

Travel Voucher (Restricted Use)

Control No.

E130123

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

	Evan rganization the Premier	,	, 0 200	s.22 Job 1	oyee ID Title cutive Assi	stant		1	Phone No (778) 584 Fravel Gr 3	4-0217		
5. Date C	completed	6. Fis	scal Year		7. Specia	al Cheque I	Cheque Issue 8. Cheque Stub Information				tion	
Type of In Provin	Type of Travel In Province Official Business 12. Mailing Address for Cheque							Headqua Victoria	arters			
16. Travel Dates	*PCard	Travelled		Vehi	rsonal cle Use	19. Other Transport		eals		ging		cellaneous
2018 11/15 11/16	Pestination *Vic-Van (HJ) *Van-Vic (HJ)	Start 0630 0000	2359 1830	Km	0.00 0.00	Costs 17.40 11.50	Claim F-L F-	41.0 51.5	0 1	s ts 58.63	Cost	Describe
48. Client). Service		36. \$ 0.00 51. STOI 570		Project 3600000	38. \$ 92.5	i. Supp	58.63 olier C	40. \$ 0.00	Claim Total \$ 280.03 Amount \$ 280.03
C	004 004 004 vel Advance											
C	004							IT DUE 7	O FMDI	OVEE		54.
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.				as id	Name	IT DUE T	O EMPL		Signed	\$ 280.03		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print	Name			Date	Signed			
- Requis	nent Authority S sition for payment tration Act.					1	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 2018Nov28 SLP

Audit Trail for Travel Voucher (Restricted Use) E130123 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/20 15:28:04	Parkinson, Elizabeth s	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.b	oc.ca		
2018/11/20 16:46:45	Brown, Evan		Approved	lGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/11/22 12:44:43	Geary, Vanessa		Approved	IFSA MIN OFF, FIN
	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			
ĺ	, 33			

Notes for Travel Voucher (Restricted Use) E130123 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/11/20 15:28:04	Parkinson, Elizabeth s. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Nov. 15: Vic-Van: Helijet (on Pcard), 2 cabs, accommodation PD: BDI Nov. 16: Van-Vic: Helijet (on Pcard), Cab PD: F

ELSEDERG CASS SET 2612 QUADRA ST VICTORIA BC

CARD *

* * * * * * * * * * * * * * 5.17

(AA) TYPE

MASTERCARD

DATE

2018/11/16

TIME

0884 18:21:35

RECEIPT NUMBER

3.85403783-001-115-046-6

PURGHASE TOTAL

\$11.50

MasterCard A0000000041010 \$84571F18E8B6BCF 3000N08000~E800 B056C0DDCCF69F8E

APPROVED

AUTH# 212135 THARK YOU

01-927

COPY FOR YOUR RECORDS

CARDHOLDER COPY

2340E.250.382.2222

YELLOW CAB #14 1441 CLARK DR VANCOUVER BC

CARD TYPE MASTERCARD
DATE 2018/11/15
TIME 0029 18:01:32
CLERK ID 5
RECEIPT NUMBER
C85043706-001-005-057-0

PURCHASE TOTAL

\$10.70

MasterCard A00000000041610 B39598B2D50E3E80 0000003000-E800 9E3EFCB59B53EFB3

APPROVED

AUTH# 210132 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS 790 CLÄRK DR VANCOUVER BO

CAMO TYPE MASTERCAFO

WATE 2018/55 38

DIME 9407 18:64 60

CLERK ID 9

MAYOICE # 35

CLERT NUMBER

CSJ036694-001-604-614-6

POSTAL

\$6.70

#asterCard 7...()0000041010 (2.31A0D85E5AD98 693008000-E800 (3.41D302D318E41F

APPROVED

##**TH# 213452 01** %TH ##**ANK YOU**

CARDHOLDER COPY

COPY FOR YOUR RECORDS

Approval Exemption on file

Room No. ; s.15 Evan Brown s.22 Arrival : 11-15-18 111-16-18 Departure Canada Folio No. : s.22 Conf. No. Company Name: Provincial Government Cashier No. : 17 Group Name: Custom Ref. :

| Date | Description | | Charges | Credits |
|----------|-------------|---------------|---------|---------|
| 11-15-18 | Room Charge | | 135.00 | |
| 11-15-18 | DMF | | 1.75 | |
| 11-15-18 | PST | | 10.94 | |
| 11-15-18 | GST | | 6.84 | |
| 11-15-18 | AHRT | | 4.10 | |
| 11-16-18 | Mastercard | | | 158.63 |
| | s.17 | | | |
| | | Total Charges | 158.63 | |
| | | Total Credits | | 158.63 |
| | | Balance | | 0.00 |

Page No. 1 of 1

From:

passengerservices@helijet.com

Sent:

Wednesday, November 14, 2018 1:41 PM

To:

Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

| Customer# | s.17 |
|-----------|-----------------------|
| Name | Evan Brown |
| Company | Office Of The Premier |
| | Name |

| Invoice #345816 | |
|--|--|
| FARE-YWH-FULL_Winter18-19 | \$309.52 |
| + GST | \$15.48 |
| | |
| Billing | \$309.52 |
| Taxes | \$15.48 |
| Grand Total | \$325.00 |
| | |
| · | m the day prior to |
| departure. | |
| After 5pm all next-day travel is non-refo | undable and only |
| changeable for same-day travel. Any ca | ncellations will result in a |
| non-refundable cancellation fee equal to way travel. | to the value of the one- |
| | FARE-YWH-FULL_Winter18-19 + GST Billing Taxes Grand Total Fully Changeable / Refundable up to 5p departure. After 5pm all next-day travel is non-refundable for same-day travel. Any canon-refundable cancellation fee equal to the contract of the contr |

From: Sent: passengerservices@helijet.com

Friday, November 16, 2018 4:54 PM Parkinson, Elizabeth PREM:EX

Subject:

To:

Thank you for choosing to take off with Helijet!

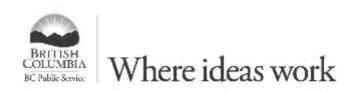


Please review your reservation below.

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

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

| Friday, November 16, 2018 | Invoice #34582 | Paralli de Balanta de Santa de La competita de destrete.
Balanta francia de destreta de la competita d | |
|---|------------------------------|---|----------------------------|
| | FARE-YWH-FULI | | \$309.52 |
| 727 | + GST | | \$15.48 |
| 17:10 Vancouver Harbour (Downtown)
17:45 Victoria Harbour (Downtown) | Billing | | \$309.52 |
| 35 minutes | Taxes Grand Total | | \$15.48
\$325.00 |
| Confirmed | On Account | | \$325.00 |
| 1 Passengers - Full-Fare | Date / Time | November 16, 2018 @ 4:53:54 PM | |
| . Evan Brown, Male | Summary | #160112 | |
| Add to Calendar | Fully Changeal
departure. | ble / Refundable up to 5pm the day prior | to |



Travel Voucher (Restricted Use)

Control No.

E130124

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

| Name
Brown, E
Client Or | Evan
ganization
the Premier | | ., 0 200 | Empl
s.22
Job 1 | oyee ID
Fitle
cutive Assi | stant | • | 1 | Phone No
(778) 584
Fravel Gr
3 | 4-0217
oup C | ode | |
|---|--|---------------------|--------------------------|-----------------------|---|---------------------------|---|---------------|---|------------------|------------------|---|
| 5. Date C
2018/11/ | completed | 6. Fis | scal Year | | 7. Specia | al Cheque I | Cheque Issue 8. Cheque Stub Information | | | | ion | |
| Type of In Provin | Travel | 14. R
Offic | eason for
cial Busine | | İ | | | | Headqua
Victoria | arters | | |
| 16.
Travel
Dates | 17. | Travelled | i | | rsonal
cle Use | 19.
Other
Transport | 20. & 21
M | eals | 22.
Lod | ging | 20. & 21.
Mis | cellaneous |
| 2018
11/17
11/18 | Pestination *Vic-Van (HJ) *Van-Vic (HJ) | Start 1730 0000 | End
2359
1700 | Km | 0.00
0.00 | 13.00 | Claim
F-BL
F-D | 30.5
33.2 | 50 Co | sts
58.63 | Cost | Describe |
| 48.
Client | 004 36
004 | | Service | | 36.
\$ 0.00
 51.
 STOI
 570 | | Project
3600000 | 38.
\$ 63. | 5.
Supp | 58.63
olier C | 40.
\$ 0.00 | Claim Total
\$ 235.38
Amount
\$ 235.38 |
| Less Tra | 004
004
vel Advance | | | | | | | | | | | |
| | | (O A | 14 Tue 11) | | | Delicati | | IT DUE 1 | TO EMPL | | | 54. \$ 235.38 |
| 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. | | | | nd | name | | | Date | Signed | | | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | Print | Name | | | Date | Signed | | | |
| - Requis | nent Authority S
sition for payment
tration Act. | | | | | 1 | Name | | | Date | Signed | |

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

Audited 2018Nov28

Audit Trail for Travel Voucher (Restricted Use) E130124 for Brown, Evan 3 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|---------------------------|----------------------|----------|-------------------------|
| 2018/11/20 15:36:22 | Parkinson, Elizabeth s | Brown, Evan | Notified | Brown, Evan |
| | (IDIR\EPARKIN) | Evan.Brown@gov.bc.ca | | Evan.Brown@gov.bc.ca |
| | Elizabeth.Parkinson@gov.b | c.ca | | |
| 2018/11/20 16:46:59 | Brown, Evan | | Approved | dGeary, Vanessa |
| | (IDIR\EVBROWN) | | | Vanessa.Geary@gov.bc.ca |
| | Evan.Brown@gov.bc.ca | | | |
| 2018/11/22 12:44:14 | Geary, Vanessa | | Approved | FSA MIN OFF, FIN |
| | (IDIR\VGEARY) | | | FINFSAMINOFF@gov.bc.ca |
| | Vanessa.Geary@gov.bc.ca | | | |
| l | , 00 | | | |

Notes for Travel Voucher (Restricted Use) E130124 for Brown, Evan

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--|---|
| 2018/11/20 15:36:22 | Parkinson, Elizabeth s.
(IDIR\EPARKIN)
Elizabeth.Parkinson@gov.bc.ca | Nov. 17:Vic-Van: Helijet (on Pcard),
Accommodation
PD: DI
Nov. 18: Van-Vic: Helijet (on Pcard), Cab
PD: BLI |

| Evan Brown | Room No. | ; s.15 |
|-------------------------------------|------------------------|-------------|
| s.22 | Arrival | : 11-17-18 |
| | Departure | : 11-18-18 |
| Canada | Folio No.
Conf. No. | ; s.22
: |
| Company Name: Provincial Government | Cashier No. | : 111 |
| Group Name: | Custom Ref. | ; |

| Date | Description | Ch | arges | Credit |
|----------|-------------|----------------------|-------|--------|
| 11-17-18 | s.15,s.22 | | | |
| 11-17-18 | Room Charge | 1 | 35.00 | |
| 11-17-18 | DMF | | 1,75 | |
| 11-17-18 | PST | | 10.94 | |
| 11-17-18 | GST | | 6.84 | |
| 11-17-18 | AHRT | | 4.10 | |
| 11-18-18 | Mastercard | | | s.22 |
| | s.17 | | | |
| | | S.2
Total Charges | 22 | 158.63 |
| | | Total Credits | | s.22 |
| | | Balance | | 0.00 |

Page No. 1 of 1

From:

passengerservices@helijet.com

Sent:

Tuesday, November 6, 2018 2:27 PM

To:

Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

| Saturday, November 17, 2018 | Invoice #330816 | |
|--|---|------------------------|
| | FARE-YWH-Off?eak_2018 | \$219.05 |
| 790
18:20 Victoria Harbour (Downtown) | + GST | \$10.95 |
| 18:55 Vancouver Harbour (Downtown) | Billing | \$219.05 |
| 35 minutes | Taxes
Grand Total | \$10.95
\$230.00 |
| Confirmed
1 Passengers - Off-Peak | Fully Changeable / Refundable up to 5p
departure. | m the day prior to |
| Evan Brown, Male | After 5pm all next-day travel is non-refu
changeable for same-day travel. Any ca | • |
| Add to Calendar | non-refundable cancellation fee equal t
way travel. | |
| | Failure to change 1 hour prior or check- | in 20 minutes prior to |

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240058

PURCHASE

11-18-2018

16:24:58

Acct # ***************.1

C

Card Type MC

Name: EVAN BROWN

A9000000041010

MasterCard

Operator: 58 Trace # 868 Inv. # 58

Auth # 192458

RRN 001658012

Total

\$13.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

From:

passengerservices@helijet.com

Sent:

Tuesday, November 20, 2018 3:34 PM

To:

Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!

