |
| 2018/12/19 10:29:22 | Walters, Hailey | McNish, James | Saved | McNish, James |
| | (IDIR\HWALTERS) | James.McNish@gov.bc.ca | | James.McNish@gov.bc.ca |
| | Hailey.Walters@gov.bc.ca | | | |
| 2018/12/19 10:29:51 | Walters, Hailey | McNish, James | Notified | McNish, James |
| | (IDIR\HWALTERS) | James.McNish@gov.bc.ca | | James.McNish@gov.bc.ca |
| | Hailey.Walters@gov.bc.ca | | | |
| 2019/02/04 12:23:27 | McNish, James | | Approve | dRobb, Amanda |
| | (IDIR\JMCNISH) | | | Amanda.Robb@gov.bc.ca |
| 0010/00/01 10 10 50 | James.McNish@gov.bc.ca | | | 1504 1411 055 511 |
| 2019/02/04 16:43:56 | Robb, Amanda | | Approve | FSA MIN OFF, FIN |
| | (IDIR\AROBB) | | | FINFSAMINOFF@gov.bc.ca |
| | Amanda.Robb@gov.bc.ca | | | |

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). |

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

Room #

Conf # \$.22

 Bill To:
 Arrival
 11/08/18

 *GOVERNMENT RATE
 Departure
 11/09/18

Room Type

Guests

S.22

charge is for one guest not two

Payment

Visa/Master

s.15

(250) 356-2771 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 | so.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

BLUEBIRD CABS 2612 QUADRA ST VICTORIA

CARD

**********s.17

* IRD TYPE

MASTERCARD

ATE

2018/11/08

IME

0371 20:36:34

ECEIPT NUMBER

385068538-001-473-003-0

V RCHASE TAL

\$74.00 ✓

1.3 sterCard A0000000041010 747481EBC150C8EE 000003000-E800 A495C383216B31D5

APPROVED

1# 233634

01-027

NK YOU

CARDHOLDER COPY

ORTANT - RETAIN THIS ... OPY FOR YOUR RECORDS

PHONE 250 200 2222

Swartz Bay To Tsawwassen



PURCHASE 2018/11/08 ✓

1 Adult

17.20

Total

17.20

MasterCard

********* s.17

17.20

AUTH 233836 66251947 8818818518 C

MasterCard

R0000000041010 / 0000008000 / E800

PERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 08 Nov 2018 20:38:36 7005463 021664

SEE REVERSE SIDE OF TICKE

YELLOW CAB #4 1441 CLARK DR VANCOUVER BO

CARD TYPE MASTERCARD
DATE 2018/11/09
TIME 1558 16:36:45
CLERK ID 1
RECEIPT NUMBER
C85008165-001-001-270-0

FURCHASE TOTAL

\$59.00 ✓

MasterCard A0000000041010 5CDD5893E6202A3C 0000008000-E800 CA0FAF6F1884A192

APPROVED

AUTH# 193645 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



s.15

CSA APPROVED HOTEL AND RATE

Mr James McNish 🗸

Victoria BC

Receipt

Invoice date

12/12/2018 s.22

Our reference GST Number

s.15

| Guest | Mr James McNish | Arrival 11/1 | 5/2018 Departure 11/16/2 | 01 8 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.

| Signatu | ire X |
|---------|-------|
|---------|-------|

YELLOW CAB #116 1441 CLARK DR VANCOUVER BC

* * * * * * * * * * * * * * s.17 CARD CARD TYPE MASTERCARD DATE 2018/11/16 TIME 5105 01:26:03 CLERK ID 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

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Auth #: TUC7A93E6DH4
Receipt #: 112233

4.21

\$

Froduct Price:

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

***** S.17 CARD CARD TYPE **MASTERCARD** DATE 2018/11/16 TIME 4751 07:17:48 CLERK ID 1 2100 INVOICE # RECEIPT NUMBER C85042477-001-108-001 0 PURCHASE AMOUNT 67.10 s.22 LIP TOTAL

MasterCard A0000000041010 C&iB850B530DAA86 0000008000-E800 0F31586C164B0F32

APPROVED

AUTH# 101748 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Booking Confirmation

Booking Reference: \$.22

Date of issue: 08 Nov, 2018

This is your Ilinerary/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 09 Nov. 2018

17:30

Vancouver Vancouver Int. (YVR), BC Terminal M



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



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

Passengers

⁸ 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

\$25213 Total airfare and taxes before options

\$25213 GRAND TOTAL (Canadian dollars)

1 adult

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!



