

FS19EXESLP78



Where ideas work

## 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.

<b>Name</b> Brown, Evan			<b>Employee ID</b> s.22			<b>Phone Number</b> (778) 584-0217																																																																							
<b>Client Organization</b> Office of the Premier			<b>Job Title</b> Executive Assistant			<b>Travel Group Code</b> 3																																																																							
<b>5. Date Completed</b> 2018/11/20		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>																																																																							
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business				<b>Headquarters</b> Victoria																																																																							
<b>12. Mailing Address for Cheque</b>																																																																													
<table border="1"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>11/15</td> <td>*Vic-Van (HJ)</td> <td>0630</td> <td>2359</td> <td></td> <td>0.00</td> <td>17.40</td> <td>F-L</td> <td>41.00</td> <td>158.63</td> <td></td> <td></td> </tr> <tr> <td>11/16</td> <td>*Van-Vic (HJ)</td> <td>0000</td> <td>1830</td> <td></td> <td>0.00</td> <td>11.50</td> <td>F-</td> <td>51.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"><b>TOTALS OF COLUMNS</b></td> <td><b>36.</b> \$ 0.00</td> <td><b>37.</b> \$ 28.90</td> <td></td> <td><b>38.</b> \$ 92.50</td> <td><b>39.</b> \$ 158.63</td> <td><b>40.</b> \$ 0.00</td> <td><b>Claim Total</b> \$ 280.03</td> </tr> </tbody> </table>									16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2018												11/15	*Vic-Van (HJ)	0630	2359		0.00	17.40	F-L	41.00	158.63			11/16	*Van-Vic (HJ)	0000	1830		0.00	11.50	F-	51.50				<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 28.90		<b>38.</b> \$ 92.50	<b>39.</b> \$ 158.63	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 280.03
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals			22. Lodging Costs	20. & 21. Miscellaneous																																																																		
	Destination	Start	End	Km	Cost		Claim	Cost	Cost		Describe																																																																		
2018																																																																													
11/15	*Vic-Van (HJ)	0630	2359		0.00	17.40	F-L	41.00	158.63																																																																				
11/16	*Van-Vic (HJ)	0000	1830		0.00	11.50	F-	51.50																																																																					
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 28.90		<b>38.</b> \$ 92.50	<b>39.</b> \$ 158.63	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 280.03																																																																		
<b>48. Client Code</b> 004 004 004 004		<b>49. Resp.</b> 36A10		<b>50. Service Line</b> 36200		<b>51. STOB</b> 5701		<b>52. Project</b> 3600000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 280.03																																																																	
<b>Less Travel Advance</b> 004																																																																													
										<b>54.</b> \$ 280.03																																																																			
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>																																																																					
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>																																																																					
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>																																																																					

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 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 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/11/20 16:46:45	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/11/22 12:44:43	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production \*\*\* Copyright © Government of British Columbia

## 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

Production \*\*\* Copyright © Government of British Columbia

E130/23

CHIFFERLE CAFE 401  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/11/18  
TIME 0884 18:21:35  
RECEIPT NUMBER  
C88403783-001-115-046-0

PURCHASE  
TOTAL

**\$11.50**

MasterCard  
A0000000041010  
581371F18E8B6BCF  
0000008000-E800  
001000DDCCF69F8E

**APPROVED**

AUTH# 212135 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222

E130123

YELLOW CAB #14  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*s.17  
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  
A0000000041010  
B39598B2D50E3E80  
0000008000-E800  
9E3EFCB59B53EFB3

**APPROVED**

AUTH# 210132 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/11/15  
TIME 9407 18:04:50  
CLERK ID 9  
INVOICE # 35  
RECEIPT NUMBER  
C85030694-001-604-014-0  
PURCHASE  
TOTAL

**\$6.70**

MasterCard  
A0000000041010  
10A91A0D85E5AD98  
0000008000-E800  
10C1D302D318E41F

**APPROVED**

AUTH# 213452 01-001  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Approval exemption on file

**Evan Brown**

s.22

**Canada**

Company Name: Provincial Government

Group Name:

Room No. : s.15  
 Arrival : 11-15-18  
 Departure : 11-16-18  
 Folio No. : s.22  
 Conf. No. :  
 Cashier No. : 17  
 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 s.17		158.63
		<b>Total Charges</b>	158.63
		<b>Total Credits</b>	158.63
		<b>Balance</b>	<b>0.00</b>

Page No. 1 of 1

E130123

**Parkinson, Elizabeth PREM:EX**

**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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	Customer #	s.17
	Name	Evan Brown
	Company	Office Of The Premier

### Booking #s.22

<b>Thursday, November 15, 2018</b>	Invoice #345816	
<b>718</b>	FARE-YWH-FULL_Winter18-19	\$309.52
<b>13:45 Victoria Harbour (Downtown)</b>	+ GST	\$15.48
<b>14:20 Vancouver Harbour (Downtown)</b>	Billing	\$309.52
<b>35 minutes</b>	Taxes	\$15.48
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$325.00</b>
<b>1 Passengers - Full-Fare</b>	Fully Changeable / Refundable up to 5pm the day prior to departure.	
<b>Evan Brown, Male</b>	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.	
<b>Add to Calendar</b>	Failure to change 1 hour prior or check-in 20 minutes prior to	

**Parkinson, Elizabeth PREM:EX**

**From:** passengerservices@helijet.com  
**Sent:** Friday, November 16, 2018 4:54 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

<b>Account</b>	Customer #	s.17
	Name	Evan Brown
	Company	Office Of The Premier

### Booking #s.22

**Friday, November 16, 2018**

**727**

**17:10 Vancouver Harbour (Downtown)**

**17:45 Victoria Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**. Evan Brown, Male**

[Add to Calendar](#)

Invoice #345821

FARE-YWH-FULL\_Winter18-19 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

**Grand Total \$325.00**

On Account \$325.00

Date / Time November 16, 2018 @ 4:53:54 PM

Summary #160112

Fully Changeable / Refundable up to 5pm the day prior to departure.



FS19EXESLP78



Where ideas work

## 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.

<b>Name</b> Brown, Evan		<b>Employee ID</b> s.22		<b>Phone Number</b> (778) 584-0217																																	
<b>Client Organization</b> Office of the Premier		<b>Job Title</b> Executive Assistant		<b>Travel Group Code</b> 3																																	
<b>5. Date Completed</b> 2018/11/20		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>																																	
<b>8. Cheque Stub Information</b>																																					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business			<b>Headquarters</b> Victoria																																
<b>12. Mailing Address for Cheque</b>																																					
<table border="1"> <tr> <th>16. Travel Dates</th> <th>17. Places Travelled *PCard</th> <th>18. Personal Vehicle Use Km</th> <th>19. Other Transport Costs</th> <th>20. &amp; 21. Meals Claim</th> <th>22. Lodging Costs</th> <th>20. &amp; 21. Miscellaneous Cost</th> <th>Describe</th> </tr> <tr> <td>2018</td> <td>Destination</td> <td>Start</td> <td>End</td> <td>Cost</td> <td>Cost</td> <td></td> <td></td> </tr> <tr> <td>11/17</td> <td>*Vic-Van (HJ)</td> <td>1730</td> <td>2359</td> <td>0.00</td> <td>30.50</td> <td>158.63</td> <td></td> </tr> <tr> <td>11/18</td> <td>*Van-Vic (HJ)</td> <td>0000</td> <td>1700</td> <td>0.00</td> <td>33.25</td> <td></td> <td></td> </tr> </table>						16. Travel Dates	17. Places Travelled *PCard	18. Personal Vehicle Use Km	19. Other Transport Costs	20. & 21. Meals Claim	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe	2018	Destination	Start	End	Cost	Cost			11/17	*Vic-Van (HJ)	1730	2359	0.00	30.50	158.63		11/18	*Van-Vic (HJ)	0000	1700	0.00	33.25		
16. Travel Dates	17. Places Travelled *PCard	18. Personal Vehicle Use Km	19. Other Transport Costs	20. & 21. Meals Claim	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe																														
2018	Destination	Start	End	Cost	Cost																																
11/17	*Vic-Van (HJ)	1730	2359	0.00	30.50	158.63																															
11/18	*Van-Vic (HJ)	0000	1700	0.00	33.25																																
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 13.00	<b>38.</b> \$ 63.75	<b>39.</b> \$ 158.63	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 235.38																												
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200	<b>51. STOB</b> 5701	<b>52. Project</b> 3600000	<b>45. Supplier Code</b> s.22	<b>Amount</b> \$ 235.38																															
<b>Less Travel Advance</b> 004																																					
						<b>AMOUNT DUE TO EMPLOYEE</b>			<b>54.</b> \$ 235.38																												
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>																															
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>																															
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>																															