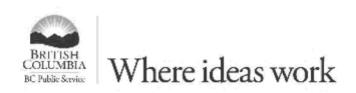


Please review your reservation below.

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

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

| Sunday, November 18, 2018 | Invoice #33077 | | |
|------------------------------------|----------------|---|----------|
| | FARE-YWH-Off | | \$219.05 |
| 787 | + GST | | \$10.95 |
| 15:30 Vancouver Harbour (Downtown) | | | |
| 16:05 Victoria Harbour (Downtown) | Billing | | \$219.05 |
| Dropoff: | Taxes | | \$10.95 |
| Taxi Requested | Grand Total | | \$230.00 |
| 35 minutes | On Account | | \$230.00 |
| | Date / Time | November 18, 2018 @ 1:06:35 PM | |
| Confirmed | Summary | #160112 | |
| 1 Passengers - Off-Peak | Fully Changeai | ole / Refundable up to 5pm the day pric | er to |
| . Evan Brown, Male | departure. | | |



Travel Voucher (Restricted Use)

Control No.

E130089

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

| | Evan
rganization
f the Premier | | | s.22
Job | - | istant | | T | Phone Numbe
(778) 584-021
Fravel Group (
3 | 7 | |
|---|---|------------------------------------|--|---------------------|-------------------------|---------------------------|------------------------|----------------|---|-----------------------|----------------------------|
| 5. Date 0
2018/11 | Completed | 6. Fis | scal Year | | 7. Speci | al Cheque I | ssue | 1 | 8. Cheque Stu | ıb Informat | ion |
| Type of Travel In Province 14. Reason for Travel Official Business 12. Mailing Address for Cheque | | | | | | | | | Headquarters
Victoria | | |
| 16.
Travel
Dates | 17. | Travelle | d | | rsonal
cle Use | 19.
Other
Transport | 20. & 21
M | l.
leals | 22. | 20. & 21.
Miso | cellaneous |
| 2018
11/08
11/09 | Destination *Vic-Van (HJ) *Van-Vic (HJ) | Start
1415
0000 | End
2359
1430 | Km | 0.00
0.00 | Costs | Claim
F-BL
F-D | 30.5
33.2 | | Cost | Describe |
| TOTALS | OF COLUMNS | | | | 36.
\$ 0.00 | 37.
\$ 0.00 | | 38.
\$ 63.7 | | 40.
\$ 0.00 | Claim Total
\$ 304.62 |
| Clien
(| t Code Re
004 36
004
004
004 | esp.
6A10 | Service
362 | | STO
570 | в | Project 3600000 | | Supplier (
s.22 | Code | Amount
\$ 304.62 |
| | avel Advance
004 | | | | | | | | | | |
| 45.5 | | 10 - • • • • | | | | l Print | | NT DUE T | O EMPLOYE | | 54. \$ 304.62 |
| Certifie disburse a result | loyee Signature
ed this travel expe
ements made and
of travel on gover
th I have not been | ense claim
l/or allowarnment bu | n is a true s
ances to whisiness as | hich I a
detaile | m entitled
d above a | as
nd | Name | | Date | Signed | |
| 56. Sper | nding Authority sed correct pursual stration Act and re | nt to secti | on 32 & 33 | | | Print | Name | | Dat | e Signed | |
| - Requis | ment Authority S
sition for payment
stration Act. | | | | | | Name | | Dat | e Signed | |

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

> Audited 2018Nov29 SLP

Audit Trail for Travel Voucher (Restricted Use) E130089 for Brown, Evan 3 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|---------------------------|----------------------|----------|-------------------------|
| 2018/11/16 10:28:35 | Parkinson, Elizabeths. | Brown, Evan | Notified | Brown, Evan |
| | (IDIR\EPARKIN) | Evan.Brown@gov.bc.ca | | Evan.Brown@gov.bc.ca |
| | Elizabeth.Parkinson@gov.l | bc.ca | | |
| 2018/11/20 16:45:55 | Brown, Evan | | Approved | Geary, Vanessa |
| | (IDIR\EVBROWN) | | | Vanessa.Geary@gov.bc.ca |
| | Evan.Brown@gov.bc.ca | | | |
| 2018/11/22 12:47:43 | Geary, Vanessa | | Approved | FSA MIN OFF, FIN |
| | (IDIR\VGEARY) | | | FINFSAMINOFF@gov.bc.ca |
| | Vanessa.Geary@gov.bc.ca | a | | |

Notes for Travel Voucher (Restricted Use) E130089 for Brown, Evan

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--|---|
| 2018/11/16 10:28:35 | Parkinson, Elizabeth S.
(IDIR\EPARKIN)
Elizabeth.Parkinson@gov.bc.ca | Nov. 8: Vic-Van: HAir to Van (on Pcard),
Accommodation
PD: DI
Nov. 9: Van-Vic: Helijet (on Pcard)
PD: BLI |

E130089

Above CSA Rate Approval Exemption on file

s.15 Room No. **Evan Brown** Arrival : 11-08-18 s.22 : 11-09-18 Departure Canada Folio No. Conf. No. : ·s.22 Company Name: Provincial Government Cashier No. : 127 Custom Ref. : Group Name:

| Date | Description | Charge | s Credits |
|----------|-------------|---------------|---------------|
| 11-08-18 | s.15,s.22 | | |
| 11-08-18 | Room Charge | 205.0 | |
| 11-08-18 | DMF | 2.6. | |
| 11-08-18 | PST | 16.6 | |
| 11-08-18 | GST | 10.3 | |
| 11-08-18 | AHRT | 6,2 | 3 |
| 11-09-18 | Mastercard | | s.22 |
| | s.17 | | s.22
240.8 |
| | | Total Charges | |
| | | Total Credits | |
| | | Balance | 0.00 |

Page No. 1 of 1

From:

reservation@harbourair.com

Sent:

Tuesday, November 6, 2018 5:11 PM

To:

Parkinson, Elizabeth PREM: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

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

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

below.

| THE CANADA STATE | pa s Anvillo II di Vista s Anvillo II di Vista s Anvillo Al | |
|------------------|---|----------------|
| Account | HAS# | s.17 |
| | Name | Geoffrey Meggs |
| | Company | Legislative |

| Invoice s.17 | |
|---------------------------------------|---|
| Air Transportation Charges | |
| Sked 200/300 : (St) GO Flex | \$1,119.84 |
| Taxes, Fees and Charges | |
| All Skeds - Raggage - Cherked Raggage | ሳስ ሰን |
| | Sked 200/300 : (St) GO Flex Taxes, Fees and Charges |

| · · · · · · · · · · · · · · · · · · · | | | |
|--|---|-----------------------|--|
| Мар 🖳 | Fee | | |
| | Sked 200 : Carbon Offset | \$3.90 | |
| 35 minutes | Sked 200 : VHFC Terminal Fee | \$59.16 | |
| KK- Confirmed | + Goods and Services Tax | \$59.10 | |
| 6 Passenger(s) - GoFlex
Bob Dewar, Male | Billing
Texes | \$1,182.90
\$59.10 | |
| Evan Brown, Male | Grand Total | \$1,242.00 | |
| . Geoffrey Meggs, Male . Sage Aaron, Female . Sheena McConnell, . Female . Simon Scully, Male Add to Calendar | GoFlex Fare Conditions: Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure Baggage: | | |
| | All routes (except routes listed 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space availab | | |
| | Between South Vancouver (YVF
Maple Bay
35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space availab | | |
| | Between South Vancouver (YVR Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs. | i), Victoria & | |
| | Scenic & Packaged Tours Cancel
100% cance llation fee if cancelle
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

From: passengerservices@helijet.com

Sent: Monday, November 5, 2018 11:26 AM

To: Parkinson, Elizabeth PREM:EX

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

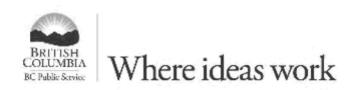


Please review your reservation below.

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

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

| Booking (s.22 | | |
|--|---|----------------------------|
| Friday, November 9, 2018 | Invoice #342919. | |
| | FARE-YWH-FULL_Winter18-19 | \$309.52 |
| 717
13:20 Vancouver Harbour (Downtown) | + GST | \$15.48 |
| 13:55 Victoria Harbour (Downtown) | Billing | \$309.52 |
| 35 minutes | Taxes
Grand Total | \$15.48
\$325.00 |
| Confirmed | Fully Changeable / Refundable up to 5pm the day prior departure. | to |
| 1 Passengers - Full-Fare
Evan Brown, Male | | 1 |
| Add to Calendar | After 5pm all next-day travel is non-refundable and one changeable for same-day travel. Any cancellations will non-refundable cancellation fee equal to the value of tway travel. | result in a |
| | Failure to change 1 hour prior or check-in 20 minutes p | rior to |



Travel Voucher (Restricted Use)

Control No.

E130091

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

| Name | i, piease o | oritact you | ı ıvıırıısı | y S Direct | | oyee ID | formation an | u Filvacy. | | Phon | e Number | | |
|---|--|--------------------------------------|---------------------------------|--|----------------------|----------------------------|----------------------------------|---|--------------|--------|-------------------------|----------------------|------------------------|
| Brown, | | | | | s.22 | • | (778) 584-0217 | | | | | | |
| | rganizatio
f the Premi | | | | Job T | itle
utive Assis | stant | Travel Group Code | | | | | |
| | Completed | | 6 Fise | cal Year | Exec | | stant
Il Cheque Is | ALIS | | | neque Stul | h Informa | tion |
| 2018/11 | | • | 2019 | Jai Teal | | 7. Opecie | ii Oneque is | Cheque Issue 8. Cheque Stub Information | | | | | |
| Type of
In Provi | | | | ason for
al Busines | | | | Headquarters Victoria | | | | | |
| | ing Addres | s for Che | | ai Dusiiles | | | | | | VICE | oria | | |
| , | | | | | | | | | | | | | |
| 16.
Travel | 17. | Places Tr | avallad | | 1 | | 19.
Other | | | 22. | | 20. & 21 | scellaneous |
| Dates | *PCard | riaces ii | avelleu | | | icle Use | Transport | l IVIS | eais | | Lodging | IVIIS | cenaneous |
| 2018
11/02
11/03 | * Vic-Van | (HJ) | Start
0715
0000 | End
2359
2230 | Km | 0.00
0.00 | Costs 16.50 | Claim
F-BL
F-D | | .50 | Costs 158.63 | Cost | Describe |
| 17703 | Vali-ival | 1-110 (113) | 0000 | 2230 | | 0.00 | | 1-5 | 33 | .20 | | | |
| TOTALS | OF COLU | IMNS
 49. | 50. | | | 36.
\$ 0.00 | 37. \$ 16.50 52. | | 38.
\$ 63 | | 39.
\$ 158.63 | 40.
\$ 0.0 | Claim To
0 \$ 238.8 |
| | t Code | Resp | | Service | Line | STOR | | Project | [| | Supplier C | ode | Amount |
| | 004
004 | 36A1 | | 3620 | | 570 | | 3600000 | | | s.22 | | \$ 216. |
| | 004
004 | 36A1 | 0 | 3620 |)0 | 570 | 2 | 3600000 | | | | | \$ 22. |
| | 004 | | | | | | | | | | | | |
| | avel Advar | ice | | | | | | | | | | | |
| | 004 | | | | | | | | | | | | 54. |
| | | | | | | | | AMOUN ³ | T DUE | TO E | MPLOYEE | | \$ 238. |
| Certification disburse a result | loyee Sigred this travements ma
of travel or
the I have no | el expenso
de and/or
n governm | e claim i
allowan
ent bus | s a true si
ces to wh
iness as c | ich I ar
letailed | n entitled a
I above an | d | lame | | | Date | Signed | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | Print | Name | | | Date | Signed | | | |
| - Requi | ment Authorition for pastration Act | ayment pu | | | | ne Financia | Print | Name | | | Date | Signed | |