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

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

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

Harbour Air Team

| Customer Information | · 自由 25 数 数 数 数 数 数 数 数 数 数 数 数 数 数 数 数 数 数 | Bablish ba |
|----------------------|---|-------------------|
| Account | HAS# | s.17 |
| | Name | James Mcnish |

| Thursday, November 15, 2018 | Invoice \$ s.17 | |
|---|---|----------|
| El' La Maro | Air Transportation Charges | |
| Flight #218 15:00 Victoria Harbour / Map 🗔 | Sked 200/300 : (St) GO Flex | \$186.64 |
| 15:35 Vancouver Harbour / ! Map | Taxes, Fees and Charges | |
| | All Skeds - Baggage : Checked Baggage Fee | \$0.00 |
| 35 minutes | Sked 200 : Carbon Offset | \$0.65 |
| 33 minutes | Sked 200 : VHFC Terminal Fee | \$9.86 |
| KK- Confirmed | + Goods and Services Tax | \$9.85 |

1 Passenger(s) - GoFlex

. James Mcnish, Male

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% cance llation 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).
- <u>Luggage</u> 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: \$.22

Date of issue: 14 Nov. 2018

This is your flinerary/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

Fnday 16 Nov. 2018

17:30

Vancouver Vancouver Int. (YVR), BC Terminal M



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



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

| | 1 adult |
|--|---------------------|
| 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 | \$292 ⁰³ |
| GRAND TOTAL (Canadian dollars) | \$29203 |

MA19EXEPAL160



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 | | | | | Emp | oyee ID | | | Pł | none Nui | mber | | |
|----------------------|---|-------------|-------------------------------|------------|----------|------------|---------------|--------|---------|---------------------|-----------|-------|-------------------|
| McNish, | | | | | s 22 | | s.22 | | | | | | |
| Client O | rganization | | | | Job ' | | | | Tr | avel Gro | up Code | | |
| Jobs, Tr | ade and Technolo | - | | | Mini | sterial As | sistant | | 3 | | | | |
| 5. Date 0 2018/12 | Completed /12 | 6. Fi | i <mark>scal Year</mark> 9 | | 7. Spec | ial Cheq | ue Issue | | 8. Che | eque Stu | b Informa | ation | 1 |
| Type of | | | Reason fo | r Trave | | | | | Heado | uarters | | | |
| In Provi | | Min | isterial Bu | siness | | | | | | ter's Offic | e | | |
| 12. Maili | ng Address for C | heque | | | | | | | | | | | |
| | 01 Parliament Bui | | ictoria, BC | V8W 1 | X4 | | | | | | | | |
| 16. | 17. | | | 18. | | 19. | 20. & 21 | | 22 | 2. | 20. & 2 | 1. | |
| Travel | Places | Travelle | d | Per | sonal | Other | r N | leals | | | Mi | scel | laneous |
| Dates | | | | Vehic | cle Use | Transpo | ort | | L | odging. | | | |
| 2018 | Destination | Start | End | Km | Cost | Costs | Claim | Cost | | Costs | Cost | | Describe |
| 11/28 V | c-Vancouver (HA) | 1100 | 2359 | | 0.00 | | F-BD | 22 | | 269.09 | √ 86 | .10 | Taxi |
| 11/29 | Vancouver | 0600 | 2359 | i i | 0.00 | | F-BLD | 12 | 2.25 | 269.09 | į . | | |
| 11/30 | Vancouver | 0600 | 2359 | i i | 0.00 | | F-BL | 30 | 0.50 | 139.81 | √ 12 | .80 | Taxi |
| | HA paid on turbo-bucks | | | | | | | | Y | | | | |
| | · | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| , | See note traveled from | Van to Otta | awa see E130 | 266 | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | 36. | 37. | | 38. | 39 |) | 40. | | Claim Total |
| TOTAL S | OF COLUMNS | | | | \$ 0.00 | \$ 0.0 | 10 | | | \$ 677.99 | \$ 98. | 90 | \$ 842.39 |
| 18. | 49. | 5 | 0. | | 51. | 52. | | | 45. | + 011.00 | Ψ σσ. | 1 | \$ 0.12.00 |
| | t Code Re | 1- | Service | e I ine | STO | | Project | ſ | | upplier C | ode | | Amount |
| | | 000 | | 001 | | 02- | 5111111 | . | ٠. | s.22 | ouc | | \$ 842.39 |
| | 125 | | 00. | 001 | 57 | | 011111 | · | | 5.22 | | | Ψ 0 12.00 |
| | 125 | | | | | | | | | | | | |
| | 125 | | | | | | | | | | | | |
| | vel Advance | | | | | | | | | _ | | + | |
| | 125 | - 1 | | | 1 | 1 | | - 1 | | | | | |
| | 120 | | | | | | | | | _ | | 54 | |
| | | | | | | | AMOU | NT DHE | TO EM | PLOYEE | : | 34 | • \$ 842.39 |
| 45 Emn | loyee Signature (| Soo Au | dit Trail\ | | | D. | rint Name | NI DOL | 10 LIVI | | Signed | | ψ 042.03 |
| | ed this travel expe | | | etatome | ant of | '' | illit ivallie | | | Date | Signed | | |
| | ements made and | | | | | 100 | | | | | | | |
| | of travel on gover | | | | | | | | | | | | |
| | h I have not been | | | | | | | | | | | | |
| | II I Have not been | and will | not be reii | ibuised | by any c | ulei | | | | | | | |
| party. | allow Acathorates C | 1 | . 10 1 | -114 Tu-11 | | | haland Managa | | | Data | Olama ad | | |
| | ding Authority S | | | | | | rint Name | | | Date | Signed | | |
| | ed correct pursuar | | | 3 of the | Financia | ' | | | | | | | |
| Adminis | tration Act and rel | ated poli | cies. | | | | | | | | | | |
| | | | | | | - 1 | | | | | | | |
| 57. Payr | nent Authority Si | anature | (See Aud | it Trail\ | | P | rint Name | | | Date | Signed | | |
| | nent Authority Si | | | | | | rint Name | | | Date | Signed | | |
| - Requis | nent Authority Si sition for payment tration Act. | | | | | | rint Name | | | Date | Signed | | |