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Nov28  
SLP

**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 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/11/20 16:46:59	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/11/22 12:44:14	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production \*\*\* Copyright © Government of British Columbia

**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

Production \*\*\* Copyright © Government of British Columbia

**Evan Brown**

s.22

**Canada**

Company Name: Provincial Government

Group Name:

Room No. : s.15

Arrival : 11-17-18

Departure : 11-18-18

Folio No. : s.22

Conf. No. :

Cashier No. : 111

Custom Ref. :

Date	Description	Charges	Credits
11-17-18	s.15,s.22		
11-17-18	Room Charge	135.00	
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		
		Total Charges	s.22
			158. <sup>63</sup>
		Total Credits	s.22
		Balance	0.00

## Parkinson, Elizabeth PREM:EX

**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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	Customer #	s.17
	Name	Evan Brown
	Company	Office Of The Premier

### Booking #s.22

**Saturday, November 17, 2018**

**790**

**18:20 Victoria Harbour (Downtown)**

**18:55 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**- Evan Brown, Male**

[Add to Calendar](#)

Invoice #330816

FARE-YWH-OffPeak\_2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

**Grand Total \$230.00**

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-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 # \*\*\*\*\*s.17 C  
Card Type MC  
Name: EVAN BROWN  
A9000000041010 MasterCard

Operator: 58  
Trace # 868  
Inv. # 58  
Auth # 192458 RRN 001638012

Total \$13.00

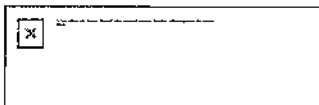
(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

**Parkinson, Elizabeth PREM:EX**

**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.

We look forward to welcoming you aboard your flight soon!

**Customer Information**

<b>Account</b>	Customer #	s.17
	Name	Evan Brown
	Company	Office Of The Premier

**Booking** s.22

**Sunday, November 18, 2018**

**787**

**15:30 Vancouver Harbour (Downtown)**

**16:05 Victoria Harbour (Downtown)**

**Dropoff:**

**Taxi Requested**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**. Evan Brown, Male**

**Invoice #330777**

FARE-YWH-OffPeak\_2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

**Grand Total \$230.00**

**On Account \$230.00**

Date / Time November 18, 2018 @ 1:06:35 PM

Summary #160112

Fully Changeable / Refundable up to 5pm the day prior to departure.



Where ideas work

## 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.

<b>Name</b> Brown, Evan		<b>Employee ID</b> s.22		<b>Phone Number</b> (778) 584-0217																						
<b>Client Organization</b> Office of the Premier		<b>Job Title</b> Executive Assistant		<b>Travel Group Code</b> 3																						
<b>5. Date Completed</b> 2018/11/16		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>																						
<b>8. Cheque Stub Information</b>																										
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business			<b>Headquarters</b> Victoria																					
<b>12. Mailing Address for Cheque</b>																										
<b>16. Travel Dates</b> 2018 11/08 11/09	<b>17. Places Travelled</b> *PCard <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>* Vic-Van (HJ)</td> <td>1415</td> <td>2359</td> </tr> <tr> <td>* Van-Vic (HJ)</td> <td>0000</td> <td>1430</td> </tr> </table>		Destination	Start	End	* Vic-Van (HJ)	1415	2359	* Van-Vic (HJ)	0000	1430	<b>18. Personal Vehicle Use</b> <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </table>	Km	Cost		0.00		0.00	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b> <table border="1"> <tr> <th>Claim</th> <th>Cost</th> </tr> <tr> <td>F-BL</td> <td>30.50</td> </tr> <tr> <td>F-D</td> <td>33.25</td> </tr> </table>	Claim	Cost	F-BL	30.50	F-D	33.25
Destination	Start	End																								
* Vic-Van (HJ)	1415	2359																								
* Van-Vic (HJ)	0000	1430																								
Km	Cost																									
	0.00																									
	0.00																									
Claim	Cost																									
F-BL	30.50																									
F-D	33.25																									
				<b>22. Lodging Costs</b> 240.87	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> </table>	Cost	Describe																			
Cost	Describe																									
<b>TOTALS OF COLUMNS</b>			<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 63.75																					
				<b>39.</b> \$ 240.87	<b>40.</b> \$ 0.00																					
					<b>Claim Total</b> \$ 304.62																					
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200	<b>51. STOB</b> 5701	<b>52. Project</b> 3600000	<b>45. Supplier Code</b> s.22																					
					<b>Amount</b> \$ 304.62																					
<b>Less Travel Advance</b> 004																										
					<b>54.</b> \$ 304.62																					
<b>AMOUNT DUE TO EMPLOYEE</b>																										
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>																					
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>																					
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>																					



**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, Elizabeth s. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/11/20 16:45:55	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/11/22 12:47:43	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production \*\*\* Copyright © Government of British Columbia

**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

Production \*\*\* Copyright © Government of British Columbia

Above CSA Rate  
Approval Exemption on file

**Evan Brown**  
s.22

**Canada**

Company Name: Provincial Government  
Group Name:

Room No. : s.15  
Arrival : 11-08-18  
Departure : 11-09-18  
Folio No. :  
Conf. No. : s.22  
Cashier No. : 127  
Custom Ref. :

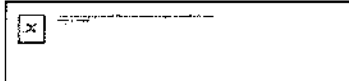
Date	Description	Charges	Credits
11-08-18	s.15,s.22		
11-08-18	Room Charge	205.00	
11-08-18	DMF	2.65	
11-08-18	PST	16.61	
11-08-18	GST	10.38	
11-08-18	AHRT	6.23	
11-09-18	Mastercard		s.22
	s.17		240.87
<b>Total Charges</b>		s.22	
<b>Total Credits</b>			
<b>Balance</b>			<b>0.00</b>

E130089

**Parkinson, Elizabeth PREM:EX**

**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



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

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

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


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


Harbour Air Team

### Customer Information

<b>Account</b>	HAS #	s.17
	Name	Geoffrey Meggs
	Company	Legislative

### Booking s.17

<b>Thursday, November 8, 2018</b>	<b>Invoice <span>s.17</span></b>	
	Air Transportation Charges	
<b>Flight #219/Twin Otter</b>	Sked 200/300 : (St) GO Flex	\$1,119.84
<b>15:00 Vancouver Harbour /</b>	Taxes, Fees and Charges	
<b>Map </b>	All Skeds - Baggage - Checked Baggage	\$0.00
<b>15:35 Victoria Harbour /</b>		

[Map](#) 

35 minutes

KK- Confirmed

6 Passenger(s) - GoFlex

- Bob Dewar, Male
- Evan Brown, Male
- Geoffrey Meggs, Male
- Sage Aaron, Female
- Sheena McConnell, Female
- Simon Scully, Male

[Add to Calendar](#)

Fee

Sked 200 : Carbon Offset \$3.90

Sked 200 : VHFC Terminal Fee \$59.16

+ Goods and Services Tax \$59.10

Billing \$1,182.90

Taxes \$59.10

**Grand Total: \$1,242.00****GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to

Departure

Changeable up to 15 minutes prior to

Departure (subject to difference in fare value)