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

> Audited 2018Nov29 SLP

Audit Trail for Travel Voucher (Restricted Use) E130091 for Brown, Evan 3 audit trail record(s) returned.

| on, Elizabeths.
PARKIN)
th.Parkinson@gov.b
Evan | Brown, Evan
Evan.Brown@gov.bc.ca
oc.ca | Notified | Brown, Evan Evan.Brown@gov.bc.ca |
|--|--|----------------------------|---|
| th.Parkinson@gov.b | | Approve | 23 |
| | oc.ca | Approve | dGeary Vanessa |
| Evan | | Approve | dGeary Vanessa |
| | | | accury, variousa |
| VBROWN) | | | Vanessa.Geary@gov.bc.ca |
| own@gov.bc.ca | | | , |
| Vanessa | | Approve | dFSA MIN OFF, FIN |
| GEARY) | | | FINFSAMINOFF@gov.bc.ca |
| a.Geary@gov.bc.ca | | | |
| | rown@gov.bc.ca
Vanessa
GEARY) | rown@gov́.bc.ca
Vanessa | rown@gov´.bc.ca
Vanessa Approved
GEARY) |

Notes for Travel Voucher (Restricted Use) E130091 for Brown, Evan

1 note(s) returned.

| Created On | Author | Note |
|---------------------|---|---|
| 2018/11/16 12:59:16 | Parkinson, Elizabeth S
(IDIR\EPARKIN)
Elizabeth.Parkinson@gov.bc.ca | Nov. 2: Vic-Van: Helijet (on Pcard),
Accommodation, Cab
PD: DI
Nov. 3: Van-Nan-Vic:: Helijet (on Pcard),
drive with PPD to Vic
PD: B (Van), LI |

E130091

 Evan Brown
 Room No.
 : \$.15

 s.22
 Arrival
 : \$11-02-18

 Departure
 : \$11-03-18

 Canada
 Folio No.
 : \$.22

 Company Name: Provincial Government
 Cashier No.
 : \$0

 Group Name:
 Custom Ref.
 :

| Date | Description | | Charges | Credits |
|----------|-------------|---------------|---------|---------|
| 11-02-18 | Room Charge | | 135.00 | |
| 11-02-18 | DMF | | 1.75 | |
| 11-02-18 | PST | | 10,94 | |
| 11-02-18 | GST | | 6.84 | |
| 11-02-18 | AHRT | | 4.10 | |
| 11-03-18 | Mastercard | | | 158.63 |
| | s.17 | | | |
| | | Total Charges | 158.63 | |
| | | Total Credits | | 158,63 |
| | | Balance | | 0.00 |

Page No. 1 of 1

í

```
DEUEDIND ONCE "1.
   2612 QUADRA ST
    VICTORIA BC
2 ** * * * * * * * * * $.17
           MASTER
I TYPE
            20,18/13 9.
          5289 07:33 44
IPT NUMBER
   024893-001-063-0
HASE
 .....L
           $16.30
Mai erCard
 0000041010
 15639F602B99D
 .0080B0-E800
    B78972D256A4
 APPROVED
                 0.5 (1.7)
 (# 103104
 THANK YOU
     CARDHOLDER COPT
  A PRIANT - RETAIN TO A
   LINEY FOR YOUR REC TOTAL
```

From:

passengerservices@helijet.com

Sent: To: Thursday, November 8, 2018 9:34 AM

Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!

E130091

| × | |
|---|--|
| | |
| | |

Please review your reservation below.

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

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

| Friday, November 2, 2018 | Invoice #330817 | | |
|--|-------------------|--|---------------------|
| | FARE-YWH-FULI | | \$309.52 |
| 708
08:40 Victoria Harbour (Downtown) | ÷ G\$T | | \$15.48 |
| 09:15 Vancouver Harbour (Downtown) | Biiling | | \$309.52 |
| 35 minutes | Taxes Grand Total | | \$15.48
\$325.00 |
| Confirmed | | | \$325.00 |
| 1 Passengers - Full-Fare | Date / Time | November 2, 2018 @ 7:32:37 AM | |
| . Evan Brown, Male | Summary | #160112 | |
| Add to Calendar | Fully Changeat | ple / Refundable up to 5pm the day pri | or to |

From:

passengerservices@helijet.com

Sent:

Tuesday, October 23, 2018 1:45 PM

To:

Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

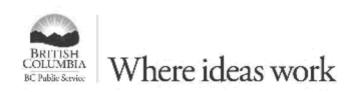
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

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

| Saturday, November 3, 2018 | Invoice #330813 | | | | |
|------------------------------------|--|--------------------|--|--|--|
| | FARE-ZNA-OffPeak_2018 | \$122.86 | | | |
| 305 | + GST | \$6.14 | | | |
| 10:30 Vancouver Harbour (Downtown) | | | | | |
| 10:50 Nanaimo Harbour (Downtown) | Billing | \$122.86 | | | |
| 20 minutes | Taxes | \$6.14 | | | |
| | Grand Total \$129.00 | | | | |
| Confirmed | | | | | |
| | Fully Changeable / Refundable up to 5p departure. | m the day prior to | | | |
| L Passengers - Off-Peak | departure. | | | | |
| . Evan Brown, Male | After 5pm all next-day travel is non-refu | undable and only | | | |
| Add to Calendar | changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel. | | | | |

FS19EXESLP78

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E130090

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

| | Brown, Evan s.22 | | | | | | | (778) 584-0217
Travel Group Code | | | | | |
|--|---|-----------------------------|-------------------------------|--|-----------------------|----------------------------|----------------|-------------------------------------|-------------------------|--------------------|-----------|---------------------|--|
| | the Premier | | | | | utive Assis | stant | | 3 | • | | | |
| | ompleted | | | cal Year | | 7. Specia | I Cheque Is: | . Cheque Stu | Cheque Stub Information | | | | |
| 2018/11/ | | | 2019 | | | | | | | | | | |
| Type of T | | | | eason for | | | | Headquarters Victoria | | | | | |
| In Provin | ng Address i | for Che | | ial Busine | SS | | | | | Victoria | | | |
| | ig Addicas | or one | que | | | | | | | | | | |
| 16. | 17. | | | | 18. | | 19. | 20. & 21 | | 22. | 20. & 21. | | |
| Travel | *PCard Pla | aces Tr | avelled | I | | rsonal | Other | M | eals | | Mis | cellaneous | |
| Dates | | | | | | icle Use | Transport | | | Lodging | | | |
| 2018
11/13 | *Vic-Van-Vi | | tart
0645 | End
1200 | Km | 0.00 | Costs
19.20 | F-LD | 22.7 | Costs | Cost | Describe | |
| | | | | | | 36. | 37. | | 38. | 39. | 40. | Claim Total | |
| | OF COLUMI | | l=- | | | \$ 0.00 | \$ 19.20 | | \$ 22. | | \$ 0.00 | 9 \$41.95 | |
| 18.
Cliant | Code 49 | | 50. | Service | Lina | 51.
STOE | 52. |)it | 45. | | | A | |
| 0
0
0 | 004
004
004
004 | Resp.
36A1 | | 362 | | 570 | | Project
8600000 | | Supplier 0
s.22 | ode | ### Amount \$ 41.95 | |
| | vel Advance | | | | | | | | | | | | |
| | 004 | | | | | | | | | | | | |
| | | | | | | | | | T DUE TO | D EMPLOYEE | | 54. \$ 41.95 | |
| Certifie disburse a result of the control of the cont | oyee Signated this travel of the ments made of travel on go I have not be | expense
and/or
overnm | e claim
allowar
ent bus | is a true s
nces to wh
siness as | nich I ar
detailed | m entitled a
I above an | d | ame | | Date | Signed | | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | Print N | lame | | Date | Signed | | | | |
| Requis Administ | nent Authori
ition for payn
tration Act. | nent pur | rsuant t | o section | 32 of th | | Print N | | | | Signed | orián ADCC 4240 2 | |

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Name

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

> Audited 2018Nov29 SLP

Audit Trail for Travel Voucher (Restricted Use) E130090 for Brown, Evan 3 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|----------------------------|----------------------|----------|-------------------------|
| 2018/11/16 12:33:19 | Parkinson, Elizabeth s. | Brown, Evan | Notified | Brown, Evan |
| | (IDIR\EPARKIN) | Evan.Brown@gov.bc.ca | | Evan.Brown@gov.bc.ca |
| | Elizabeth.Parkinson@gov.bc | .ca | | |
| 2018/11/20 16:46:11 | Brown, Evan | | Approved | dGeary, Vanessa |
| | (IDIR\EVBROWN) | | | Vanessa.Geary@gov.bc.ca |
| | Evan.Brown@gov.bc.ca | | | |
| 2018/11/22 12:46:03 | Geary, Vanessa | | Approved | FSA MIN OFF, FIN |
| | (IDIR\VGEARY) | | | FINFSAMINOFF@gov.bc.ca |
| | Vanessa.Geary@gov.bc.ca | | | |
| ĺ | , 33 | | | |

Notes for Travel Voucher (Restricted Use) E130090 for Brown, Evan

1 note(s) returned.

| Created On | Author | Note |
|---------------------|-------------------------------|---|
| 2018/11/16 12:33:19 | Parkinson, Elizabeth S. | Nov. 13: Vic-Van-Vic: Helijet x 2 (on Pcard), |
| | (IDIR\EPARKIN) | 2 cabs |
| | Elizabeth.Parkinson@gov.bc.ca | PD: BI |
| | | |

BLUEBIRD CABS #78 2612 QUADRA ST VICTORIA BC

CARD TYPE MASTERCARD DATE 2018/11/13 T(ME 0443 07:31:35 RECEIPT NUMBER C85034244-001-016-094-0

PURCHASE TOTAL

\$9.70

MasterCard A0000000041010 02CE21956D6544B7 0000008000-E800 71C76E49792F06A8

APPROVED

AUTH# 103135 0.1-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #93 2612 QUADRA ST VICTORIA BC

CARD TYPE MASTERCARD
DATE 2018/11/13
TIME 0010 07:02:16
RECEIPT NUMBER
C85040481-001-380-002-0

PURCHASE TOTAL

\$9.50

MasterCard A00000000041010 615775B94A319487 0000008000-E800 EB94F5D44EACB4B5

APPROVED

AUTH# 100216 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

From:

passengerservices@helijet.com

Sent:

Monday, November 5, 2018 2:37 PM

To:

Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

| Customer Information | | |
|----------------------|-----------|-----------------------|
| Account | Customer# | s.17 |
| | Name | Sheena Mcconnell |
| | Company | Office Of The Preimer |
| | | |

| Tuesday, November 13, 2018 | Invoice #345805 | | | | | | | |
|--|---|-----------------------------|--|--|--|--|--|--|
| | FARE-YWH-FULL_Winter18-19 | \$619.04 | | | | | | |
| 706
08:20 Victoria Harbour (Downtown) | + GST | \$30.96 | | | | | | |
| 08:55 Vancouver Harbour (Downtown) | Billing | \$619.04 | | | | | | |
| 35 minutes | Taxes
Grand Total | \$30.96
\$650.0 0 | | | | | | |
| Confirmed | Fully Changeable / Refundable up to 5pm departure. | the day prior to | | | | | | |
| 2 Passengers - Full-Fare | | 1.1.1 1 1. | | | | | | |
| . Evan Brown, Male | After 5pm all next-day travel is non-refundable and only male changeable for same-day travel. Any cancellations will result in non-refundable cancellation fee equal to the value of the one- | | | | | | | |
| . Sheena Mcconnell, Female | non-refundable cancellation fee equal to | the value of the one- | | | | | | |



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

| Tuesday, November 13, 2018 | Invaice #345808 | | | | | | |
|---|---|-----------------------------|--|--|--|--|--|
| ,, | FARE-YWH-FULL Winter18-19 | | | | | | |
| 713
11:20 Vancouver Harbour (Downtown) | + G \$T | \$30.96 | | | | | |
| 11:55 Victoria Harbour (Downtown) | Billing | \$619.04 | | | | | |
| 35 minutes | Taxes
Grand Total | \$30.96
\$650.0 0 | | | | | |
| Confirmed 2 Passengers - Full-Fare | Fully Changeable / Refundable up to 5pm the day pri departure. | orto | | | | | |
| Evan Brown, Male Sheena Mcconnell, Female Add to Calendar | After 5pm all next-day travel is non-refundable and c
changeable for same-day travel. Any cancellations wi
non-refundable cancellation fee equal to the value of
way travel. | ill result in a | | | | | |
| | Failure to change 1 hour prior or check-in 20 minutes departure will also result in the cancellation of any onward and reservations (additional cancellation fees may apply) | | | | | | |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

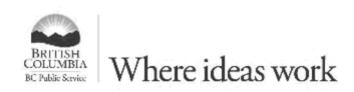
Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When

FS19EXESLP87



Travel Voucher (Restricted Use)

Control No.

E130220

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 Brown, Evan s.22 Client Organization Job Title Office of the Premier Executive Assis 5. Date Completed
2018/12/06 6. Fiscal Year
2019 7. Specia Type of Travel
In Province 14. Reason for Travel
Official Business 12. Mailing Address for Cheque | | | | | sistant | | | | | | | | | | |
|--|--|-------------------------------------|---|----------------------|------------------------------|------------------------|---------|---------------------------|--------------------------|------------|----------------------------|-----------------------------|-----|---------------------------|--|
| | | | | | cial Che | Cheque Issue 8. Che | | | | heque Stub | que Stub Information | | | | |
| | | | | | avel | | | | Headquarters
Victoria | | | | | | |
| 16. 17. Travel Dates Places Travelled | | ed | 18.
Personal
Vehicle Use | | | | | | 22. | | 20. & 21.
Miscellaneous | | | | |
| 2018
11/28
11/29
11/30 | Destination *Vic-Van (HJ) Vancouver *Van-Vic (PC) | Start
0730
0000
0000 | End
2359
2359
1800 | Km | Cost
0.00
0.00
0.00 | Cos | | | 41.00
41.00
41.00 | | Costs
598.08
598.08 | Cost | | Describe | |
| TOTALS | OF COLUMNS | | | | 36.
\$ 0.00 | 37.
\$ 81 | 1.00 | | 38.
\$ 123. | | 9.
\$ 1196.16 | 40. \$ 0 | .00 | Claim Total
\$ 1400.16 | |
| 8. Client Code 004 36A10 50. Service Line 36200 36200 | | | | | 51. 52. 5701 | | 45 | 5.
Supplier Co
s.22 | | | | Amount
\$ 1400.16 | | | |
| Less Tra | avel Advance | | | | | | | | | | _ | | | | |
| | 004 | | | | | | | AMOUI | NT DUE | O EN | MPLOYEE | | 54. | \$ 1400.16 | |
| Certifie disburse a result | loyee Signature
ed this travel expendents made and
of travel on gove
th I have not beer | ense clai
d/or allow
rnment b | m is a true
ances to w
usiness as | vhich I a
detaile | m entitle
d above | and | Prin | t Name | | | Date S | Signed | | | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | al | Prin | it Name | | | Date | Signed | | | | |
| 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | | ıcial | Print Name Date Signed | | | | | | | | | |

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

Audit Trail for Travel Voucher (Restricted Use) E130220 for Brown, Evan 3 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|----------------------------|----------------------|----------|-------------------------|
| 2018/12/06 14:51:45 | Parkinson, Elizabeth s | Brown, Evan | Notified | Brown, Evan |
| | (IDIR\EPARKIN) | Evan.Brown@gov.bc.ca | | Evan.Brown@gov.bc.ca |
| | Elizabeth.Parkinson@gov.bo | c.ca | | |
| 2018/12/21 10:32:08 | Brown, Evan | | Approved | Geary, Vanessa |
| | (IDIR\EVBROWN) | | | Vanessa.Geary@gov.bc.ca |
| | Evan.Brown@gov.bc.ca | | | |
| 2018/12/21 10:55:55 | Geary, Vanessa | | Approved | IFSA MIN OFF, FIN |
| | (IDIR\VGEARY) | | | FINFSAMINOFF@gov.bc.ca |
| | Vanessa.Geary@gov.bc.ca | | | |
| I | , 33 | | | |

Notes for Travel Voucher (Restricted Use) E130220 for Brown, Evan

1 note(s) returned

| Created On | Author | Note |
|---------------------|--|--|
| 2018/12/06 14:51:45 | Parkinson, Elizabeth s.
(IDIR\EPARKIN)
Elizabeth.Parkinson@gov.bc.ca | Nov. 28: Vic-Van: Heli (on Pcard), Cab,
Accommodation
PD: LDI
Nov. 29: Van: Cab, Accommodation
PD: BDI
Nov. 30: Van-Vic: Pacific Coastal (Pcard)
PD: BDI |

MANCOUVER TAXI
790 CLARK DR
VANCOUVER BO

CARD TYPE MASTERCARD
DATE 2018/11/28
TIME 0835 10:15:32
CLERK ID 1
INVOICE # 875080
RECEIPT NUMBER
C85043581-001-605-004-0

PURCHASE TOTAL

\$8.50

MasterCard A00000000041010 17DB8DDC282E2087 0000008000-E800

APPROVED

AUTH# 131532

0.1 - 0.27

THANK YOU.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS YELLOW CAB 617 FISHARD STREET V8W1R9 VICTORIA BC 21852400 GHZ185240049

ktři

PURCHASE

* 1 1 1

11-30-2018 20:20:58
Acct. # ********* s.17 C
Exp Date **/** Card Type NC
Name: EVAN BROWN
A9990000041010 MasterCard

Operator: 149
Trace # 9815
Inv. # 8108
Auth # 232058 RRN 001455002

Total

\$65,00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222 39 Ac X TOP AND CHECKERS 364 777 PACIFIC ST ∀ANCOUVER BC

OARO **s.17**

CARD TYPE MASTERCARD DATE 2018/11/29 TRME 4156 20:00 38 CCERC ID 2

RESELET NUMBER

×35941518=001-933-005 e

Pust nasE

\$7.50

4635773ard 46909000041010 658472376DD4871 999908800-E800 8564981804DA85EC

APPROVED

#437# 7**30038**

01-602

fibbles VOU

WRIFIED BY PIN

MERCHANT COPY

Above CSA Rate Approval Exemption on File

; s.15 Room No. Evan Brown Arrival : 11-28-18 s.22 : 11-30-18 Departure Canada Folio No. : s.22 Conf. No. Cashier No. : 21 Company Name: Provincial Government Custom Ref. : Group Name:

| Date | Description | | Charges | Credits |
|----------|-------------|---------------|-----------|---------------|
| 11-28-18 | Room Charge | | 509.00 | |
| 11-28-18 | DMF | | 6.58 | ~ ~ 08/ ·) |
| 11-28-18 | PST | | 41.25 (8 | 348 .T/N491 |
| 11-28-18 | GST | | 25.78 | 10 |
| 11-28-18 | AHRT | | 15.47 ノ | |
| 11-29-18 | s.15,s.22 | | - | · · · · · · · |
| 11-29-18 | Room Charge | | 509.00 | |
| 11-29-18 | DMF | | 6.58 | |
| 11-29-18 | PST | | 41.25 | |
| 11-29-18 | GST | | 25.78 | |
| 11-29-18 | AHRT | | 15.47 | |
| 11-30-18 | Mastercard | | | s.22 |
| | s.17 | | | |
| | | Total Charges | s.22 | |
| | | | | |
| | | Total Credits | | |
| | | Balance | | 0.00 |

Page No. 1 of 1





Reservation Confirmation Your reservation is now confirmed

Reservation Number: \$.22

*All charges and payments appear in: CAD

Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|-------------|---------------|--------|--------------|----------------|-------------|
| BROWN, EVAN | \$199.04 | \$9.96 | \$209.00 | \$209.00 | \$0.00 |

Flight Itinerary

| | , | | | | | |
|-----|--|-------------|--|---------------------------|------------|-----------|
| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
| 1 | 8P119 | 30 Nov 2018 | 18:50 - VANCOUVER - SOUTH | 19:15 - VICTORIA INT ARPT | BEECH 1900 | CONFIRMED |
| | ght numbers opera
oft type and schedu | | pastal Airlines.
Inge without notice. | | | |

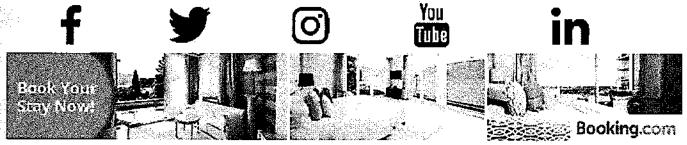
Purchase Summary

| Leg | Passenger | Description | | Amount | GST | Total |
|-----|-------------|--------------------|-------|----------|----------------|----------|
| 1 | BROWN, EVAN | AIF - YVR | | \$5.00 | \$0 .25 | \$5.25 |
| 1 | BROWN, EVAN | CLASSIC FARE | | \$161.12 | \$8.06 | \$169.18 |
| 1 | BROWN, EVAN | Security Surcharge | | \$7.12 | \$0.36 | \$7.48 |
| . 1 | BROWN, EVAN | Fuel Surcharge | | \$8.00 | \$0.40 | \$8.40 |
| 1 | BROWN, EVAN | Nav Canada Fee | | \$13.00 | \$0.65 | \$13.65 |
| 1 | BROWN, EVAN | Carbon Surcharge | | \$4.80 | \$0.24 | \$5:04 |
| | | | Total | \$199.04 | \$9.96 | \$209.00 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|------------------|------------------|----------|------------------|-----------|---------|---------------|
| 30 November 2018 | tamra bartitucci | \$209.00 | MASTERCARD | | 2916911 | 184815 |

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- · Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- · Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter)

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

DYNAMIC STRUCTURES - .
1515 KINGSWAY AVE
PORT COQUITLAM, BC V3C 1S2 CANADA

Invoice Number: s.22

Date: 30th November 2018 Consultant: TAMRA BARTILUCCI

Traveller Name: BROWN/EVAN

PNR: s.22

Destination: YYJ

Order Number: Customer Reference:

Date of Travel: 30th November 2018

| Description | | Amount |
|-------------------------------|----------------|----------|
| 30 NOV, VANCOUVER TO VICTORIA | | |
| PACIFIC COASTAL BASE FARE | | 161.12 |
| AIRLINE TAXES AND FEES | | 37.92 |
| - GST | | 11.71 |
| SERVICE FEE | | 35.00 |
| | Invoice Total: | \$245.75 |

departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

| Booking # ^{s.22} | | |
|---------------------------------------|--|-----------------------------|
| Wednesday, November 28, 2018 | Invoice #346435 | |
| | FARE-YWH-FULL_Winter18-19 | \$309.52 |
| 706 | + GST | \$15.48 |
| 08:20 Victoria Harbour (Downtown) | | |
| 08:55 Vancouver Harbour (Downtown) | Billing | \$309.52 |
| 35 minutes | Taxes | \$15.48 |
| 55 minutes | Grand Total | \$325.00 |
| Confirmed
1 Passengers - Full-Fare | Fully Changeable / Refundable up to 5pm
departure. | the day prior to |
| . Evan Brown, Male | After 5pm all next-day travel is non-refur | idable and only |
| Add to Calendar | changeable for same-day travel. Any canon non-refundable cancellation fee equal to way travel. | cellations will result in a |
| | Failure to change 1 hour prior or check-in departure | 20 minutes prior to |
| | will also result in the cancellation of any or reservations | onward and/or return |
| | | |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

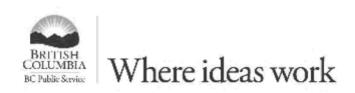
Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When,

FS19EXESLP83



Travel Voucher (Restricted Use)

Control No.