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Jan 23-19

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 | dRobb, Amanda Amanda.Robb@gov.bc.ca |
| 2019/01/21 11:21:42 | Robb, Amanda (IDIR\AROBB) Amanda.Robb@gov.bc.ca | | Approved | dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca |

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. |

↓0Nq↑+>÷]qC\X-



Mr James Mcnish

Room Number

s.15

Canada

Group Code

Arrival Date

28-NOV-2018 : 30-NOV-2018

Departure Date

INFORMATION INVOICE

Page No.

: 1 of 1

Folio No. Conf No.

s.22

Invoice No.

Cashier No. Membership No.

185

s.15 Company Name : Deputy Ministers Office

| Description | Reference | | | Charges | Credits |
|-------------------|---|---|---|---|--|
| Room Charge | | | / | 229.00 | |
| Room DMF Fee 1.3% | | | | 2.97 | |
| Room PST Tax 8% | | | | 18.56 | |
| Room MRDT Tax 3% | | | | 6.96 | |
| Room GST Tax 5% | | | | 11.60 | |
| Room Charge | | | \checkmark | 229.00 | |
| Room DMF Fee 1.3% | | | | 2.97 | |
| Room PST Tax 8% | | | | 18.56 | |
| Room MRDT Tax 3% | | | | 6.96 | |
| Room GST Tax 5% | | | | 11.60 | |
| Mastercard | XXXXXXXXXXXXX s.17 | XX/XX | / | | 538.18 |
| | Room DMF Fee 1.3% Room PST Tax 8% Room MRDT Tax 3% Room GST Tax 5% Room Charge Room DMF Fee 1.3% Room PST Tax 8% Room MRDT Tax 3% Room GST Tax 5% | Room DMF Fee 1.3% Room PST Tax 8% Room MRDT Tax 3% Room GST Tax 5% Room Charge Room DMF Fee 1.3% Room PST Tax 8% Room MRDT Tax 3% Room GST Tax 5% | Room DMF Fee 1.3% Room PST Tax 8% Room MRDT Tax 3% Room GST Tax 5% Room Charge Room DMF Fee 1.3% Room PST Tax 8% Room MRDT Tax 3% Room GST Tax 5% | Room DMF Fee 1.3% Room PST Tax 8% Room MRDT Tax 3% Room GST Tax 5% Room Charge Room DMF Fee 1.3% Room PST Tax 8% Room MRDT Tax 3% Room GST Tax 5% | Room DMF Fee 1.3% 2.97 Room PST Tax 8% 18.56 Room MRDT Tax 3% 6.96 Room GST Tax 5% 11.60 Room Charge 229.00 Room DMF Fee 1.3% 2.97 Room PST Tax 8% 18.56 Room MRDT Tax 3% 6.96 Room GST Tax 5% 11.60 |

