



Where ideas work

Control No.

E129941

Name	Employee ID	Phone Number
Milne, Gala	s.22	(250) 387-1866
Client Organization	Job Title	Travel Group Code
Attorney General	Ministerial Assistant	3

5. Date Completed 2018/10/23	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Victoria
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12. Mailing Address for Cheque

PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2

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											
10/19	* Vic-Van-Kamloops(AC)	0800	1200		0.00	104.20	F-	51.50	31.65		
10/19	* Kamloops-Van (CMA)	1700	1930		0.00			0.00			
10/20	Vancouver	0000	2359		0.00		F-D	33.25	31.65		
10/21	Van-Vic (HA)	1600	1730		0.00	207.00	F-D	33.25			

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5711	1500000	s.22	\$s.22
105	15002	10005	5702	1500000		155.70
105	15002	10005	5701	1500000		129.80

207.00

[illegible][illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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<p>56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</p>	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2018Oct30
SLP

Audit Trail for Travel Voucher (Restricted Use) E129941 for Milne, Gala

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/23 10:30:42	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/10/23 10:32:01	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/10/23 10:57:09	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/10/23 10:57:19	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Notified	Milne, Gala Gala.Milne@gov.bc.ca
2018/10/23 11:00:58	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/10/23 11:07:09	Milne, Gala (IDIR\GMILNE) Gala.Milne@gov.bc.ca		Initiated	Smith, George S George.Smith@gov.bc.ca
2018/10/23 11:08:17	Smith, George S. (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129941 for Milne, Gala

1 note(s) returned.

Created On	Author	Note
2018/10/23 10:57:09	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	10/19/2018 Vic-Van-Kamloops AC Flight \$ from P-Card, Cab \$104.20, 10/19/2018 Kamloops-Van(Return Flight) Central Mountain Air Flight \$ from P-Card,Per Diem (F) \$51.50, Stayed at a s.22 \$31.65 10/20/2018 Staff Minister for a Meeting in Vancouver, Per Diem (F-D) \$33.25, Stayed at a s.22 \$31.65 10/21/2018 Van-Vic HA Flight from MA CC \$207.00, Staff Minister for a Meeting in Vancouver, Per Diem (F-D) \$33.25

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Booking Confirmation

Booking Reference: s.22

Date of issue: 15 Oct, 2018

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

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



Economy - Flex

Friday
19 Oct, 2018

09:15
Victoria
Victoria Int. (YYJ), BC



09:43
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8060

0hr28
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Gala Milne
Ticket Number
0142102024951

Seats
AC8060 S.1



Purchase summary

MasterCard
***** 1
Amount paid: \$280.48
Tax information
GST/HST no. 100092287 RT0001
\$13.36

	1 adult
Air Transportation Charges	
Base Fare - Economy - Flex	233.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	13.36
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$280 ⁴⁸
GRAND TOTAL (Canadian dollars)	\$280 ⁴⁸



Booking Confirmation

Booking Reference **s.22**

Date of issue: 24 Sep, 2018

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

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

Depart

Economy - Standard

Friday
19 Oct, 2018

10:55
Vancouver
Vancouver Int. (YVR), BC
Terminal M



11:48
Kamloops
(YKA), BC


AC8192

0hr53
Economy H
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

 **Gala Milne**
Ticket Number
0142101032595

Seats
AC8192 -



Purchase summary

MasterCard
*****s.17
Amount paid: \$307.78


Tax information
GST/HST no. 10009-2287 RT0001
\$14.66

1 adult

 Air Transportation Charges

Base Fare - Economy - Standard 269.00

Surcharges 12.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 14.66

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$307.78**

GRAND TOTAL (Canadian dollars) \$307.78



Itinerary/Receipt

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

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

Main Contact Information

Name: GALA MILNE
Email: Wolfgang.Addo@gov.bc.ca

Booking Reference: s.22



Flight Itinerary

Flight	From	To	Aircraft	Status
9M737	18:10 - Kamloops 19 Oct 2018	19:10 - Vancouver - South 19 Oct 2018	Beech1900D	CONFIRMED

Name

MILNE GALA

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
MILNE,GALA	YKA - Kamloops AIF	\$10.00	0.5000	0.5000	\$10.50
MILNE,GALA	E - FLEX - E	\$188.00	9.4000	9.4000	\$197.40
MILNE,GALA	ATSC	\$7.12	0.3600	0.3600	\$7.48
MILNE,GALA	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
MILNE,GALA	Airports Surcharge	\$16.00	0.8000	0.8000	\$16.80
MILNE,GALA	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
Total		\$237.12	\$11.86	\$0.00	\$248.98