Select Seating \$10 (space permitting)

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

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

25 lbs. Guaranteed

25 lbs. (space available)

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

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed

15 lbs. (space available)

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

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within

24hrs of departure

**Booking Information****Domestic Flights**

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

**Parkinson, Elizabeth PREM:EX**

**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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	<b>Customer #</b>	s.17
	<b>Name</b>	Evan Brown
	<b>Company</b>	Office Of The Premier

### Booking s.22

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

FS19EXESLP78



Where ideas work

## 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.

<b>Name</b> Brown, Evan			<b>Employee ID</b> s.22			<b>Phone Number</b> (778) 584-0217																																																																							
<b>Client Organization</b> Office of the Premier			<b>Job Title</b> Executive Assistant			<b>Travel Group Code</b> 3																																																																							
<b>5. Date Completed</b> 2018/11/16		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>																																																																							
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business				<b>Headquarters</b> Victoria																																																																							
<b>12. Mailing Address for Cheque</b>																																																																													
<table border="1"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>11/02</td> <td>* Vic-Van (HJ)</td> <td>0715</td> <td>2359</td> <td></td> <td>0.00</td> <td>16.50</td> <td>F-BL</td> <td>30.50</td> <td>158.63</td> <td></td> <td></td> </tr> <tr> <td>11/03</td> <td>* Van-Nan-Vic (HJ)</td> <td>0000</td> <td>2230</td> <td></td> <td>0.00</td> <td></td> <td>F-D</td> <td>33.25</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"><b>TOTALS OF COLUMNS</b></td> <td>36. \$ 0.00</td> <td>37. \$ 16.50</td> <td></td> <td>38. \$ 63.75</td> <td>39. \$ 158.63</td> <td>40. \$ 0.00</td> <td>Claim Total \$ 238.88</td> </tr> </tbody> </table>									16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2018												11/02	* Vic-Van (HJ)	0715	2359		0.00	16.50	F-BL	30.50	158.63			11/03	* Van-Nan-Vic (HJ)	0000	2230		0.00		F-D	33.25				<b>TOTALS OF COLUMNS</b>					36. \$ 0.00	37. \$ 16.50		38. \$ 63.75	39. \$ 158.63	40. \$ 0.00	Claim Total \$ 238.88
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals			22. Lodging Costs	20. & 21. Miscellaneous																																																																		
	Destination	Start	End	Km	Cost		Claim	Cost	Cost		Describe																																																																		
2018																																																																													
11/02	* Vic-Van (HJ)	0715	2359		0.00	16.50	F-BL	30.50	158.63																																																																				
11/03	* Van-Nan-Vic (HJ)	0000	2230		0.00		F-D	33.25																																																																					
<b>TOTALS OF COLUMNS</b>					36. \$ 0.00	37. \$ 16.50		38. \$ 63.75	39. \$ 158.63	40. \$ 0.00	Claim Total \$ 238.88																																																																		
48. <b>Client Code</b>		49. <b>Resp.</b>		50. <b>Service Line</b>		51. <b>STOB</b>		52. <b>Project</b>		45. <b>Supplier Code</b>		<b>Amount</b>																																																																	
004		36A10		36200		5701		3600000		s.22																																																																			
004		36A10		36200		5702		3600000																																																																					
004																																																																													
004																																																																													
<b>Less Travel Advance</b>												<b>54.</b> \$ 238.88																																																																	
004																																																																													
<b>AMOUNT DUE TO EMPLOYEE</b>																																																																													
45. <b>Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>																																																																				
56. <b>Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>																																																																				
57. <b>Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>																																																																				

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Nov29  
SLP

**Audit Trail for Travel Voucher (Restricted Use) E130091 for Brown, Evan**

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/16 12:59:16	Parkinson, Elizabeth s. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/11/20 16:46:26	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/11/22 13:57:54	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production \*\*\* Copyright © Government of British Columbia



## 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

Production \*\*\* Copyright © Government of British Columbia

s.15

E130091

**Evan Brown**

Room No. : s.15

s.22

Arrival : 11-02-18

Departure : 11-03-18

**Canada**

Folio No. : s.22

Conf. No. :

Company Name: Provincial Government

Cashier No. : 80

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 s.17		158.63
<b>Total Charges</b>		158.63	
<b>Total Credits</b>			158.63
<b>Balance</b>			<b>0.00</b>

E130091

BLUEDING CARD #1  
2612 QUADRA ST  
VICTORIA BC

\*\*\*\*\*S.17  
TYPE MASTER  
2018/11/11  
5289 0713  
REIPT NUMBER  
024893-001-063-0

CHASE  
L

\$16.50

MasterCard  
0000041010  
5639F602B99D  
008000-E800  
B78972D256A4

APPROVED

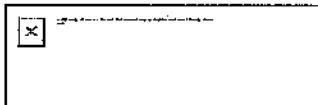
# 103104 01/17  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

**Parkinson, Elizabeth PREM:EX**

**From:** passengerservices@helijet.com  
**Sent:** Thursday, November 8, 2018 9:34 AM  
**To:** 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.

We look forward to welcoming you aboard your flight soon!

**Customer Information**

<b>Account</b>	<b>Customer #</b>	s.17
	<b>Name</b>	Evan Brown
	<b>Company</b>	Office Of The Premier

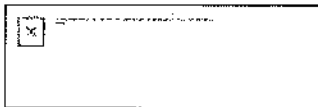
**Booking** s.22

<b>Friday, November 2, 2018</b>	<b>Invoice #330812</b>	
<b>708</b>	<b>FARE-YWH-FULL_Winter18-19</b>	\$309.52
<b>08:40 Victoria Harbour (Downtown)</b>	<b>+ GST</b>	\$15.48
<b>09:15 Vancouver Harbour (Downtown)</b>	<b>Billing</b>	\$309.52
<b>35 minutes</b>	<b>Taxes</b>	\$15.48
	<b>Grand Total</b>	<b>\$325.00</b>
<b>Confirmed</b>	<b>On Account</b>	\$325.00
<b>1 Passengers - Full-Fare</b>	<b>Date / Time</b>	November 2, 2018 @ 7:32:37 AM
<b>. Evan Brown, Male</b>	<b>Summary</b>	#160112
<b><u>Add to Calendar</u></b>	<b>Fully Changeable / Refundable up to 5pm the day prior to departure.</b>	

E130091

**Parkinson, Elizabeth PREM:EX**

**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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	Customer #	s.17
	Name	Evan Brown
	Company	Office Of The Premier

### Booking s.22

**Saturday, November 3, 2018**

**905**

**10:30 Vancouver Harbour (Downtown)**

**10:50 Nanaimo Harbour (Downtown)**

**20 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**. Evan Brown, Male**

[Add to Calendar](#)

Invoice #330813

FARE-ZNA-OffPeak\_2018 \$122.86

+ GST \$6.14

Billing \$122.86

Taxes \$6.14

**Grand Total \$129.00**

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to



Where ideas work

## Travel Voucher (Restricted Use)

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.