538.18 538.18 **Total Balance Due** CAD \$ 0.00

s.15 **GST Tax Summary:** Room GST: 23.20 0.00 F&B GST: 0.00 Other GST: Total GST: 23.20

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

538.18 ÷2= 269.09/

BLUEBIRD CABS #47 2612 QUADRA ST VICTORIA BC

. s. 17 CARD CARD TYPE MASTERCAF MATE 2018/11/2 2018/11/28 ME 1625 07 55:47 ECE IPT NUMBER

285068546-001-166-015 JRCHASE

DTAL

\$9.80 <

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

BLACKTOP & CHECKER CABS#126

777 PACIFIC ST

VANCOUVER

HASE I AL

\$12.80

BC

erCard 00000041010 1975F2B06CF81 1008000-E800 67827A351F3C

APPROVED

AUTH# 204127 01-027 THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS MasterCard A0000000041010 7A72B8AE64CBEC5F 0000008000-E800 2FE6A2307DF85353

APPROVED

105540 01-027 ' K YOU

CARDHOLDER COPY

182-ORTANT - RETAIN THIS COPY FOR YOUR RECORDS

NE.250.382.2222



CSA APPROVED HOTEL AND RATE

s.15

Print Date Print Time 12/12/18 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

s.15

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

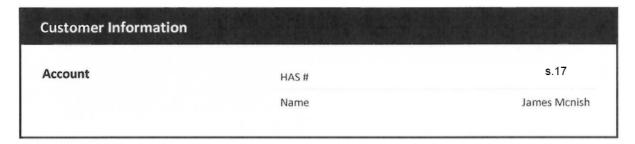


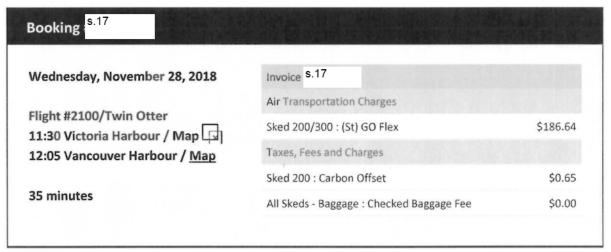
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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

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

Harbour Air Team





| 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 departur | | | | | | |
| | Refundable up to 15 minutes prior to | | | | | | |
| | Changeable up to 15 minutes prior to (subject to difference in fare value) | Departure | | | | | |
| | 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 | v) | | | | | |
| | 25 lbs. Guaranteed | | | | | | |
| | 25 lbs. (space available) | | | | | | |
| | \$1/lb. over 50 lbs.(space available) | | | | | | |
| | Between South Vancouver (YVR), Ga | nges & Maple Bay | | | | | |
| | 35 lbs. Guaranteed | | | | | | |
| | 15 lbs. (space available) | | | | | | |
| | \$1/lb. over 50 lbs.(space available) | | | | | | |
| | Between South Vancouver (YVR), Vio | ctoria & Nanaimo | | | | | |
| | 50 lbs. Guaranteed | | | | | | |
| | \$1/lb. over 50 lbs. | | | | | | |
| | Scenic & Packaged Tours Cancellatio | | | | | | |
| | 100% cance llation fee if cancelled wi | thin 24hrs of | | | | | |

Booking Information

Domestic Flights

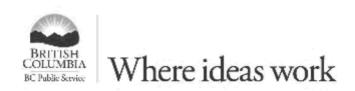
Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

departure

- **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).

MA19EXEPAL151

Phone Number



Name

Travel Voucher (Restricted Use)

Employee ID

Control No.