E130250

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.

| Office of | - | 6. Fiscal Year | S.22
Job | loyee ID
Fitle
cutive Assis | | | (778
Trav
3 | ne Number
3) 584-0217
el Group C | • | on |
|------------------------------------|---|--|---------------------|-----------------------------------|----------------------------------|----------------|--------------------------|--|--------------------|----------------------------------|
| 2018/12 | /11 | 2019 | | | i Cheque is | sauc | | · | D IIIIOIIIIati | OII |
| Type of T
In Provir | | 14. Reason fo
Official Busin | | ·I | | | | dquarters
toria | | |
| 16.
Travel | 17. Places T | ravelled | 18.
Pe | ersonal | 19.
Other | 20. & 21.
M | eals | 22. | 20. & 21.
Misc | ellaneous |
| Dates | *PCard | | | icle Use | Transport | ١ | 1.0 | Lodging | | l n |
| 2018
11/28
12/10 | Destination
Victoria-Van
* Vic-Van-Vic (HJ) | Start 0700 0730 0720 1530 | Km | 0.00
0.00 | 12.50
17.90 | F-BLD | 0.00
12.25 | Costs | Cost
Supplement | Describe
tal to claim E130220 |
| 8. | OF COLUMNS 49. | 50. | o Line | 36.
\$ 0.00
 51.
 STOE | 37.
\$ 30.40
 52 . | Project | 38.
\$ 12.25
 45. | 39.
\$ 0.00 | 40.
\$ 0.00 | Claim Total
\$ 42.65 |
| 0 | 004 36A
004
004
004 | | 200 | 570 | | 3600000 | | s.22 | ode | \$ 42.65 |
| | vel Advance | | | | | | | | | |
| C | 004 | | | | | AMOUNT | DUE TO E | MPLOYEE | | 54.
\$ 42.65 |
| - Certifie
disburse
a result | loyee Signature (Sed this travel expensements made and/of travel on governing I have not been a | se claim is a true
or allowances to v
ment business as | hich I a
detaile | m entitled a
d above an | d | Name | | Date | Signed | |
| 56. Spen
- Certifie | iding Authority Signal Correct pursuant tration Act and rela | to section 32 & 3 | | | Print | Name | | Date | Signed | |
| - Requis | nent Authority Sig
sition for payment p
tration Act. | | | | | Name | | Date | Signed | |

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

> Audited 2018Dec18 SLP

Audit Trail for Travel Voucher (Restricted Use) E130250 for Brown, Evan 3 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|---------------------------|----------------------|----------|-------------------------|
| 2018/12/11 16:02:33 | Parkinson, Elizabeth s | Brown, Evan | Notified | Brown, Evan |
| | (IDIR\EPARKIN) | Evan.Brown@gov.bc.ca | | Evan.Brown@gov.bc.ca |
| | Elizabeth.Parkinson@gov.b | c.ca | | |
| 2018/12/11 17:01:35 | Brown, Evan | | Approved | dGeary, Vanessa |
| | (IDIR\EVBROWN) | | | Vanessa.Geary@gov.bc.ca |
| | Evan.Brown@gov.bc.ca | | | |
| 2018/12/12 15:36:19 | Geary, Vanessa | | Approved | FSA MIN OFF, FIN |
| | (IDIR\VGEARY) | | | FINFSAMINOFF@gov.bc.ca |
| | Vanessa.Geary@gov.bc.ca | | | |
| | | | | |

Notes for Travel Voucher (Restricted Use) E130250 for Brown, Evan

1 note(s) returned

| Created On | Author | Note |
|---------------------|--|---|
| 2018/12/11 16:02:33 | Parkinson, Elizabeth s.
(IDIR\EPARKIN)
Elizabeth.Parkinson@gov.bc.ca | November 28: Cab Receipt misplaced, from E130220 |
| | | Dec. 10: Vic-Van-Vic: Helijet return (on
Pcard), 2 cabs
PD: I |

BLUEBIRD CABS #31 2612 QUADRA ST VICTORIA BC #E130250

CARD TYPE MASTERCARD
DATE 2018/11/28
TIME 5692 07:27:02
RECE!PT NUMBER
C85068599-001-142-011-0

PURCHASE TOTAL

\$12.50

MasterCard A00000000841010 09FC60C02971ECC4 0000008000-E800 E201E414BB0317A9

APPROVED

AUTH# 102702

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE.250.382.2222

Travel Claim Form

Please attach all receipts with this Travel Claim

| -USE THE TAB K | EY TO ADVANCE | TO THE NEX | T ENTRY BOX - | DATE FIELDS | USE DROP-DOWN MENUS - |
|---|------------------|----------------|---------------|---------------|---------------------------------------|
| Name: | Evan | Brown | | | |
| Date(s) of Travel: | Start | Decembe | er 10, 2018 | End | December 10, 2018 |
| Travel Destination: | From | Victoria | | To | Vancouver |
| Travel Times: | Departure | 7:45am | | Arrival | |
| Return trip: | Departure | | | Arrival | 3:00pm |
| Mileage (if persor | nal vehicle): | | Round | -trip Kilome | res |
| Daily Expenses | Please r | ecord infor | mation for e | each day of t | ravel separately |
| Date Expenses Incurred: | | | ber 10, 20° | , _ , _ , _ , | aretoparately |
| Accommodation: | | Check: | Yes | √ No o | r Private Lodging |
| Other Transportation Co | Sts (taxi, trans | | . | <u> </u> | |
| Meals (Breakfast, Lunch, | | | | im (check): | B L D I |
| Daily Expenses | | | | | |
| Date Expenses Incurred: | | | | | |
| Accommodation: | | Check: | Yes | No o | r Private Lodging |
| Other Transportation Co | sts (taxi, trans | it, BC Ferries |): \$ | | |
| Meals (Breakfast, Lunch, | Dinner, Inci | dental) | Cla | im (check): | B L D [|
| Daily Expenses | | | | | |
| Date Expenses Incurred: | | | | | |
| | | Check: | Yes | No o | r Private Lodging |
| Accommodation: | | -11-010 | | | The reading |
| Accommodation:
Other Transportation Co | Sts (taxi, trans | |): \$ | | I I I I I I I I I I I I I I I I I I I |

BLUEBIRD CABS #64 2612 QUADRA ST VICTORIA BC

CARD TYPE MASTERCARD
DATE 2018/12/10
TIME 8690 07:47:08
RECEIPT NUMBER

C85068224-001-123-105-0

PURCHASE TOTAL

\$9.00

MasterCard A0000000041010 B4672EE16AD93AD7 0000008000~E800 581A061191499E0F

APPROVED

AUTH# 104708 04-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

BLUEBIRD CABS #102 2612 QUADRA ST VICTORIA BC

CARD TYPE MASTERCARD
DATE 2018/12/10
TIME 8089 08:31:49
RECEIPT NUMBER
C85069020-001-154-005-0

PURCHASE ---

TOTAL

\$8.90

MasterCard A0000000041010 5974448218F97D00 0000008000-E800 5DD5B8F71031FC57

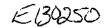
APPROVED

AUTH# 113149 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT ~ RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250.382.2222



Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com

Sent: Thursday, November 22, 2018 4:19 PM

To: Parkinson, Elizabeth PREM:EX

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

×

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

| Customer Information | | |
|----------------------|------------|-----------------------------|
| Account | Customer # | s.17 |
| | Name | Premier John Horgan |
| | Company | Premier Of British Columbia |
| | | |

| Booking # ^{s.22} | | |
|--|---|--|
| Monday, December 10, 2018 | Invoice #348212 | |
| 710
09:35 Victoria Harbour (Downtown)
10:10 Vancouver Harbour (Downtown) | FARE-YWH-FULL_Winter18-19 FARE-YWH-SENIOR_Winter + GST | \$1,238,08
\$204.76
\$72,16 |
| | - Billing Taxes Grand Total | \$1,442.84 -
\$72.16
\$1,515.00 |
| 5 Passengers - Full-Fare Amber Hockin, Female | Fully Changeable / Refundable up to 5p
departure. | ikota parteen 1911, 4. 1914. Mata parteen eta 1911. Matagan jari |
| Evan Brown, Male Premier John Horgan, Male s.15 Sheena Mcconnell, Female | After 5pm all next-day travel is non-refu
changeable for same-day travel. Any ca
non-refundable cancellation fee equal t
way travel. | ncellations will result in a |

Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com

Sent: Friday, December 7, 2018 11:49 AM

To: Parkinson, Elizabeth PREM:EX

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

X

Please review your reservation below.

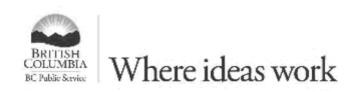
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

| Customer Informatio | n | |
|---------------------|-----------|-----------------------------|
| Account | Customer# | s.17 |
| | Name | Premier John Horgan |
| | | Premier Of British Columbia |

| Booking ^{s.22} | | |
|---|--|-------------------------|
| Monday, December 10, 2018 | Invoice #348214 FARE-YWH-FULL Winter18-19 | \$1,547.60 |
| 719
14:10 Vancouver Harbour (Downtown) | + GST | \$77.40 |
| 14:45 Victoria Harbour (Downtown) | Billing | \$1,547.60 |
| -35-minutes | -Taxes
.Grand Total | \$77.40 -
\$1,625.00 |
| Confirmed | Fully Changeable / Refundable up to 5pm the day pri
departure. | ior to |
| 4 Passengers - Full-Fare Amber Hockin, Female Evan Brown, Male Premier John Horgan, Male Sheena Mcconnell, Female | After 5pm all next-day travel is non-refundable and changeable for same-day travel. Any cancellations we non-refundable cancellation fee equal to the value oway travel. | ill-result in a |
| | Failure to change 1 hour prior or check-in 20 minutes | s prior to |
| | | |

FS19EXESLP99



Travel Voucher (Restricted Use)

Control No.