<b>Name</b> Brown, Evan			<b>Employee ID</b> s.22			<b>Phone Number</b> (778) 584-0217																									
<b>Client Organization</b> Office of the Premier			<b>Job Title</b> Executive Assistant			<b>Travel Group Code</b> 3																									
<b>5. Date Completed</b> 2018/11/16		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>																									
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business				<b>Headquarters</b> Victoria																									
<b>12. Mailing Address for Cheque</b>																															
<table border="1"> <tr> <td rowspan="2"><b>16. Travel Dates</b> 2018 11/13</td> <td colspan="3"><b>17. Places Travelled</b> *PCard</td> <td colspan="2"><b>18. Personal Vehicle Use</b></td> <td><b>19. Other Transport Costs</b></td> <td colspan="2"><b>20. &amp; 21. Meals</b></td> <td><b>22. Lodging Costs</b></td> <td colspan="2"><b>20. &amp; 21. Miscellaneous</b></td> </tr> <tr> <td><b>Destination</b> *Vic-Van-Vic(HJ)</td> <td><b>Start</b> 0645</td> <td><b>End</b> 1200</td> <td><b>Km</b></td> <td><b>Cost</b> 0.00</td> <td>19.20</td> <td><b>Claim</b> F-LD</td> <td><b>Cost</b> 22.75</td> <td></td> <td><b>Cost</b></td> <td><b>Describe</b></td> </tr> </table>									<b>16. Travel Dates</b> 2018 11/13	<b>17. Places Travelled</b> *PCard			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		<b>Destination</b> *Vic-Van-Vic(HJ)	<b>Start</b> 0645	<b>End</b> 1200	<b>Km</b>	<b>Cost</b> 0.00	19.20	<b>Claim</b> F-LD	<b>Cost</b> 22.75		<b>Cost</b>	<b>Describe</b>
<b>16. Travel Dates</b> 2018 11/13	<b>17. Places Travelled</b> *PCard			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>			<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>																				
	<b>Destination</b> *Vic-Van-Vic(HJ)	<b>Start</b> 0645	<b>End</b> 1200	<b>Km</b>	<b>Cost</b> 0.00	19.20	<b>Claim</b> F-LD	<b>Cost</b> 22.75		<b>Cost</b>	<b>Describe</b>																				
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 19.20		<b>38.</b> \$ 22.75	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 41.95																					
<b>48. Client Code</b> 004 004 004 004		<b>49. Resp.</b> 36A10		<b>50. Service Line</b> 36200		<b>51. STOB</b> 5701		<b>52. Project</b> 3600000		<b>45. Supplier Code</b> s.22																					
										<b>Amount</b> \$ 41.95																					
<b>Less Travel Advance</b> 004																															
										<b>54.</b> \$ 41.95																					
<b>AMOUNT DUE TO EMPLOYEE</b>																															
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>																						
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>																						
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>																						

**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. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/11/20 16:46:11	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/11/22 12:46:03	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production \*\*\* Copyright © Government of British Columbia

**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. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Nov. 13: Vic-Van-Vic: Helijet x 2 (on Pcard), 2 cabs PD: BI

Production \*\*\* Copyright © Government of British Columbia



E/30090

BLUEBIRD CABS #78  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/11/13  
TIME 0443 07:31:35  
RECEIPT NUMBER  
C85034244-001-016-094-0

PURCHASE  
TOTAL

\$9.70

MasterCard  
A0000000041010  
02CE21956D6544B7  
0000008000-E800  
71C76E49792F06A8

APPROVED

AUTH# 103135 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLUEBIRD CABS #93  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/11/13  
TIME 0010 07:02:16  
RECEIPT NUMBER  
C85040481-001-380-002-0

PURCHASE  
TOTAL

\$9.50

MasterCard  
A0000000041010  
615775B94A319487  
0000008000-E800  
EB94F5D44EACB4B5

APPROVED

AUTH# 100216 01-027  
THANK YOU

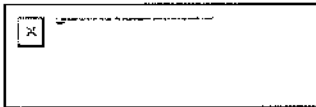
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Parkinson, Elizabeth PREM:EX

E/30090

**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.

We look forward to welcoming you aboard your flight soon!

#### Customer Information

<b>Account</b>	<b>Customer #</b>	s.17
	<b>Name</b>	Sheena Mcconnell
	<b>Company</b>	Office Of The Premier

#### Booking s.22

**Tuesday, November 13, 2018**

**706**

**08:20 Victoria Harbour (Downtown)**

**08:55 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**2 Passengers - Full-Fare**

• Evan Brown, Male

• Sheena Mcconnell, Female

[Add to Calendar](#)

Invoice #345805

FARE-YWH-FULL\_Winter18-19 \$619.04

+ GST \$30.96

Billing \$619.04

Taxes \$30.96

**Grand Total \$650.00**

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to

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

**Booking** s.22

**Tuesday, November 13, 2018**
**Invoice #345808**
**713**
**FARE-YWH-FULL\_Winter18-19**
**\$619.04**
**11:20 Vancouver Harbour (Downtown)**
**+ GST**
**\$30.96**
**11:55 Victoria Harbour (Downtown)**
**Billing**
**\$619.04**
**35 minutes**
**Taxes**
**\$30.96**
**Grand Total**
**\$650.00**
**Confirmed**

Fully Changeable / Refundable up to 5pm the day prior to  
departure.

**2 Passengers - Full-Fare**

- Evan Brown, Male

- Sheena McConnell, Female

After 5pm all next-day travel is non-refundable and only  
changeable for same-day travel. Any cancellations will result in a  
non-refundable cancellation fee equal to the value of the one-  
way travel.

[Add to Calendar](#)

Failure to change 1 hour prior or check-in 20 minutes prior to  
departure  
will also result in the cancellation of any onward and/or return  
reservations  
(additional cancellation fees may apply)

**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](http://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 check-in, 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



Where ideas work

## 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.

<b>Name</b> Brown, Evan				<b>Employee ID</b> s.22				<b>Phone Number</b> (778) 584-0217																																																																																			
<b>Client Organization</b> Office of the Premier				<b>Job Title</b> Executive Assistant				<b>Travel Group Code</b> 3																																																																																			
<b>5. Date Completed</b> 2018/12/06			<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Official Business					<b>Headquarters</b> Victoria																																																																																			
<b>12. Mailing Address for Cheque</b>																																																																																											
<table border="1"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th>*PCard Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>11/28</td> <td>*Vic-Van (HJ)</td> <td>0730</td> <td>2359</td> <td></td> <td>0.00</td> <td>8.50</td> <td>F-B</td> <td>41.00</td> <td></td> <td>598.08</td> <td></td> </tr> <tr> <td>11/29</td> <td>Vancouver</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td>7.50</td> <td>F-L</td> <td>41.00</td> <td></td> <td>598.08</td> <td></td> </tr> <tr> <td>11/30</td> <td>*Van-Vic (PC)</td> <td>0000</td> <td>1800</td> <td></td> <td>0.00</td> <td>65.00</td> <td>F-L</td> <td>41.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"><b>TOTALS OF COLUMNS</b></td> <td><b>36.</b> \$ 0.00</td> <td><b>37.</b> \$ 81.00</td> <td></td> <td><b>38.</b> \$ 123.00</td> <td><b>39.</b> \$ 1196.16</td> <td><b>40.</b> \$ 0.00</td> <td><b>Claim Total</b> \$ 1400.16</td> </tr> </tbody> </table>											16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		*PCard Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2018												11/28	*Vic-Van (HJ)	0730	2359		0.00	8.50	F-B	41.00		598.08		11/29	Vancouver	0000	2359		0.00	7.50	F-L	41.00		598.08		11/30	*Van-Vic (PC)	0000	1800		0.00	65.00	F-L	41.00				<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 81.00		<b>38.</b> \$ 123.00	<b>39.</b> \$ 1196.16	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 1400.16
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																																																	
	*PCard Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe																																																																																
2018																																																																																											
11/28	*Vic-Van (HJ)	0730	2359		0.00	8.50	F-B	41.00		598.08																																																																																	
11/29	Vancouver	0000	2359		0.00	7.50	F-L	41.00		598.08																																																																																	
11/30	*Van-Vic (PC)	0000	1800		0.00	65.00	F-L	41.00																																																																																			
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 81.00		<b>38.</b> \$ 123.00	<b>39.</b> \$ 1196.16	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 1400.16																																																																																
<b>48. Client Code</b> 004 004 004 004		<b>49. Resp.</b> 36A10		<b>50. Service Line</b> 36200		<b>51. STOB</b> 5701		<b>52. Project</b> 3600000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 1400.16																																																																															
<b>Less Travel Advance</b> 004																																																																																											
										<b>54. AMOUNT DUE TO EMPLOYEE</b> \$ 1400.16																																																																																	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							<b>Print Name</b>		<b>Date Signed</b>																																																																																		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							<b>Print Name</b>		<b>Date Signed</b>																																																																																		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.							<b>Print Name</b>		<b>Date Signed</b>																																																																																		