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
24 Sep 2018	Wolfgang Addo	\$248.98	MASTERCARD

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

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

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

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

Harbour Air Team

Customer Information

Account

HAS #

s.17

Name

Gala Milne

Company

Attorney General

Booking #s.17

Sunday, October 21, 2018**Flight #2210****16:40 Vancouver Harbour / Map****17:15 Victoria Harbour / Map****35 minutes****KK- Confirmed****1 Passenger(s) - GoFlex****Gala Milne, Female**[Add to Calendar](#)

Invoice #s.17

Air Transportation Charges

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

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Master Card

\$207.00

Date / Time October 21, 2018 @ 4:15:24 PM

Summary

s.17

Expiration

Authorization

145526

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

Thank you for choosing Harbour Air Seaplanes!

Reservations Toll Free: 1-800-665-0212

www.harbourair.com

RICHMOND TAXI #56
2440 SHELL RD V6X2P1
RICHMOND BC
20122135
QB2012213501

SALE

10-19-2018 20:06:49
Acct # *****s.1 C
Exp Date **/** Card Type MC
Name: MILNE/GALA.
A0000000041010
MasterCard

Trace # 920003 Operator 256
Inv. # 256
Auth # 230649 RRN 001194003
Sale \$45.00
Tip s.22

TOTAL

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

Retain this copy for your
records
Customer copy

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400B1

PURCHASE

10-19-2018 08:15:27
Acct # *****s.17 C
Exp Date **/** Card Type MC
Name: GALA MILNE
A0000000041010 MasterCard

Operator: 206
Trace # 13808
Inv. # 481
Auth # 111527 RRN 001172003

Purchase \$59.20
Tip s.22

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Control No.

E130017

Name	Employee ID	Phone Number
Milne, Gala	s.22	(250) 387-1866
Client Organization	Job Title	Travel Group Code
Attorney General	Ministerial Assistant	3

5. Date Completed 2018/11/02	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Victoria

PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2

16.	17.			18.		19.	20. & 21.		22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport	Meals		Lodging Costs	Miscellaneous	
2018	Destination	Start	End	Km	Cost	Costs	Claim	Cost		Cost	Describe
10/25	Vic-Van (BCF)	1800	2359	71	38.34	74.70	F-BL	30.50	31.65	21.00	Reservation Fee
10/26	Van-Vic (BCF)	1500	2359	71	38.34	74.70	F-	51.50			

TOTALS OF COLUMNS	36. \$ 76.68	37. \$ 149.40	38. \$ 82.00	39. \$ 31.65	40. \$ 21.00	Claim Total \$ 360.73
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5701	1500000	s.22	\$ 360.73
105						
105						
105						

[illegible]

		AMOUNT DUE TO EMPLOYEE	54. \$ 360.73
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

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

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Audit Trail for Travel Voucher (Restricted Use) E130017 for Milne, Gala

10 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/02 11:58:03	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/11/02 12:05:59	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/11/02 12:14:40	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/11/02 12:14:51	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Notified	Milne, Gala Gala.Milne@gov.bc.ca
2018/11/02 12:16:56	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/11/02 12:18:11	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/11/02 12:23:00	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/11/02 12:35:59	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/11/02 14:11:32	Milne, Gala (IDIR\GMILNE) Gala.Milne@gov.bc.ca		Initiated	Smith, George S George.Smith@gov.bc.ca
2018/11/14 09:16:57	Smith, George s (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130017 for Milne, Gala

1 note(s) returned.

Created On	Author	Note
2018/11/02 12:14:40	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	10/25/2018 Swartz Bay-Tsawwassen \$74.70 from MA's CC, Drive-71 KM \$38.34, Per Diem (F-BL) \$30.50, s.22 s.12 \$31.65, Reservation Fee \$21.00 10/26/2018 Tsawwassen -Swartz Bay \$74.70 from MA's CC, Drive-71 KM \$38.34, Per Diem (F) \$51.50

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500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001



Booking Reference: **B181584780**

Date Issued: 25/OCT/2018 14:01:24

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Gala Milne

Phone: s.22

Provide Booking Number to Ticket Agent

Customer Number: 9658304

Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
SWARTZ BAY, Victoria	19:00	TSAWWASSEN	20:35
Vancouver Island	25/Oct/2018	Metro Vancouver	25/Oct/2018

Vehicle UNDER HEIGHT PASSENGER VEHICLE

Ferry Coastal Celebration

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Information

	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$57.50
2 ADULT/YOUTH	\$34.40