E130264

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.

| Cooling, | , Karen | | s.22 | | | | | (250 | (250) 953-0920 | | | | |
|-----------------------------|-------------------------------------|-------------|---|-----------|------------|---------------------|-------------------------|----------|------------------------|-------------------------|------------------------|-------------------------|--|
| | rganizatio | n | | _ | ob Title | - | | | | el Group Co | ode | | |
| Labour | Completed | | 6 Figs | | | rial Assistar | | | 3 | hamua Ctub | Informatio | | |
| 2018/12 | Completed | ' | 6. Fisca 2019 | ai rear | | 7. Special (EFT | Cheque Iss | ue | 8. 0 | heque Stub | informatio | on | |
| Type of | | | | son for 1 | ravel | | | | Hea | dquarters | | | |
| In Provi | | | Meetin | | | | | | | toria | | | |
| 12. Maili | ing Addres | s for Che | que | | | | | | | | | | |
| P.O. Bo | x 9064 Stn | Prov Gov | t Victoria | , BC V8W | 9E2 | | | | | | | | |
| 16. | 17. | | | | 18. | | 19. | 20. & 21 | | 22. | 20. & 21. | | |
| Travel | | Places Tr | avelled | | | rsonal | Other | M∈ | eals | | Misc | ellaneous | |
| Dates 2018 | Destinati | ion I | Stort | End | Veh Km | icle Use Cost | Transport Costs | Claim | Cost | Lodging Costs | Cost | Describe | |
| 11/28 | Vic-Van(| | Start 0830 | 1900 | 71 | 38.34 | 91.70 | F-BL | 30.50 | 269.09 | Cost | Describe | |
| 11/29 | Van | ' ' ' ' | 0730 | 2100 | '' | 0.00 | 6.30 | F-BL | 30.50 | 269.09 | | | |
| 11/30 | Van-Nar | n(FER) | 0730 | 2000 | 62 | 33.48 | 91.95 | F-BL | 30.50 | 200.00 | 87.00 | Parking | |
| | | .(, | | | | | | | | | | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| TOTALS | OF COLU | IMNS | | • | | 36. \$ 71.82 | 37. \$ 189.95 | | 38. \$ 91.50 | 39. \$ 538.18 | 40. \$ 87.00 | Claim Tota \$ 978.45 | |
| 8. | OI OOLO | 49. | 50. | | | 51. | 52 . | | μ 51.50 45. | ψ 330.10 | \$ 07.00 | ψ 570.40 | |
| | t Code | Resp. | | Service L | ine | т втов | | oject | 1 | Supplier Co | ode | Amount | |
| | 127 | 51608 | | 52080 | | 5701 | | | | | s.22 \$ 978.45 - s.22 | | |
| | 127 | 5160 | 8 | 52080 | Э | 5702 | 51 | 55555 | | | | | |
| | 127 | | | | | | | | | | | | |
| | 127 | | | | | | | | | | | | |
| | avel Advar 127 | ice | 1 | | | ı | ı | | 1 | | | | |
| | 121 | | | | | | | | | | 5 | 4. | |
| | | | | | | | / | TNUOMA | DUE TO E | MPLOYEE | ١٠ | \$ 978.4 | |
| 45. Emp | loyee Sigi | nature (Se | e Audit | Trail) | | | Print Na | me | | Date S | Signed | | |
| | ed this trav | | | | | | | | | | • | | |
| | | | | | | entitled as | | | | | | | |
| | | | | | | above and | | | | | | | |
| party. | n i nave no | ot been and | a wiii not | be reimb | ursea t | y any othe | . | | | | | | |
| | nding Auth | ority Sign | nature (S | See Audit | Trail) | | Print Na | ame | | Date | Signed | | |
| | ed correct | | | | | inancial | ' ' ' ' ' ' | anno | | Date | oigilea | | |
| | stration Act | | | | | | | | | | | | |
| Adminis | | | - | | | | | | | | | | |
| | | | 57. Payment Authority Signature (See Audit Trail) | | | | | | | | | | |
| 57. Payn | | | | | | | Print Na | ame | | Date | Signed | | |
| 57. Payr - Requis | ment Authorition for pastration Act | ayment pur | | | | e Financial | Print Na | ame | | Date | Signed | | |