**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 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/12/21 10:32:08	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/12/21 10:55:55	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production \*\*\* Copyright © Government of British Columbia

## 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

Production \*\*\* Copyright © Government of British Columbia

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/11/28  
TIME 0835 10:15:32  
CLERK ID 1  
INVOICE # 875080  
RECEIPT NUMBER  
085043581-001-605-004-0

PURCHASE  
TOTAL

\$8.50

MasterCard  
A0000000041010  
17DB8DDC282E2087  
0000008000-E800

APPROVED

AUTH# 131532 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB  
617 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240049

\*\*\* PURCHASE \*\*\*  
11-30-2018 20:20:58  
Acct # \*\*\*\*\*s.17 C  
Exp Date \*\*/\*\* Card Type MC  
Name: EVAN BROWN  
A0000000041010 MasterCard

Operator: 149  
Trace # 9815  
Inv. # 8102  
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

BLACK TOP AND CHECKERS  
364  
777 PACIFIC ST  
VANCOUVER BC

CARD s.17  
CARD TYPE MASTERCARD  
DATE 2018/11/28  
TIME 4156 20:00:38  
CLERK ID 1  
RECEIPT NUMBER  
085043581-001-933-005-0

PURCHASE  
TOTAL

\$7.50

MasterCard  
A0000000041010  
E50A723F6DD4871  
0000008000-E800  
0567551804DA85EC

APPROVED

AUTH# 030038 01-007  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

Above CSA Rate  
Approval  
Exemption on  
File

**Evan Brown**  
s.22

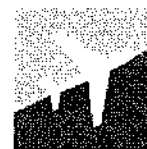
Room No. : s.15  
Arrival : 11-28-18  
Departure : 11-30-18  
Folio No. :  
Conf. No. : s.22  
Cashier No. : 21  
Custom Ref. :

**Canada**

Company Name: Provincial Government  
Group Name:

Date	Description	Charges	Credits
11-28-18	Room Charge	509.00	
11-28-18	DMF	6.58	
11-28-18	PST	41.25	
11-28-18	GST	25.78	
11-28-18	AHRT	15.47	
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.17		s.22
		<b>Total Charges</b>	s.22
		<b>Total Credits</b>	
		<b>Balance</b>	<b>0.00</b>





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** s.22

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
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

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	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
<b>Total</b>			<b>\$199.04</b>	<b>\$9.96</b>	<b>\$209.00</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
30 November 2018	tamra bartilucci	\$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
<hr/>	
Invoice Total:	\$245.75

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

## Booking US\$22

Wednesday, November 28, 2018

Invoice #346435

706

FARE-YWH-FULL\_Winter18-19

\$309.52

08:20 Victoria Harbour (Downtown)

+ GST

\$15.48

08:55 Vancouver Harbour (Downtown)

Billing

\$309.52

35 minutes

Taxes

\$15.48

**Grand Total**

**\$325.00**

**Confirmed**

Fully Changeable / Refundable up to 5pm the day prior to departure.

**1 Passengers - Full-Fare**

• Evan Brown, Male

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

[Add to Calendar](#)

Failure to change 1 hour prior or check-in 20 minutes prior to departure  
will also result in the cancellation of any onward and/or return  
reservations  
(additional cancellation fees may apply)

## 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](http://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 check-in, 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



Where ideas work

## 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.

<b>Name</b> Brown, Evan		<b>Employee ID</b> s.22		<b>Phone Number</b> (778) 584-0217																																																													
<b>Client Organization</b> Office of the Premier		<b>Job Title</b> Executive Assistant		<b>Travel Group Code</b> 3																																																													
<b>5. Date Completed</b> 2018/12/11		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>																																																													
<b>8. Cheque Stub Information</b>																																																																	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business			<b>Headquarters</b> Victoria																																																												
<b>12. Mailing Address for Cheque</b>																																																																	
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <td></td> <td>Destination</td> <td>Start</td> <td>End</td> <td>Km</td> <td>Cost</td> <td></td> <td>Claim</td> <td>Cost</td> <td></td> <td>Cost</td> <td>Describe</td> </tr> <tr> <td>2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>11/28</td> <td>Victoria-Van</td> <td>0700</td> <td>0730</td> <td></td> <td>0.00</td> <td>12.50</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>12/10</td> <td>* Vic-Van-Vic (HJ)</td> <td>0720</td> <td>1530</td> <td></td> <td>0.00</td> <td>17.90</td> <td>F-BLD</td> <td>12.25</td> <td></td> <td></td> <td></td> </tr> </table>						16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe	2018												11/28	Victoria-Van	0700	0730		0.00	12.50		0.00				12/10	* Vic-Van-Vic (HJ)	0720	1530		0.00	17.90	F-BLD	12.25			
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																							
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe																																																						
2018																																																																	
11/28	Victoria-Van	0700	0730		0.00	12.50		0.00																																																									
12/10	* Vic-Van-Vic (HJ)	0720	1530		0.00	17.90	F-BLD	12.25																																																									
<b>TOTALS OF COLUMNS</b>					36. \$ 0.00	37. \$ 30.40		38. \$ 12.25	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 42.65																																																						
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code																																																							
004		36A10		36200		5701		3600000		s.22																																																							
004																																																																	
004																																																																	
004																																																																	
Less Travel Advance																																																																	
004																																																																	
										<b>54. AMOUNT DUE TO EMPLOYEE</b>																																																							
										\$ 42.65																																																							
<b>45. Employee Signature (See Audit Trail)</b>						<b>Print Name</b>			<b>Date Signed</b>																																																								
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.																																																																	
<b>56. Spending Authority Signature (See Audit Trail)</b>						<b>Print Name</b>			<b>Date Signed</b>																																																								
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.																																																																	
<b>57. Payment Authority Signature (See Audit Trail)</b>						<b>Print Name</b>			<b>Date Signed</b>																																																								
- Requisition for payment pursuant to section 32 of the Financial Administration Act.																																																																	

**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 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2018/12/11 17:01:35	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/12/12 15:36:19	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production \*\*\* Copyright © Government of British Columbia

**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

Production \*\*\* Copyright © Government of British Columbia

Misplaced  
(should have been  
on E130220)

BLUEBIRD CABS #31  
2612 QUADRA ST  
VICTORIA BC

# E130250

CARD \*\*\*\*\* s.17  
CARD TYPE MASTERCARD  
DATE 2018/11/28  
TIME 5692 07:27:02  
RECEIPT NUMBER  
C85068599-001-142-011-0

PURCHASE  
TOTAL

\$12.50

MasterCard  
A0000000041010  
09FC60C02971ECC4  
0000008000-E800  
E2D1E414BB0317A9

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 KEY TO ADVANCE TO THE NEXT ENTRY BOX - DATE FIELDS USE DROP-DOWN MENUS -

Name: Evan Brown

Date(s) of Travel: Start December 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 personal vehicle): Round-trip Kilometres

**Daily Expenses**

Please record information for each day of travel separately

Date Expenses Incurred: December 10, 2018

Accommodation: Check: ☐ Yes ☒ No or ☐ Private Lodging

Other Transportation Costs (taxi, transit, BC Ferries): \$ 17.90

Meals (Breakfast, Lunch, Dinner, Incidental) Claim (check): B ☐ L ☐ D ☐ I ☒

**Daily Expenses**

Date Expenses Incurred:

Accommodation: Check: ☐ Yes ☐ No or ☐ Private Lodging

Other Transportation Costs (taxi, transit, BC Ferries): \$

Meals (Breakfast, Lunch, Dinner, Incidental) Claim (check): B ☐ L ☐ D ☐ I ☐

**Daily Expenses**

Date Expenses Incurred:

Accommodation: Check: ☐ Yes ☐ No or ☐ Private Lodging

Other Transportation Costs (taxi, transit, BC Ferries): \$

Meals (Breakfast, Lunch, Dinner, Incidental) Claim (check): B ☐ L ☐ D ☐ I ☐

Date Submitted:

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



E130250

BLUEBIRD CABS #64  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*s.17  
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  
581A061191493E0F

APPROVED

AUTH# 104708 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLUEBIRD CABS #102  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*s.17  
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**

<b>Account</b>	<b>Customer #</b>	s.17
	<b>Name</b>	Premier John Horgan
	<b>Company</b>	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	\$1,238.08
FARE-YWH-SENIOR_Winter	\$204.76
+ GST	\$72.16

**35 minutes**

<b>Billing</b>	<b>\$1,442.84</b>
----------------	-------------------

**Confirmed**

<b>Taxes</b>	<b>\$72.16</b>
--------------	----------------

<b>Grand Total</b>	<b>\$1,515.00</b>
--------------------	-------------------

**5 Passengers - Full-Fare**

• Amber Hockin, Female

• Evan Brown, Male

• Premier John Horgan, Male

s.15

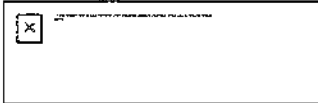
• Sheena Mcconnell, Female

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

**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!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

**Customer Information**

<b>Account</b>	Customer #	s.17
	Name	Premier John Horgan
	Company	Premier Of British Columbia

**Booking s.22**

**Monday, December 10, 2018**

Invoice #348214

**719**

**14:10 Vancouver Harbour (Downtown)**

**14:45 Victoria Harbour (Downtown)**

**35 minutes**

FARE-YWH-FULL Winter18-19 \$1,547.60

+ GST \$77.40

Billing \$1,547.60

Taxes \$77.40

**Grand Total \$1,625.00**

**Confirmed**

**4 Passengers - Full-Fare**

Amber Hockin, Female

Evan Brown, Male

Premier John Horgan, Male

Sheena Mcconnell, Female

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to



Where ideas work

## 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.

<b>Name</b> Brown, Evan			<b>Employee ID</b> s.22			<b>Phone Number</b> (778) 584-0217						
<b>Client Organization</b> Office of the Premier			<b>Job Title</b> Executive Assistant			<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2019/01/24		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business				<b>Headquarters</b> Victoria						
<b>12. Mailing Address for Cheque</b>												
<b>16. Travel Dates</b> 2018 11/17	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b> Vic-Van	<b>Start</b> 1700	<b>End</b> 1735	<b>Km</b>	<b>Cost</b> 0.00		<b>Costs</b> 12.75	<b>Claim</b>	<b>Cost</b> 0.00		<b>Cost</b>	<b>Describe</b> Supplemental to claim E130124
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 12.75		<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 12.75	
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200		<b>51. STOB</b> 5701	<b>52. Project</b> 3600000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 12.75			
<b>Less Travel Advance</b> 004												
										<b>54.</b> \$ 12.75		
<b>AMOUNT DUE TO EMPLOYEE</b>												
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>			

**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. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2019/01/25 16:07:43	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/01/31 14:31:41	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production \*\*\* Copyright © Government of British Columbia

**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, Elizabeth S. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Nov. 17/8: Cab receipt missed from claim TV #130124

Production \*\*\* Copyright © Government of British Columbia

Receipt misplaced.

# E130430.

- Evan -

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240006

\*\*\*\* PURCHASE \*\*\*\*

11-17-2018 17:35:13

Acct # \*\*\*\*\*s.17 C

Card Type MC

Name: EVAN BROWN

A0000000041010 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



BRITISH COLUMBIA Ministry of Finance

## BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

BUSINESS EXPENSE APPROVAL NO.

BEA-BRO20181119

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

**SECTION 1 – ORIGINATOR INFORMATION**

NAME OF ORIGINATOR OF EXPENSE	TELEPHONE NO.	DATE SUBMITTED	YYYY/MM/DD
Evan Brown	( 250 ) 387-1715	2018/11/20	
MINISTRY/DIVISION/BRANCH	LOCATION (CITY) OF EVENT	START DATE OF EVENT	YYYY/MM/DD
Office of the Premier Executive Branch	Victoria	2018/11/19	
		END DATE OF EVENT	YYYY/MM/DD

**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 REQUESTED			SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL		
CATEGORY	STOB	AMOUNT	RESP. CENTRE	SERVICE LINE	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING
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				
4. Food/Beverages for Meetings <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER <input type="checkbox"/> SNACKS <input type="checkbox"/> COFFEE/TEA/JUICE, ETC	6531		PRINT NAME OF EXPENSE AUTHORITY Vanessa Geary		DATE SIGNED YYYY/MM/DD 2018/11/20
5. Business Meals in Restaurant <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER	6531		SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION		
6. Event Planners, Speakers, etc.			Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total. Evan Brown c/o Room 156, 501 Belleville St Victoria, BC V8V 1X4		
7. Travel Costs for Non-BC Government Participants			QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to CPM 4.3.2. x		
8. Other: Dinner	6531	\$ 13.50			
<b>ESTIMATED TOTAL</b>		<b>\$ 13.50</b>	<b>REIMBURSEMENT TOTAL</b>		<b>\$ 13.50</b>



\*\*\*\*\*  
CHECK # 501707                      DATE 11/19/18  
TABLE # TOG014                      TIME 6:06PM  
\*\*\*\*\*

s.15                      : AMANDA                      --

ITEMS ORDERED	AMOUNT
s.22	13.50

\*\*\*\*\*

SUBTOTAL                      13.50

TOTAL DUE                      13.50

TOTAL TAX INCLUDED IN BILL  
GST IN                      0.64

NAME: EVAN

GRATUITY \_\_\_\_\_

MINISTRY/ACCOUNT# \_\_\_\_\_

s.15

Present this receipt to the gift shop  
& enjoy a 10% discount  
\*Selected Items\*



BRITISH  
COLUMBIA

Ministry of  
Finance

## BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

BUSINESS EXPENSE APPROVAL NO.

BEA-BRO181126

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

### SECTION 1 - ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE		TELEPHONE NO.	DATE SUBMITTED	YYYY/MM/DD
Evan Brown		( 250 ) 387-1715	2018/11/27	
MINISTRY/DIVISION/BRANCH		LOCATION (CITY) OF EVENT	START DATE OF EVENT	YYYY/MM/DD
Office of the Premier Executive Branch		Victoria	2018/11/26	
			END DATE OF EVENT	YYYY/MM/DD

### 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 ~~the~~ Session of

### 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 REQUESTED

CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531	
4. Food/Beverages for Meetings <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER <input type="checkbox"/> SNACKS <input type="checkbox"/> COFFEE/TEA/JUICE, ETC.	6531	
5. Business Meals in Restaurant <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER	6531	
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other: Dinner		\$ 15.53

### SECTION 5 - EXPENSE AUTHORITY PRE-APPROVAL

RESP. CENTRE	SERVICE LINE	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING
36A10	36200	3600000
EXPENSE AUTHORITY SIGNATURE - Certified correct pursuant to sections 32 & 33 of the Financial Administration Act and related policies.		
PRINT NAME OF EXPENSE AUTHORITY		DATE SIGNED
Vanessa Geary		2018/11/27

### SECTION 6 - EMPLOYEE REIMBURSEMENT INFORMATION

Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total.