E130430

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

| Name Brown, Evan Client Organization Office of the Premier 5. Date Completed 2019/01/24 Type of Travel In Province 6. Fiscal Year 2019 14. Reason for Official Busines | | | | s.22
Job T
Exec | utive Assis
7. Specia | tant
I Cheque Iss | sue | (7
Tra
3
 8. | Phone Number (778) 584-0217 Travel Group Code 3 8. Cheque Stub Information Headquarters Victoria | | | |
|--|--|--------------------------|--------------------|-----------------------|---|---|------------------|------------------------|--|-----------------------|---|--|
| 12. Mailin
,
16.
Travel
Dates
2018
11/17 | 17. Places Destination Vic-Van | Travelled Start 1700 | End
1735 | | ersonal
icle Use
 Cost
 0.00 | 19.
Other
Transport
Costs
12.75 | 20. & 21
Mo | Cost | 22.
Lodging
Costs | Cost | Describe | |
| 48.
Client | | sp.
A10 | Service
362 | | 36.
\$ 0.00
 51.
 STOB
 5701 | | roject
600000 | 38.
\$ 0.00
 45. | 39.
\$ 0.00
Supplier 0
\$.22 | 40.
\$ 0.00 | Claim Total
\$ 12.75
Amount
\$ 12.75 | |
| Less Tra | vel Advance | | | | | | | | | | 54. | |
| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | | Print Na | Print Name Date Signed | | | | \$ 12.7 <u>5</u> | | |
| 56. Spen
- Certifie | ding Authority Sed correct pursuar
tration Act and re | nt to section | n 32 & 33 | | | Print N | ame | | Date | e Signed | | |
| - Requis | nent Authority Si
ition for payment
tration Act. | | | | ne Financia | Print N | ame | | Date | e Signed | | |

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

> Audited 2019Feb05 SLP

Audit Trail for Travel Voucher (Restricted Use) E130430 for Brown, Evan 3 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|---------------------------|----------------------|----------|-------------------------|
| 2019/01/24 10:11:25 | Parkinson, Elizabeth S. | Brown, Evan | Notified | Brown, Evan |
| | (IDIR\EPARKIN) | Evan.Brown@gov.bc.ca | | Evan.Brown@gov.bc.ca |
| | Elizabeth.Parkinson@gov.b | oc.ca | | |
| 2019/01/25 16:07:43 | Brown, Evan | | Approved | dGeary, Vanessa |
| | (IDIR\EVBROWN) | | | Vanessa.Geary@gov.bc.ca |
| | Evan.Brown@gov.bc.ca | | | |
| 2019/01/31 14:31:41 | Geary, Vanessa | | Approved | FSA MIN OFF, FIN |
| | (IDIR\VGEARY) | | | FINFSAMINOFF@gov.bc.ca |
| | Vanessa.Geary@gov.bc.ca | l | | |
| | | | | |

Notes for Travel Voucher (Restricted Use) E130430 for Brown, Evan

1 note(s) returned.

| Created On | Author | Note | | | | |
|---------------------|---|---|--|--|--|--|
| 2019/01/24 10:11:25 | Parkinson, Elizabeths. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca | Nov. 17/8: Cab receipt missed from claim TV #130124 | | | | |

Receipt misplaced. # E 130430.

. Evan -

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240006

free springer

PURCHASE

11-17-2018

17:35:13

C

Card Type MC

PDOMU

Name: EVAN BROWN A00000000041010

MasterCard

Operator: 106 Trace # 770

Inv. # 106

Auth # 203512

RRN 001826003

Total

\$12.75

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222



BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

BUSINESS EXPENSE APPROVALINO.

Attach original invoices/receipts that have been coded and approved by an expense authority. Please see page 2 for further instructions.

BEA-BRO20181119

| SECTION 1 - ORIGINATOR INFORMATION | | | |
|------------------------------------|--------------------------|------------------------|------------|
| NAME OF ORIGINATOR OF EXPENSE | TELEPHONE NO. | | YYYY/MM/DD |
| Evan Brown | (250) 387-1715 | DATE
SUBMITTED | 2018/11/20 |
| MINISTRY/DIVISION/BRANCH | LOCATION (CITY) OF EVENT | | CQ/WW/AAA |
| Office of the Premier | Victoria | START DATE
OF EVENT | 2018/11/19 |
| Executive Branch | | • | YYYY/MM/00 |
| Executive branch | | END DATE
OF EVENT | |
| SECTION 2 - NAME / NATURE OF EVENT | | .) | |

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting – 20 government employees, 2 service contractors.

Dinner due to lateness of session

SECTION 3 - INDIVIDUALS INCLUDED IN MEAL CLAIMS

Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

| SECTION 4 - BUSINESS EXPENSE REQU | | | SECTION 5 - EXPENSE AUTHORITY PRE-APPROVAL | | | | | | |
|---|--|---------------|--|--|-------------------|--|---------------------------------------|--|--|
| CATEGORY | STOB | Al | MOUNT | RESP. CENTRE | SERVICE LINE | PROJECT NO. (IF API
ADDITIONAL CODING | PLICABLE) OR | | |
| 1. Meeting Room Rental | 6531 | | | 36A10 | 36200 | 3600000 | | | |
| 2. Equipment/Furniture Rental | 6531 | | | EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the Financial Administration Act and related policies. | | | | | |
| 3. Photocopying, Faxing, Telephone, etc. | 6531 | | | $1 \qquad l$ | Dear | <i>y</i> | | | |
| 4. Food/Beverages for Meetings | 6531 | 1 | | PRINT NAME OF EXP | ENSE AUTHORITY | DATE SIGNI | EO'
(YYY/MM/DD | | |
| BREAKFAST LUNCH DINNER SNACKS COFFEE/TEA/JU:CE, ETC | | | | Vanessa Gea | rÿ | 2018 | 11/20 | | |
| 5. Business Meals in Restaurant BREAKFAST LUNCH DINNER | 6531 | | | SECTION 6 - EMPLOYEE REIMBURSEMENT INFORMATION Complete this section only if reimbursing an employee (or expenses they have paid personally. Enter payee name, cheque malling address, and | | | | | |
| 6. Event Planners, Speakers, etc. | | | | reimbursement to
Evan Brown | otal. | | | | |
| 7. Travel Costs for Non-BC | | | | c/o Room 156 | 3, 501 Belleville | St | | | |
| Government Participants | THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O | ############# | | Victoria, BC | | | | | |
| 8. Other Dinner | 6531 | \$ | 13.50 | V8V 1X4 | | | · · · · · · · · · · · · · · · · · · · | | |
| | | | | QUALIFIED RECEIVER SIGNATURE - Certifled goods/services received pursuant V CPRM4-3/2. | | | | | |
| ESTIMATED T | \$ 9 | \$ 13.50 | | REIMBURSE | MENT TOTAL | \$ 13.50 | | | |

| ************************************** |] | DATE 1 | 1/19/18
6:060M |
|---|---|-------------------------|--|
| s 15 | : AMANDA | | ··· · |
| ITEMS ORDERED | · | | AMOUNT |
| s.22 | | | 13.50 |
| 字字本本字本字本本本本本本本字字字本本 》 | ****** | **** | ***** |
| SUBTOTAL | : | 1: | 3.50 |
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| GRATUITY | | Network and the control | and the same of the same state. |
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Present this receipt
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BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

BUSINESS EXPENSE APPROVAL NO.

| Attach | origii | nal : | invoi | ces/ | recei | pts t | hat i | have | been | cod | eď | and | appr | oved | |
|---------|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|----|------|--------|------|--|
| by an e | expen | se a | autho | rity. | Ple | ase s | ee p | page. | 2 for | furth | er | inst | ructio | ons. | |

BEA-BRO181126

| SECTION 1 - ORIGINATOR INFORMATINAME OF ORIGINATOR OF EXPENSE | ION | TELEPHONE NO. | | YYYY7,MM,7 DD |
|---|-----------------|------------------|---------------------|---------------|
| Evan Brown | | (250) 387-1715 | DATE
SUBMITTED | 2018/11/27 |
| MINISTRY/DIVISION/BRANCH | LOCATION (CITY) | OF EVENT | START DATE | YYYY/MM/DD |
| Office of the Premier | Victoria | | OF EVENT | 2018/11/26 |
| Executive Branch | | | ENDIDATE . OF EVENT | |

SECTION 2 - NAME / NATURE OF EVENT

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting – 20 government employees, 2 service contractors.

Dinner due to lateness of Session cul

SECTION 3 - INDIVIDUALS INCLUDED IN MEAL CLAIMS

Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

| SECTION 4 - BUSINESS EXPENSE REQ | UESTED | | SECTION 5 - | EXPENSE AUTH | ORITY PRE-APPR | OVAL |
|---|--------|----------------|--------------------------------------|---|--|----------------------------|
| CATEGORY | STOB |
AMOUNT | RESP.CENTRE | SERVICE LINE | PRÓJECT NO. (IF ÁPR
ADDITIONAL CODING | PLICABLE) OR |
| 1. Meeting Room Rental | 6531 | | 36A10 | 36200 | 3600000 | • |
| Equipment/Furniture Rental | 6531 | | | | ertified correct pursua
Act and related policie | |
| 3. Photocopying, Faxing, Telephone, etc. | 6531 | | 7 l | Lla | M | |
| 4. Food/Beverages for Meetings BREAKFAST LUNCH DINNER SNACKS COFFEE/TEAJUICE, ETC. | 6531 | | PRINT NAME OF EX | | DATE SIGNI | ED
MYY/MM/ED
R/11/27 |
| 5. Business Meals in Restaurant BREAKFAST LUNCH DINNER | 6531 | | Complete this so have paid perso | ection only if reimbu
naily. Enter payee i | MBURSEMENT IN
rsing an employee for
name, cheque mailing | r expenses they |
| 6. Event Planners, Speakers, etc. | | | reimbursement t
Evan Brown | iotal. | | |
| Travel Costs for Non-BC Government Participants | | | c/o Room 15
Victoria, BC | 6 - 501 Belleville | e St | |
| 8, Other: Dinner | | \$ 15.53 | V8V 1X4 QUALIFIED RECE pursuanto CPR | iversionature - C | Certified goods/services | s received |
| ESTIMATED 1 | TOTAL | \$
\$ 15.53 | | REIMBURSE | MENT TOTAL | \$ 15,53 |

FIN 215/WEB Rev. 2018 / 04 / 11

ORIGINAL: MINISTRY ACCOUNTS PAYABLE

COPY: ORIGINATOR

************* CHECK # 502716 DATE 11/26/18 TABLE # TOGO1 TIME 7:05PM __ s.15 : AMANDA AMOUNT ITEMS ORDERED s.22 13.50 SUBTOTAL 13.50TOTAL DUE TOTAL TAX INCLUDED IN BILL GST IN Brown NAME: EVON GRATUITY MINISTRY/ACCOUNT# Present this receipt to the gift shop

& enjoy a 10% discount *Selected Items*

*** 11-26-2018 19:18:53 Acct # ******** s.17 Card Type DP A0000002771010 Interac Trace # 601 13.50 Inv. # 639 Auth # 221853 RRN 001331079 Purchase \$13.50 s.22 Tip Total (001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

s.15

EN19EXEDIJ42



Travel Voucher (Restricted Use)

Control No.