Audited by PL Jan 08-19

Ministry Payment Authority ARCS 1050-06

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 | Cooling, Karen | Saved | Cooling, Karen |
| | (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca | Karen.Cooling@gov.bc.ca | | Karen.Cooling@gov.bc.ca |
| 2018/12/13 10:45:53 | Garnier, Jack | Cooling, Karen | Notified | Cooling, Karen |
| | (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca | Karen.Cooling@gov.bc.ca | | Karen.Cooling@gov.bc.ca |
| 2018/12/13 11:56:59 | Cooling, Karen (IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca | ✓ | Approved | dBains, Harry Harry.Bains@gov.bc.ca |
| 2018/12/20 16:10:36 | Bains, Harry (IDIR\HARRBAIN) Harry.Bains@gov.bc.ca | | Approved | dCooling, Karen Karen.Cooling@gov.bc.ca |
| 2019/01/01 19:51:07 | Cooling, Karen (IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca | | Approved | dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca |

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

0 note(s) returned.

| Created On | Author | Note |
|------------|--------|------|
| | | |

Ms Karen Cooling /

Room Number

s.15

Canada

Arrival Date Departure Date : 28-NOV-2018 : 30-NOV-2018

: 1 of 1

Folio No. Conf No.

Page No.

: s.22

Invoice No.

Cashier No.

Membership No.

: 167

Group Code

s.15

Company Name

: Deputy Ministers Office

| Date | Description | Reference | | (| Charges | Credits |
|----------|-------------------|-------------------|-------|--------------|---------|---------|
| 11-28-18 | Room Charge | | | 1 | 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 | 269.00 |
| 11-28-18 | Room GST Tax 5% | | | | 11.60 | |
| 11-29-18 | Room Charge | | | \checkmark | 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 | \checkmark | _ | 538.18 |

INFORMATION INVOICE

| | | | Total | 538.18 | | | |
|---|------------------|-------|--|--|--|--|--|
| Γ | GST Tax Summary: | s.15 | Balance Due CAD \$ | ✓ 0.00 | | | |
| | Room GST: | 23.20 | | | | | |
| l | F&B GST: | 0.00 | | I agree that I am personally liable for the following statement and if the p association indicated by me as responsible for payment of the same does | | | |
| l | Other GST: | 0.00 | liability for such payments shall be joint | and several with such person, compan | | | |

person, company or s not do so, that my any or association.

Guest Signature

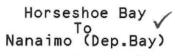
Minister approved all the charges

approved the travel claim

Total GST:

23.20

538.18





RECEIPT - PLEASE RETAIN

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

| 1 20' | Reser Under Adult | | | 17.00 57.50 17.20 |
|----------|-------------------------|-----|------|-------------------------|
| 1 | Port | Fee | Adul | 0.25 |
| | Total | | | 91.95 |
| Dnon | -aumant | | | 17 00 |

| Total | 1 | 91.95 |
|--|--------|----------------|
| Prepayment | | 17.00 |
| Master Card ********* 5 17 AUTH 174853 66280691 00 01 APPROVED - THANK YO | 010018 | 74.95 140 S |
| CHANGE DUE | | 0.00 |

CARDHOLDER COPY HSB 30 Nov 2018 14:48:53



Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/28 RESERVATION-RO900 CONF: B181759106 RES: 1

| 1 20' 1 | Reservation Pr Undersize Vehi Adult | 17.00 57.50 17.20 |
|---------------|---|-------------------------|
| | Total 🗸 | 91.70 |
| Prep | ayment | 17.00 |
| *** | er Card ******* 5.17 114806 66277641 001001 PROVED - THANK YOU 027 | |
| CHAN | IGE DUE | 0.00 |

CARDHOLDER COPY SWB 28 Nov 2018 08:48:05



Canada Place Parkade

Vancouver BC, V6C 3C1

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

Total Fee: \$87.00 🗸 Fee Paid: \$87.00 Master

Approval Number: 170638

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

DUPLICATE

BLACK TOP & CHECKERS

BC

VANCOUVER

777 PACIFIC ST CABS #384

C85045930-001-553-004-0 CHEQUING 2018/11/29 INTERAC 20:09:41 s.22 9800 RECEIPT NUMBER ACCOUNT TYPE TYPE CLERK ID CARD DATE TIME

\$6 PURCHASE AMOUNT TOTAL TIP

s.22

7E8451B231D74F45 1A1C360AA792F89F 0280008000-E800 A0000002771010

nterac

CARDHOLDER COPY

APPR0VE

AUTH# 362906

You

THANK

DUPLICATE