Evan Brown  
c/o Room 156 - 501 Belleville St  
Victoria, BC  
V8V 1X4

QUALIFIED RECEIVER SIGNATURE - Certified goods/services received pursuant to CPPMA 4.3.2

x

ESTIMATED TOTAL

\$ 15.53

REIMBURSEMENT TOTAL

\$ 15.53

\*\*\*\*\*  
 CHECK # 502716      DATE 11/26/18  
 TABLE # TOG01      TIME 7:05PM  
 \*\*\*\*\*

-- s.15      : AMANDA      --

ITEMS ORDERED	AMOUNT
s.22	13.50

\*\*\*\*\*

SUBTOTAL      13.50

TOTAL DUE      13.50

TOTAL TAX INCLUDED IN BILL  
 GST IN      0.64

NAME: EVAN s.22      BROWN s.22

GRATUITY \_\_\_\_\_

MINISTRY/ACCOUNT# \_\_\_\_\_

s.15

Present this receipt to the gift shop  
 & enjoy a 10% discount  
 \*Selected Items\*

s.15

\*\*\* PURCHASE \*\*\*

11-26-2018      19:18:53  
 Acct #      \*\*\*\*\* s.17      RF  
 Card Type DP  
 A0000002771010      Interac

Trace # 601

Inv. # 639

Auth # 221853      RRN 001331079

s.22

13.50

Purchase      \$13.50

Tip      s.22

Total

(001) APPROVED-THANK YOU

Retain this copy for your  
 records  
 Customer copy



Where ideas work

## 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.

<b>Name</b> Lo, Reamick ✓				<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 812-8642					
<b>Client Organization</b> Environment and Climate Change Strategy				<b>Job Title</b> Executive Assistant		<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2018/11/23		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial business				<b>Headquarters</b> MO-Vancouver					
<b>12. Mailing Address for Cheque</b> Room 112, 501 Belville St Victoria, BC V8V 1X4											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2018	Van to Vic <sup>(ferry)</sup>	0900	1300	62	33.48			0.00			
11/17	Vic	1400	1500	30	16.20		F-BL	30.50	178.60		
11/18	Vic	0700	2359		0.00		F-	51.50	178.60		
11/19	Vic	0700	2359		0.00		F-	51.50	178.60		
11/20	Vic	0700	2359		0.00		F-	51.50	178.60		
11/21	Vic	0700	2359		0.00		F-	51.50	178.60		
11/22	Vic to Van <sup>(ferry)</sup>	1400	2000	91	49.14	74.40	F-	51.50			
11/23	Van	0930	1045	17	9.18			0.00			
<b>TOTALS OF COLUMNS</b>				<b>36.</b> ✓ 200 kms	<b>37.</b> ✓ \$ 108.00	<b>38.</b> ✓ \$ 149.10	<b>39.</b> ✓ \$ 236.50	<b>40.</b> ✓ \$ 714.40	<b>41.</b> ✓ \$ 0.00	<b>Claim Total</b> ✓ \$ 1208.00	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>53. Supplier Code</b>	<b>54. Amount</b>					
048	29005	64000	5701	2900000	s.22	1198.82 \$s.22					
048	29005	64000	5702	2900000		9.18					
048											
048											
<b>Less Travel Advance</b>											
048											
										<b>54. AMOUNT DUE TO EMPLOYEE</b> ✓ \$ 1208.00	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		

**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 (IDIR\REAMLO) Reamick.Lo@gov.bc.ca		Initiated	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2018/12/03 12:05:06	Frampton, Caelie ✓ (IDIR\CFRAMPT) Caelie.Frampton@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production \*\*\* Copyright © Government of British Columbia

## 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) 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

Production \*\*\* Copyright © Government of British Columbia

**From:** Janke, Debra FIN:EX  
**To:** Drew, Ashley ENV:EX  
**Subject:** E130148 Reamick Lo  
**Date:** December 6, 2018 1:58:00 PM

---

Hi Ashley,

s.15 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

F 130 148

Tsawwassen  
To  
Swartz Bay

  
Suite 600 1221 Swartz Bay Street  
Victoria BC Canada V8W 0B7

**LANE 38**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/11/17 ✓

20' Undersize Vehi	57.50
1 ✓ Adult	17.20

Total 74.70

Visa  
\*\*\*\*\*s.17 **74.70**  
AUTH 044391 66277657 0010018550 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 17 Nov 2018 09:51:47

  
1007093 154480  
90023  
SEE REVERSE SIDE OF TICKET

To  
Tsawwassen

  
Suite 600 1221 Swartz Bay Street  
Victoria BC Canada V8W 0B7

**LANE 06**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/11/22 ✓

20' Undersize Vehi	57.50
1 ✓ Adult	17.20

Total 74.70

Visa  
\*\*\*\*\*s.17 **74.70**  
AUTH 045591 66277637 0010017800 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 22 Nov 2018 15:11:51

  
1005035 051798  
102349  
SEE REVERSE SIDE OF TICKET



Reamick Lo ✓  
s.22

Confirmation No: s.22

Arrival: 11/18/18

Departure: 11/22/18

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

Reamick.lo@gov.bc.ca

Page 1 of 2

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
11/18/18	Reamick Lo		Marketing Fee (1%)	
11/18/18	Reamick Lo		HST Hotel Room (11.11%)	15.44
✓ 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
11/19/18	Reamick Lo		GST Other (5%)	0.75
11/19/18	Reamick Lo		DMF Destination	1.39
11/19/18	Reamick Lo		Marketing Fee (1%)	
11/19/18	Reamick Lo		HST Hotel Room (11.11%)	15.44
✓ 11/20/18	Reamick Lo		Room Rate	139.00
11/20/18	Reamick Lo		Self Parking ( x 1)	15.00
11/20/18	Reamick Lo		GST Room (5.05%)	7.02
11/20/18	Reamick Lo		GST Other (5%)	0.75
11/20/18	Reamick Lo		DMF Destination	1.39
11/20/18	Reamick Lo		Marketing Fee (1%)	
11/20/18	Reamick Lo		HST Hotel Room (11.11%)	15.44
✓ 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

s.15

Reamick Lo  
s.22

Confirmation No: s.22

Arrival: 11/18/18

Departure: 11/22/18

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

Reamick.lo@gov.bc.ca

Page 2 of 2

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
			Marketing Fee (1%)	
11/21/18	Reamick Lo		HST Hotel Room (11.11%)	15.44
11/22/18	Visacard			\$714.40

Total Net of Tax	616.00
Tax	98.40
Total Including Tax	<u>714.40</u>
<b>Balance Due</b>	<b>0.00</b>

s.15

X

Guest Signature

s.15



Where ideas work

## 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.

<b>Name</b> Pham, Thuy ✓		<b>Employee ID</b> s.22		<b>Phone Number</b> s.22	
<b>Client Organization</b> Health		<b>Job Title</b> Executive Assistant		<b>Travel Group Code</b> 1 3	
<b>5. Date Completed</b> 2018/11/14		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> EA Meetings			<b>Headquarters</b> Constituency Office-Vancouver
<b>12. Mailing Address for Cheque</b> PO Box 9050 Stn Prov Gov't					
<b>16. Travel Dates</b> 2018 11/07 11/08	<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
	Van-Vic (HA)	0700	1800		0.00
	Vic-Van (HA)	0700	1600		0.00
				<b>QT</b>	<b>Cost</b>
					7.00
					248.30
				<b>Claim</b>	<b>Cost</b>
				BLD	51.50 s.22
				BL	33.25
					169.88
<b>TOTALS OF COLUMNS</b>			<b>36.</b>	<b>37.</b>	<b>38.</b>
			\$ 0.00	\$ 255.30	84.75 s.22
					<b>39.</b>
					\$ 169.88
					<b>40.</b>
					\$ 0.00
					<b>Claim Total</b>
					s.22
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
026	026	66001	5701	6600000	2788857
026	66001	44000			s.22
026					
026					
<b>Less Travel Advance</b>					<b>54.</b>
026					509.93
					s.22
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b>			<b>Print Name</b>		<b>Date Signed</b>
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
<b>56. Spending Authority Signature (See Audit Trail)</b>			<b>Print Name</b>		<b>Date Signed</b>
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
<b>57. Payment Authority Signature (See Audit Trail)</b>			<b>Print Name</b>		<b>Date Signed</b>
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

**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 (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2018/11/14 13:34:21	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2018/11/14 13:34:27	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Notified	Pham, Thuy Thuy.Pham@gov.bc.ca
2018/11/19 10:07:51	Pham, Thuy (IDIR\THUYPHAM) Thuy.Pham@gov.bc.ca		Approved	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2018/12/03 12:18:16	Singh, Jasmyn ✓ (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production \*\*\* Copyright © Government of British Columbia

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

1 note(s) returned.