E130148

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.

| | i, please co | ntact y | your Min | istry's Dire | ector/Ma | anager of Inf | | | | | | | | | |
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)-Vancouver | | | |
| In Provir | | | | nisterial bu | usiness | | | | | | MC |) -vancouver | | | |
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12, 501 Bel | | | a. BC V8\ | / 1X4 | | | | | | | | | | |
| 16. | 17. | | | ., | 18. | 0.54 | 19. | | 20. & 21 | | | 22. | 20. & | 21. | |
| Travel | | laces ⁻ | Travelle | d | | ersonal | Other | - 1 | | leals | | | | | laneous |
| Dates | | | | | Veh | icle Use | Transpo | rt | | | | Lodging | | | |
| 2018 | Destination | on | Start | End | Km | Cost | Costs | | Claim | Cost | | Costs | Cost | | Describe |
| 11/17 | Van to Vi | ic ^(ferry) | 0900 | 1300 | 62 | 33.48 | 74.7 | 0 | | | 0.00 | | | | |
| 11/18 | Vic | | 1400 | 1500 | 30 | 16.20 | | | F-BL | 30 | 0.50 | 178.60 | * Lodgi | ina incl's | self parking 4 nigh |
| 11/19 | Vic | | 0700 | 2359 | | 0.00 | | | F- | 5 | 1.50 | 178.60 | \$15.75 | | Joon parting 1 mgr |
| 11/20 | Vic | | 0700 | 2359 | | 0.00 | | | F- | 5 | 1.50 | 178.60 | | | |
| 11/21 | Vic | | 0700 | 2359 | | 0.00 | | | F- | 5 | 1.50 | 178.60 | | | |
| 11/22 | Vic to Va | n(ferry) | 1400 | 2000 | 91 | 49.14 | 74.4 | 0 | F- | 5° | 1.50 | | | | |
| 11/23 | Van | | 0930 | 1045 | 17 | 9.18 | | | | (| 0.00 | | | | |
| | | | | | | | | | | | | | | | |
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\$ 23 | 6.50 | 39. | 1 | 0.00 | \$ 1208.00 |
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| party. | | | | | | | | | | | | | | | |
| 56. Spen | ding Auth | ority S | Signatur | e (See Au | ıdit Tra | il) | Prir | nt N | lame | | | Date | Signed | ı | |
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the Financia | | | | | | Date | Jigileu | • | |
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audit Trail for Travel Voucher (Restricted Use) E130148 for Lo, Reamick 2 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|---------------------------|--------------|-----------|---------------------------|
| 2018/11/23 10:55:21 | Lo, Reamick | | Initiated | Frampton, Caelie |
| | (IDIR\REAMLO) | | | Caelie.Frampton@gov.bc.ca |
| | Reamick.Lo@gov.bc.ca | | | |
| 2018/12/03 12:05:06 | Frampton, Caelie ✓ | | Approved | SFSA MIN OFF, FIN |
| | (IDIR\CFRAMPT) | | | FINFSAMINOFF@gov.bc.ca |
| | Caelie.Frampton@gov.bc.ca | | | |
| | , 44 034 | | | |

Notes for Travel Voucher (Restricted Use) E130148 for Lo, Reamick

1 note(s) returned

| Created On | | Author | Note |
|---------------------|------------------------------|------------------------------|--|
| 2018/11/23 10:55:21 | Lo, Reamick
(IDIR\REAMLO) | Author Reamick.Lo@gov.bc.ca | Mileage Nov 17 - mileage from Van-Tsawwassen- Swartz Bay 62 km, ferry cost Nov 18 - mileage fromSwartz Bay-Hotel in Vic 30 km, Dinner and incidental, Hotel and parking Nov 19-21 - Full day per diem, hotel and parking Nov 22 - Full day per diem, mileage from hotel in Vic-Legislative Assembly-Swartz bay-Tsawwassen-Van 91 km, ferry cost Nov 23 Ministerial meeting mileage South |
| | | | Van-East Van 17 km |

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From: Janke, Debra FIN:EX
To: Drew, Ashley ENV:EX
Subject: E130148 Reamick Lo

Date: December 6, 2018 1:58:00 PM

Hi Ashley,

exceeds the CSA approved single rate of \$100.00 plus taxes, per night. Please have the Minister sign off a copy of the Hotel folio with "Hotel approved" and email signed copy.

Thanks.

Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services Corporate Financial and Facilities Services Branch

Ministry of Finance

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

Email: Debra.Janke@gov.bc.ca

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

Serving all Ministers' Offices and the Office of the Premier

E 130/48

Tsawwassen

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/17

20' Undersize Vehi 1 ✓ Adult

57.50 17.20

Total

74.70

(74.70) ****** s.17 AUTH 044391 66277657 0010018550 5 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

To Tsawwassen

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22

20' Undersize Vehi 1 V Adult

Total

74.70

74.70

Visa *********** S.17

AUTH 045591 66277637 0010017800 S 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY TSA 17 Nov 2018 09:51:47

1007093 154480

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY SWB 22 Nov 2018 15:11:51

1005035 051798

SEE REVERSE SIDE OF TICKET

Reamick Lov

s.22

Confirmation No: s.22

Arrival: 11/18/18

Departure: 11/22/18 Date:11/22/18 7:49:56 AM

Date:11/22/18 7:49:56 AM Page 1 of 2

Reamick.lo@gov.bc.ca

Exceeds the CSA approved single rate of \$100.00 plus taxes per night.

Emailed the MO on Dec 6/18 requesting Ministers approval

| Date | Name | Room Number | Description | Debit/Credit |
|----------|------------|--|--------------------|--------------|
| 11/18/18 | Reamick Lo | s.15 | Room Rate | 139.00 |
| 11/18/18 | Reamick Lo | | Self Parking (x 1) | 15.00 |
| 11/18/18 | Reamick Lo | | GST Room (5.05%) | 7.02 |
| 11/18/18 | Reamick Lo | | GST Other (5%) | 0.75 |
| 11/18/18 | Reamick Lo | | DMF Destination | 1.39 |
| | | | Marketing Fee (1%) | |
| 11/18/18 | Reamick Lo | | HST Hotel Room | 15.44 |
| | | | (11.11%) | |
| 11/19/18 | Reamick Lo | | Room Rate | 139.00 |
| 11/19/18 | Reamick Lo | | Self Parking (x 1) | 15.00 |
| 11/19/18 | Reamick Lo | | GST Room (5.05%) | 7.02 |
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| 11/20/18 | Reamick Lo | | DMF Destination | 1.39 |
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| 11/20/18 | Reamick Lo | | HST Hotel Room | 15.44 |
| | | The State of the S | (11.11%) | |
| 11/21/18 | Reamick Lo | | Room Rate | 139.00 |
| 11/21/18 | Reamick Lo | | Self Parking (x 1) | 15.00 |
| 11/21/18 | Reamick Lo | | GST Room (5.05%) | 7.02 |

s.15

Reamick Lo

s.22

Confirmation No: \$.22

Arrival: 11/18/18 Departure: 11/22/18

Date:11/22/18 7:49:56 AM

Page 2 of 2

Reamick.lo@gov.bc.ca

| Date | Name | Room Number | Description | Debit/Credit |
|----------|------------|-------------|-----------------------------------|--------------|
| 11/21/18 | Reamick Lo | s.15 | GST Other (5%) | 0.75 |
| 11/21/18 | Reamick Lo | | DMF Destination | 1.39 |
| 11/21/18 | Reamick Lo | Afair mo | Marketing Fee (1%) HST Hotel Room | 15.44 |
| | | | (11.11%) | |
| 11/22/18 | Visacard | | | \$714.40 |

 Total Net of Tax
 616.00

 Tax
 98.40

 Total Including Tax
 714.40

 Balance Due
 0.00

s.15

X_____

Guest Signature

HE19EXEDIJ 43

Travel Voucher (Restricted Use)

Control No.

E130075

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

| Name
Pham, T
Client Or | huy ✓
rganization | ı | | | Emplo
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Job Ti | ovee ID | | | | | s.22 | ne Number
2
vel Group C | ode | | | |
|------------------------------|------------------------------|---------------|----------|-------------|-------------------------|--------------|--------|---------|----------|----------------|------|-------------------------------|-----------|--------|-------------------|-------|
| Health | | | | | Execu | utive Assis | | | | | 1 | 3 | | | | |
| 5. Date C
2018/11 | ompleted | | 6. Fis | scal Year | | 7. Speci | al Che | eque Is | ssue | | 8. | Cheque Stu | b Inforn | natio | n | |
| Type of | | | | eason fo | r Trave | ·I | | | | | He | adquarters | | | | |
| In Provir | | | EAI | Meetings | | - | | | | | | onstituency (| Office-Va | ncouve | er | |
| 12. Mailii | ng Addres: | s for Che | que | | | | | | | | | | | | | |
| , | 4= | | | PO Box 9 | | rov Gov't | 40 | | 00 0 0 | | | | 00.00 | | | |
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Travel | 17. | laces Tr | avollo | 4 | 18. | rsonal | 19. | her | 20. & 2 | 1.
∕leals | | 22. | 20. & 2 | | llaneous | |
| Dates | 「 | laces III | avene | u | | cle Use | | sport | " | rieais | | Lodging | " | iisce | ilalieous | |
| 2018 | Destination | on S | tart | End | Km | Cost | | sts | Claim | Cost | | Costs | Cost | | Describe | |
| 11/07 | Van-Vic | (HA) (| 700 | 1800 | | 0.00 | QT | 7.00 | BLD | 51.50 S.2 | 22 | 169.88 | | | | |
| 11/08 | Vic-Van | (HA) | 700 | 1600 | | 0.00 | 24 | 48.30 | BL | 33.25 | | | | | | |
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| | | | | | | 36. | 37. | ✓ | | 38. 84. | 75 | 39. ✓ | 40. | | Claim Total | 1 |
| TOTALS | OF COLUI | MNS | | | | \$ 0.00 | \$ 2 | 55.30 | | s.22 | | \$ 169.88 | \$ 0 | .00 | s.22 | 509.9 |
| 48. | - | 49. | 50. | | | 51. | 52. | | | 45. | | | | | | 1 |
| | Code | Resp. | : | Service Li | ne | STOB | | Proje | ct | | | oplier Code | | | Amount | |
| |)26 | 026 | | 66001 | | 5701 | | 6600000 | | 2788857 | 5 | 3.22 | | 509 | 9.93 (s.22 | |
| |)26 | 66001 | | 44000 | | | | | | | | | | | | |
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audit Trail for Travel Voucher (Restricted Use) E130075 for Pham, Thuy 5 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|---------------------------|---------------------|----------|------------------------|
| 2018/11/14 12:44:28 | Fullaway, Elijah | Pham, Thuy | Saved | Pham, Thuy |
| | (IDIR\EFULLAWA) | Thuy.Pham@gov.bc.ca | | Thuy.Pham@gov.bc.ca |
| | Elijah.Fullaway@gov.bc.ca | | | |
| 2018/11/14 13:34:21 | Fullaway, Elijah | Pham, Thuy | Saved | Pham, Thuy |
| | (IDIR\EFULLAWA) | Thuy.Pham@gov.bc.ca | | Thuy.Pham@gov.bc.ca |
| | Elijah.Fullaway@gov.bc.ca | | | |
| 2018/11/14 13:34:27 | Fullaway, Elijah | Pham, Thuy | Notified | Pham, Thuy |
| | (IDIR\EFULLAWA) | Thuy.Pham@gov.bc.ca | | Thuy.Pham@gov.bc.ca |
| | Elijah.Fullaway@gov.bc.ca | | | |
| 2018/11/19 10:07:51 | Pham, Thuy | | Approved | dSingh, Jasmyn |
| | (IDIR\THUYPHAM) | | | Jasmyn.Singh@gov.bc.ca |
| | Thuy.Pham@gov.bc.ca | | | |
| 2018/12/03 12:18:16 | Singh, Jasmyn ✓ | | Approved | dFSA MIN OFF, FIN |
| | (IDIR\JASMSING) | | | FINFSAMINOFF@gov.bc.ca |
| | Jasmyn.Singh@gov.bc.ca | | | |

Notes for Travel Voucher (Restricted Use) E130075 for Pham, Thuy

1 note(s) returned.

| Created On | Author | Note |
|------------|---------------------------|--|
| | Èlijah.Fullaway@gov.bc.ca | 11/07 - HA Vancouver to Victoria (QT) claim full day per diem, taxi \$7.00, overnight at the s.15 \$169.88 11/08 - claim breakfast and lunch per diem, taxi \$29.30, HA Victoria to Vancouver on personal card \$219.00. |

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From: Janke, Debra FIN:EX

To: Fullaway, Elijah HLTH:EX

Subject: E130075 Thuy Pham

 Date:
 December 13, 2018 11:14:00 AM

 Attachments:
 E130075 PHAM, THUY NOV 7-8, 2018.pdf

Hi Elijah,

For your records, please see the attached copy with adjustments to the total reimbursement for meal per diems (from group 1 to 3).