Reservation Fee	\$21.00
-----------------	---------

Products and Fees:	\$112.90
--------------------	----------

Amount Paid:	\$21.00
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Due at Terminal:	\$91.90
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The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Next Page for CC Information



Date Issued: 25/OCT/2018 14:01:24

Booked by: BC FERRIES WEBSITE

Receipt

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

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Number: B181584780

Booking Total: \$112.90

Receipt - please retain

Purchase 2018/10/25

MASTERCARD *****s.17 \$21.00

Auth 165953 66376371 866291-0_1

//

01 APPROVED - THANK YOU 027

Cardholder Copy

25 Oct 2018 13:59:53

Isawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/26

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
Master Card	
*****s.17	74.70
AUTH 001664 66277659 0010014480 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 26 Oct 2018 15:10:05

1007119 781461
SEE REVERSE SIDE OF TICKET
106680

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25

RESERVATION-R1900
CONF: B181584780
RES: 1

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

Total	s.22
Prepayment	
Master Card	
*****s.17	
AUTH 212028 66277641 0010011498 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 25 Oct 2018 18:20:28

1005025 617409
SEE REVERSE SIDE OF TICKET
105428



Travel Voucher (Restricted Use)

Control No.

E129891

Name	Employee ID	Phone Number
Dycke, Kassandra ✓	s.22	(250) 953-3547
Client Organization	Job Title	Travel Group Code
Health	Ministerial Assistant	3

5. Date Completed 2018/10/17	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Francophone Event	Headquarters Victoria
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12. Mailing Address for Cheque

Room 337, Minister of Health Office 501 Belleville St Victoria, BC V9V 1X4

16.	17.			18.		19.	20. & 21.		22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals		Lodging Costs	Miscellaneous	
2018	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
10/10	Vic-Van (HA)	1430	1830		0.00	7.60	F-BL	30.50	233.82		
10/11	Van-Vic (HA)	0800	1700		0.00	s.22 22.20	F-D	33.25			

TOTALS OF COLUMNS	36. \$ 0.00	37. 29.80 \$ s.22	38. ✓ \$ 63.75	39. ✓ \$ 233.82	40. \$ 0.00	Claim Total \$ s.22
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48.	Client Code 026 026 026 026	49.	Resp. 026 66001	50.	Service Line 66001 44000	51.	STOB 5701	52.	Project 660000 6600000	45.	Supplier Code s.22	Amc 327.37 \$
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	327.37 \$ s 22
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Audit Trail for Travel Voucher (Restricted Use) E129891 for Dycke, Cassandra

9 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/17 10:38:45	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Dycke, Cassandra Kassandra.Dycke@gov.bc.ca	Saved	Dycke, Cassandra Kassandra.Dycke@gov.bc.ca
2018/10/17 10:40:03	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Dycke, Cassandra Kassandra.Dycke@gov.bc.ca	Notified	Dycke, Cassandra Kassandra.Dycke@gov.bc.ca
2018/10/17 10:44:00	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Dycke, Cassandra Kassandra.Dycke@gov.bc.ca	Saved	Dycke, Cassandra Kassandra.Dycke@gov.bc.ca
2018/10/17 10:44:10	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Dycke, Cassandra Kassandra.Dycke@gov.bc.ca	Notified	Dycke, Cassandra Kassandra.Dycke@gov.bc.ca
2018/10/17 10:54:03	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Dycke, Cassandra Kassandra.Dycke@gov.bc.ca	Saved	Dycke, Cassandra Kassandra.Dycke@gov.bc.ca
2018/10/17 11:03:13	Dycke, Cassandra (IDIR\KASSDYCK) Kassandra.Dycke@gov.bc.ca		Initiated	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2018/11/13 14:22:00	Dycke, Cassandra (IDIR\KASSDYCK) Kassandra.Dycke@gov.bc.ca		Recalled	Dycke, Cassandra Kassandra.Dycke@gov.bc.ca
2018/11/13 14:22:10	Dycke, Cassandra (IDIR\KASSDYCK) Kassandra.Dycke@gov.bc.ca		Initiated	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2018/12/03 12:27:57	Singh, Jasmyn ✓ (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129891 for Dycke, Kassandra

2 note(s) returned.

Created On	Author	Note
2018/10/17 10:38:45	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	10/10 - HA Flight #2180 at 3:30pm, Victoria to Vancouver 10/11 - Francophone Affairs Event 10/11 - Refunded for accidental charge 10/11 - HA Flight #221 at 4:00pm, Vancouver to Victoria
2018/10/17 10:44:00	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	10/10 - Taxi \$9.60 10/11 - Taxi \$22.20 (Tip removed) Harbour Air flights are on P-Card.