Created On	Author	Note
2018/11/14 13:34:21	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.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.

Production \*\*\* Copyright © Government of British Columbia

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

Thanks.

Debra

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

Ms Thuy Pham  
s.22

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

MLA

Date	Description		Debit	Credit
11/07/18	Room Charge	exceeds the GSA approved single rate of \$105.00 plus taxes per night	145.00	
11/07/18	Destination Marketing Fee	email sent 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	XXXXXXXXXXXX s.17 XX/XX		169.88
Room H/GST Total - 7.32			<b>Total</b>	<b>169.88</b>
Other H/GST Total - 0.00				<b>169.88</b>
s.15			<b>Balance</b>	<b>0.00</b>

Ministers Approval

*Adrian Die*

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

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

MLA

Date	Description		Debit	Credit
11/07/18	Room Charge	exceeds the CSA approved single rate of \$105.00 plus taxes, per night	145.00	
11/07/18	Destination Marketing Fee	email sent Dec 13/18 requesting the Ministers approval rec'd Dec 17/18 & attached	1.45	
11/07/18	Provincial Room Tax		16.11	
11/07/18	Room GST		7.32	
11/08/18	Visa	XXXXXXXXXXXX s.17 XX/XX		169.88
Room H/GST Total - 7.32			<b>Total</b>	<b>169.88</b>
Other H/GST Total - 0.00				<b>169.88</b>
s.15			<b>Balance</b>	<b>0.00</b>

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.





250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: 7-11-2018 Amount: 7.00

Driver: [Signature] Car #: 72

From: To:



# 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.17

- 1x All Skeds - Baggage : Chec \$0.00 CDN
- 1x Sked 200 : Carbon Offset \$0.65 CDN
- 1x Sked 200 : VHFC Terminal \$9.86 CDN
- 1x 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 08/11/2018 3:51:52 PM  
Station HYWHCS03  
Terminal ID HYWHCC03  
Action Purchase  
Card Type M/C  
Card Number \*\*\*\* \* s.17 C  
Amount \$219.00  
Authorization X04904  
Trace Number 268001001049  
Response 00-001/APPROVED X04904  
Chip Application MasterCard  
Chip ID A0000000041010  
TVR/TSI 0000008000/E800

\*DUPLICATE\*

BLACKTOP & CHECKER  
CABS#57  
777 PACIFIC ST  
VANCOUVER BC

\*DUPLICATE\*

CARD \*\*\*\*\* s.17  
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 s.22

\$29.30

MasterCard  
A0000000041010  
30CBA1605DB265F5  
0000008000-E800  
77800260DB2F950B

APPROVED

AUTH# R00398 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

HE19EXEDIJ54



Where ideas work

## 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.

<b>Name</b> Pham, Thuy ✓			<b>Employee ID</b> s.22			<b>Phone Number</b> s.22																							
<b>Client Organization</b> Health			<b>Job Title</b> Executive Assistant			<b>Travel Group Code</b> 3																							
<b>5. Date Completed</b> 2019/02/07		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>																							
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> EA Meetings				<b>Headquarters</b> Constituency Office - Vancouver																							
<b>12. Mailing Address for Cheque</b> PO Box 9050 Stn Prov Gov't																													
<b>16. Travel Dates</b> 2018 11/16	<b>17. Places Travelled</b> <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>Van-Van</td> <td>1000</td> <td>1700</td> </tr> </table>			Destination	Start	End	Van-Van	1000	1700	<b>18. Personal Vehicle Use</b> <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td></td> <td>0.00</td> </tr> </table>		Km	Cost		0.00	<b>19. Other Transport Costs</b> 19.50	<b>20. &amp; 21. Meals</b> <table border="1"> <tr> <th>Claim</th> <th>Cost</th> </tr> <tr> <td>F-BLDI</td> <td>0.00</td> </tr> </table>		Claim	Cost	F-BLDI	0.00	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> <tr> <td></td> <td>X Ref E130465 not prev pd</td> </tr> </table>		Cost	Describe		X Ref E130465 not prev pd
Destination	Start	End																											
Van-Van	1000	1700																											
Km	Cost																												
	0.00																												
Claim	Cost																												
F-BLDI	0.00																												
Cost	Describe																												
	X Ref E130465 not prev pd																												
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> ✓ \$ 19.50	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 19.50 ✓																				
<b>48. Client Code</b> 026 026 026 026	<b>49. Resp.</b> 026- 66001	<b>50. Service Line</b> 66001 44000	<b>51. STOB 2</b> 5701	<b>52. Project</b> 6600000		<b>45. Supplier Code</b> 2788857 s.22		<b>Amount</b> \$ 19.50																					
<b>Less Travel Advance</b> 026																													
								<b>54.</b> \$ 19.50 ✓																					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>																							
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>																							
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>																							

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

**Audit Trail for Travel Voucher (Restricted Use) 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 (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2019/02/07 13:52:21	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Notified	Pham, Thuy Thuy.Pham@gov.bc.ca
2019/02/11 12:28:12	Pham, Thuy (IDIR\THUYPHAM) Thuy.Pham@gov.bc.ca		Approved	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2019/03/04 14:55:44	Singh, Jasmyn ✓ (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production \*\*\* Copyright © Government of British Columbia

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

1 note(s) returned.

Created On	Author	Note
2019/02/07 13:50:54	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	11/16 - Claiming parking tickets \$19.50 only.

Production \*\*\* Copyright © Government of British Columbia

RECEIPT  
IMPARK  
Lot - 970  
www.impark.com

Stall # 179  
Expiration Date/Time  
12:20 PM  
NOV 16, 2018

Purchase Date/Time: 11:20am Nov 16, 2018  
Total Due: \$4.50 Rate: \$4.50 - For 1 Hour  
Total Paid: \$4.50 Pmt Type: CC (Swipe)  
Ticket #: 00000942  
S/N #: 520118170768  
Setting: 970 - GSM INT  
Mach Name: Meter - 3

s.17

Visa

Auth #: 03603

PARKING VALIDATED AT  
OUR RESTAURANTS  
SEE INDIVIDUAL HOTELS  
FOR DETAILS

METRO PARKING 10001A  
85 W 12TH AVE  
VANCOUVER, BC  
V5Z1M9  
6046826754

SALE

MID: 5773139  
TRF: 005 REF#: 0. 0106  
Batch #: 007  
11/16/18 11/16/18 10:53:06  
A. PR CODE 09205L  
s.17 Proximity  
1

AMOUNT

\$15.00

APPROVED

VISA

AID: A000000003110  
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT.  
(MERCHANT AGREEMENT & CREDIT VOUCHER)  
OBTAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU/MERCE

CUSTOMER COPY

RECEIPT  
IMPARK

Lot - 1519  
Peace Arch Hospital  
15521 Russell Ave

Stall # 128  
Expiration Date/Time  
10:40 AM  
JAN 25, 2019

Purchase Date/Time: 08:40am Jan 25, 2019  
Total Due: \$7.00 Rate: \$7.00 - FOR 2 HOURS  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00204594  
S/N #: 10009030025  
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

\$15.00  
Card  
Visa

EXPIRATION DATE/TIME

10:25 AM  
FEB 05, 2019

Exp 10:25a  
FEB 05, 2019

Add Time #008612

Ticket #: 00061288  
FOLLOW INSTRUCTIONS ON SIGNS  
\$15.00 Card #xxxxx - s.17

Visa Auth #: 061483  
\$15.00 - 2 Hours  
Total Due \$15.00  
Total Paid \$15.00

T#00061288  
S/N#100007  
301922

Purchased  
FEB 05, 2019  
08:25a

Your Receipt,  
Thank You,  
www.metroparking.ca