For future travel please note changes to the coding and supplier code.

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

Thanks.

Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services

Corporate Financial and Facilities Services Branch

Ministry of Finance

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

Email: Debra.Janke@gov.bc.ca

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

Serving all Ministers' Offices and the Office of the Premier

| Room | S.15 | |
| Arrival Date | 11/07/18 |
| Invoice No. | | S.22 |
| Folio No. | |
| Conf. No. | |
| Cashier No. | 11 |
| Billing Date | 11/08/18 |
| MLA | A/R Number |

| Date | Description | | Debit | Credit |
|----------|------------------------------------|---|--------|-------------|
| 11/07/18 | Room Charge | exceeds the GSA approved single into at \$105.00 plus leaves, per night | 145.00 | |
| 11/07/18 | Destination Marketing Fee | email sect Dec 13/18 requesting the Ministers approval | 1.45 | |
| 11/07/18 | Provincial Room Tax | | 16.11 | |
| 11/07/18 | Room GST | • | 7.32 | • |
| 11/08/18 | Visa | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | 169.88 |
| | ST Total - 7,32
ST Total - 0,00 | Total | 169:86 | 169.88 |
| s.15 | 11 1010: - 0,00 | Balance | 0.00 | , |

Ministers Approva

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

Ms Thuy Pham

s.22

MLA

Room

s.15

Arrival Date

11/07/18

Invoice No.

s.22

Folio No.

Conf. No.

Cashier No.

11

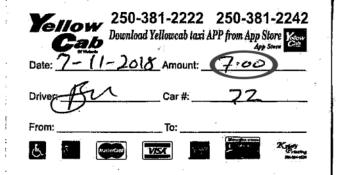
Billing Date

11/08/18

A/R Number

| Date | Description | | | Debit | Credit |
|------------|---------------------------|---------------------------------------|--|---------------|--------|
| 11/07/18 | Room Charge | exceeds the CSA approved single rat | e of \$105.00 plus taxes, per night | 145.00 | |
| 11/07/18 | Destination Marketing Fee | email sent Dec 13/18 requesting the N | Ministers approval rec'd Dec 17/18 & a | attached 1.45 | |
| 11/07/18 | Provincial Room Tax | | | 16.11 | |
| 11/07/18 | Room GST | | | 7.32 | , |
| 11/08/18 | Visa | XXXXXXXXXXXXXXS.17 | XX/XX | | 169.88 |
| | ST Total - 7.32 | Total | and the state of t | 169.88 | 169.88 |
| Other H/GS | 3T Total - 0.00 | Ralance | | 0.00 | |

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



DUPLICATE

BLACKTOP & CHECKER

CABS#57

777 PACIFIC ST

VANCOUVER BC

DUPLICATE

CARD TYPE MASTERCARD DATE 2018/11/08
TIME 1650 19:06:28
CLERK ID 2
RECEIPT NUMBER C85008678-001-457-002-0

PURCHASE AMOUNT TIP TOTAL \$.22



MasterCard A0000000041010 30CBA1605DB265F5 0000008000-E800 77800260DB2F950B

APPROVED

AUTH# R00398 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

Harbour Air Seaplanes

Vancouver (604) 274-1277 Victoria (250) 384-2215 Nanaimo (250) 714-0004 Ganges 1-877-537-9880

Toll-free 1-800-665-0212 Website: www.harbourair.com 08/11/2018 3:52:04 PM GST: 84295 5858 RT0001

CUSTOMER COPY

Booking #s.17

Thuy Pham Thursday, November 8, 2018 1 Passenger(s)

Flight #220/Twin Otter Departs 16:00 @ Victoria Harbour Arrives 16:35 @ Vancouver Harbour

Invoice #: s.1

1x All Skeds - Baggage : Chec \$0.00 CDN 1x Sked 200 : Carbon Offset \$0.65 CDN

1x Sked 200 : VHFC Terminal \$9.86 CDN

Sked 200/300 : (Pk) GO F \$198.07 CDN

Goods and Services Tax

\$10.42 GST

Grand Total

\$219,00 CDN

Payment Information:

Master Card

\$219.00 CDN

Date/Time Station Terminal ID Action Card Type Card Number 08/11/2018 3:51:52 PM HYWHCS03

00-001/APPROVED X04904

Amount \$219.00
Authorization X04904
Trace Number 268001001049

Response Chip Application Chip ID

Chip ID A0000000 TVR/TSI 00000080

MasterCard A00000000041010 0000008000/E800

HE19EXEDIJ54



Travel Voucher (Restricted Use)

Control No.

E130565

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

| Pham, Thuy ✓ Client Organization | | | | Employee ID
s.22
Job Title
Executive Assistant | | | | Phone Number
s.22,
Travel Group Code
3 | | | | |
|--|---|---|--|---|------------------------------|--------------------------------------|-------------------|---|-------------------------|------------------------|--|--|
| 5. Date Completed 6. Fiscal Year 7. Special Ch | | | | | Cheque Issi | que Issue 8. Cheque Stub Information | | | | | | |
| 2019/02/
Type of T
In Provin
12. Mailir | Travel | EAM | eason for eetings | Travel | | | | Headqu
Constit | uarters
tuency Offic | ce - Vanco | uver | |
| | | | | Box 9050 Stn Prov Gov't 18. Personal | | 19.
Other | | | 22. | | 20. & 21.
Miscellaneous | |
| Dates 2018 11/16 | Destination
Van-Van | Start 1000 | End 1700 | | icle Use
 Cost
 0.00 | Transport
Costs
19.50 | Claim
F-BLDI | Cost 0.00 | Lodging
Costs | Cost | Describe
X Ref E130465
not prev pd | |
| TOTALS | OF COLUMNS | | | | 36.
\$ 0.00 | 37. | | 38.
\$ 0.00 | 39.
\$ 0.00 | 40 .
\$ 0.00 | Claim Total | |
| 48. 49.
Client Code Resp | | 26 | Service Line 66001 | | 51.
STOB 2
5704 | 52.
Pro | 45.
Project Su | | upplier Code
s.22 | | Amount
\$ 19.50 | |
| Less Tra | vel Advance | | | | <u> </u> | 1 | | | • | | | |
| | | | | | 1 | | AMOUNT D | UE TO EN | MPLOYEE | | 54. \$ 19.50 | |
| - Certifie
disburse
a result of | oyee Signature of this travel expended an of travel on gove on I have not bee | ense claim
d/or allowa
ernment bu | is a true s
nces to wi
siness as | hich I a
detaile | m entitled a
d above an | d | lame | | Date | Signed | | |
| 56. Spen
- Certifie | ding Authority
d correct pursua
tration Act and r | ant to section | on 32 & 33 | | | Print | Name | | Date | Signed | | |
| - Requis
Administ | nent Authority sition for paymer tration Act. | t pursuant | to section | 32 of t | he Financia | Print | | | | Signed | ority ARCS 1240-20 | |

FIN 10 (EFI-F0012 v2.6.1)

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

Audit Trail for Travel Voucher (Restricted Use) E130565 for Pham, Thuy

4 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|---------------------------|---------------------|----------|------------------------|
| 2019/02/07 13:50:54 | Fullaway, Elijah | Pham, Thuy | Saved | Pham, Thuy |
| | (IDIR\EFULLAWA) | Thuy.Pham@gov.bc.ca | | Thuy.Pham@gov.bc.ca |
| | Èlijah.Fullaway@gov.bc.ca | , 35 | | , 3 |
| 2019/02/07 13:52:21 | Fullaway, Elijah | Pham, Thuy | Notified | Pham, Thuy |
| | (IDIR\EFULLAWA) | Thuy.Pham@gov.bc.ca | | Thuy.Pham@gov.bc.ca |
| | Elijah.Fullaway@gov.bc.ca | | | , |
| 2019/02/11 12:28:12 | Pham, Thuy | | Approve | dSingh, Jasmyn |
| | (IDIR\THUYPHAM) | | | Jasmyn.Singh@gov.bc.ca |
| | Thuy.Pham@gov.bc.ca | | | , , , |
| 2019/03/04 14:55:44 | Singh, Jasmyn ✓ | | Approve | dFSA MIN OFF, FIN |
| | (IDIR\JASMSING) | | | FINFSAMINOFF@gov.bc.ca |
| | Jasmyn.Singh@gov.bc.ca | | | 30 |

Notes for Travel Voucher (Restricted Use) E130565 for Pham, Thuy

1 note(s) returned.

| Thoto(b) rotathod. | | | | | | | |
|--------------------|--|--|--|--|--|--|--|
| Created On | Author | Note | | | | | |
| | Fullaway, Elijah
(IDIR\EFULLAWA)
Elijah.Fullaway@gov.bc.ca | 11/16 - Claiming parking tickets \$19.50 only. | | | | | |

2:20 NOV:16, 2018

Purchase Date/Time: 11:20am Nov 16, 2018 Total Due: \$4.50 Rate: \$4.50 - For 1 Hou at Total Paid: \$4.50 Pmt Type: CC (Swipe S/H #: 520118170768 Setting: 970 - GSM IHT Mach Name: Heter - 3

s.17

Visa

Auth #: 03603

PARKING VALIDATED AT OUR RESTAURANTS SEE THOTVIOUAL HOTELS FOR DETAILS

PARKING RECEIF

METHO PAIR ALGOD MONA :85 W 12TH AVE **VANCOUVER,BC** V5Z1M9 6046826754

SALE

MID: 5773139 TE: 005

KEF#: 0. 106

Batch #: 007 17/6/18 11/16/18

10:53:06

A. PR CODE: 09205u s.17

Proximity **/**

AMOUNT

§15.00

APPROVED

VISA AID: A0000000031110 TVR: 00 60 00 60 90

> I ACCEPTO PAY MOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUEA'S AGREEMENT (ML)CHART AFFECIENT OF CREDIT VOUCHER) **VERIFICATION**

> > THANK: YOU/MERCE

CUSTOMER COPY

RECEIPT IMPARK

Lot - 1519 Peace Arch Hospital 15521 Russell Ave

Purchase Date/Time: 08:40am Jan 25, 2019
Total Due: \$7.00 Rate: \$7.00 - FOR 2 HOURS 7.00 - FOR 2 HOURS FR Payment Type: Card S Total Due: \$7.00 Total Paid: \$7.00 Ticket #: 00204594 S/N #: 100009030025 Setting: 1519 Mach Name: Meter - 2

s.17

Visa

Auth #: 013690

Thank You Visitors Add Time 604-662-7275 Location: 1519

RECEIPT

Jim Pattison Pavilion Pay by Phone 604-662-7275 Location 5436

Stall # 2313

Setting: Jim Pattison Upper Mach Name: LOT 28-1 EXPIRATION DATE/TIME

EXPIRATION DATE/TIME

AddTime#008612

#: 00061288
FOLLOW INSTRUCTIONS
\$15,00 Card #**** \$.17
Visa Auth #
\$15,00 - 2 Hours
Total Due \$15,00 Ticket #: 00061288 FOLLOW INSTRUCTIONS ON SIGNS Auth #: 061483

Your Receipt, Thank You, www.metrocarking.ca \$15,00 Card Visa

Exp 19:25a FEB 05,2019

T#00061288 S/N#100007 301922

Purchased FEB05,2019 08:25á

Metro Parking