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Room : s.15
 Folio # : s.22
 Invoice # :
 Cashier # : 195
 Page # : 1 of 1

Ms Cassandra Dycke ✓
 501 Bellville Street
 Victoria BC V8W 1X4
 Canada

Arrival : 10-10-18
 Departure : 10-11-18

Date	Description	Additional Information	Charges	Credits
✓ 10-10-18	Room Charge	CSA approved single rate, ok ✓	199.00	
10-10-18	Destination Marketing Fee		2.57	
10-10-18	Hotel Room Tax		22.17	
10-10-18	Room GST		10.08	
10-11-18	Mastercard	XXXXXXXXXXXX s.17 ✓ XX/XX		252.72
10-11-18	Mastercard	Refund- for Refreshment adj XXXXXXXXXXXX s.17 XX/XX		-18.90
Total			233.82	233.82
Balance Due			0.00 ✓	

GST Summary

Room : 10.08
 F&B : 0.00
 Other : 0.00
 Total : 10.08

s.15

HST Summary

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

YELLOW CAB #240
1441 CLARK DR
VANCOUVER BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/10/11 ✓
TIME 3434 10:44:48
CLERK ID 1
RECEIPT NUMBER
C85062704-001-002-621-0

PURCHASE
TOTAL

\$12.00

MasterCard
A0000000041010
2EC0F6823531D84A
0000008000-E800
37574DA079FBDACA

APPROVED

AUTH# 134448 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

YELLOW CAB #81
1441 CLARK DR
VANCOUVER BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/10/11 ✓
TIME 7891 08:22:14
CLERK ID 1
RECEIPT NUMBER
C85048439-001-002-764-0

PURCHASE
AMOUNT **\$10.20**
TIP s.22
TOTAL

5

MasterCard
A0000000041010
A57F755E3E47A007
0000008000-E800
56AE88C193B82091

APPROVED

AUTH# 112214 01-027
THANK YOU

CARDHOLDER COPY

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GST105762447RT0001

DUPLICATE

BLACKTOP & CHECKER
CABS#112
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/10/10 ✓
TIME 3446 16:31:48
CLERK ID 2
RECEIPT NUMBER
C85018924-001-074-002-0

PURCHASE
AMOUNT **\$7.60**
TIP s.22
TOTAL

\$

MasterCard
A0000000041010
92BCD7A70E50E968
0000008000-E800
EA2585C097530508

APPROVED

AUTH# 193148 01-027
THANK YOU

CARDHOLDER COPY

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Control No.

E130153

Name	Employee ID	Phone Number
Dycke, Kassandra	s.22	(250) 953-3547
Client Organization	Job Title	Travel Group Code
Health	Ministerial Assistant	3

5. Date Completed 2018/11/23	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Announcement	Headquarters Victoria	

12. Mailing Address for Cheque

Room 337, Minister of Health Office 501 Belleville St Victoria, BC V9V 1X4

16. Travel Dates 2018 10/26	17. Places Travelled			18. Personal Vehicle Use Cost 0.54 Km 35 18.90		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End				Claim	Cost		Cost	Describe
	Leg-Westshore	1300	1800				F-BLD	12.25			

[illegible]

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB²	52.	Project	45.	Supplier Code	Amount
	026 026 026 026	66001 026		44000 66001		5701		6600000 6600000		s.22	\$ 31.15	

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 31.15
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

Audit Trail for Travel Voucher (Restricted Use) E130153 for Dycke, Kassandra

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/23 13:27:03	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Dycke, Kassandra Kassandra.Dycke@gov.bc.ca	Saved	Dycke, Kassandra Kassandra.Dycke@gov.bc.ca
2018/11/23 13:27:37	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Dycke, Kassandra Kassandra.Dycke@gov.bc.ca	Notified	Dycke, Kassandra Kassandra.Dycke@gov.bc.ca
2018/11/23 15:06:02	Dycke, Kassandra (IDIR\KASSDYCK) Kassandra.Dycke@gov.bc.ca		Initiated	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2018/12/17 15:22:47	Singh, Jasmyn ✓ (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130153 for Dycke, Kassandra

1 note(s) returned.

Created On	Author	Note
2018/11/23 13:27:03	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	10/26 - Drive to and from the Legislature to Westshore for announcement with Minister. 35km. Only claiming incidentals.

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