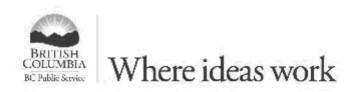
AT19EXESLP52



Travel Voucher (Restricted Use)

Control No.

E129941

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 guestions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name				loyee								
Milne, G			s.22					()	387-1866			
	rganization			Title					Group Co	de		
	General				Assistant			3				
	Completed	6. Fiscal	Year	7.	Special C	heque Issu	е	8. Cheque Stub Information				
2018/10		2019										
Type of		14. Reaso							uarters			
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	ng Address for Che		2 V0VV 0E									
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Travel Dates	Places	Travelled		1 -	rsonai icle Use	Other		leals	Ladaina	IVII	iscellaneous	
2018	Destination	Start	End	Km	Cost	Transport Costs	Claim	Cost	Lodging Costs	Cost	Describe	
10/19	* Vic-Van-Kamloops		1200	Kill	0.00	104.20	F-	51.50	31.65	5031	Describe	
10/19	* Kamloops-Van		1930		0.00	104.20	'	0.00	01.00			
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				
					36.	37.		38.	39.	40.	Claim Total	
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Print Name

Print Name

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

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

Date Signed

Date Signed

Audited 2018Oct30 SLP

for which I have not been and will not be reimbursed by any other

- Certified correct pursuant to section 32 & 33 of the Financial

- Requisition for payment pursuant to section 32 of the Financial

56. Spending Authority Signature (See Audit Trail)

57. Payment Authority Signature (See Audit Trail)

Administration Act and related policies.

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)	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/10/23 10:32:01	Wolfgang.Addo@gov.bc.ca Addo, Wolfgang (IDIR\WOLFADDO)	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/10/23 10:57:09	Wolfgang.Addo@gov.bc.ca Addo, Wolfgang (IDIR\WOLFADDO)	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/10/23 10:57:19	Wolfgang.Addo@gov.bc.ca Addo, Wolfgang (IDIR\WOLFADDO)	Milne, Gala Gala.Milne@gov.bc.ca	Notified	Milne, Gala Gala.Milne@gov.bc.ca
2018/10/23 11:00:58	Wolfgang.Addo@gov.bc.ca Addo, Wolfgang (IDIR\WOLFADDO)	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/10/23 11:07:09	Wolfgang.Addo@gov.bc.ca Milne, Gala (IDIR/GMILNE)		Initiated	Smith, George S George.Smith@gov.bc.ca
2018/10/23 11:08:17	Gala.Milne@gov.bc.ca Smith, George s . (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

1 note(s) returned.

Thole(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,
	Trongang, lado@gov.bo.oa	10/19/2018 Kamloops-Van(Return Flight) Central Mountain Air Flight \$ from P- Card,Per Diem (F) \$51.50, Stayed at a \$.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



Booking Confirmation

Booking Reference:

Date of issue: 15 Oct, 2018

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



Ohr28 Есопоту Q Operated by: Air Canada Express -Jazz | Q400

Passengers

[∧] Gala Milne

Ticket Number

0142102024951

AC8088 S.1



Purchase summary

MasterCard ********* \$ 1 Amount paid: \$280.48 Tax information GST/HST no. 10009-2287 RT0001 \$13.36

at it makes extra committee and item. One is stated in its	1 adult
Alf 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

Date of issue: 24 Sep, 2018

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

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



Economy - Standard

Friday 19 Oct. 2018 10:55

Vancouver Int. (YVR), BC Terminal M



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
\$5T/HST no. 10009-2287 RT0001
\$14.66

Transfer and the second	Year and the second	1 adult
Air Transportation Charges	i.	
Base Fare - Economy - Standa	rd	269.00
Surcharges		12.00
Taxes, fees and charges		
Goods and Services Tax - Cana	ada no. 100092287 RT0001	14.66
Air Travellers Security Charge -	Canada	7.12
Airport Improvement Fee - Cana	ada	5.00
Total airfare and taxes before o	ptions	\$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

То

Aircraft

Status

9M737

18:10 - Kamloops 19 Oct 2018 19:10 - Vancouver - South 19 Oct 2018 Beech1900D

CONFIRMED

Name

MILNE GALA

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

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

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 <u>harbourair.com</u> or call one of our friendly customer service staff at 604.274.1277 or toll-free 1,800.665.0212.

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

Harbour Air Team

s.17
Gala Milne
Attorney General

Sunday, October 21, 2018	Invoice (\$.17				
21,2010	Air Transportation Charges				
Flight #2210 16:40 Vancouver Harbour / Map 🚇	Sked 200/300 : (St) GO Flex	\$186.64			
17:15 Victoria Harbour / Map	Taxes, Fees and Charges				
35 minutes KK- Confirmed	All Skeds - Baggage : Checked Baggage Fee	\$0.00			
	Sked 200 : Carbon Offset	\$0.65			
	Sked 200 : VHFC Terminal Fee	\$9.86			
(+ Goods and Services Tax	\$9.85			
1 Passenger(s) - GoFlex	a national activity. The parties are a second and a second activity of the second and a second activity of a second activity of the secon	antite title control of state and to state and			
. Gala Milne, Female	Billing	\$197.15			
Add to Calendar	Taxes	\$9.85			
	Grand Total	\$207.00			

Master Card		\$207.00
Date / Time	October 21, 201	8 @ 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% cance llation 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

Trace # 920003 Operator 256 Inv. # 256 Auth # 230649 RRN 001194003

Sale \$45.00 \$45.00

TOTAL

00 APPROVED-THANK YOU

records Customer copy YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH21852400B1

PURCHASE 1111 10-19-2018 __08:15:27

Acct # ***************** Card Type MC
Name: GALA MILNE

A0000000041010 MasterCard

Operator: 206 Trace # 13808 Inv. # 481

Auth # 111527 RRN 001172003

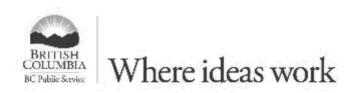
Purchase \$59.20 Tip \$.22 Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

AT19EXESLP57



Travel Voucher (Restricted Use)

Control No.

E130017

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				-						-				-
Name						vee ID					Phone Nu			
Milne, C					s.22			(250) 387-1866 Travel Group Code						
	rganization	1			Job Ti							oup Code		
	y General		1		Minis	erial Assi			_		3			-
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2018/11			2019		_									-
Type of				eason fo		el					Headqua	rters		
In Provi		- f Ch		sterial Bu	siness						Victoria			-
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Dates						cle Use	Trans				Lodging		1	
2018	Destination		Start	End	Km	Cost	Cos		Claim	Cost	Costs	Cost	Describe	
10/25	Vic-Van (I		1800	2359	71	38.34		.70	F-BL	30.50	31.65	21.00	Reservation Fe	e e
10/26	Van-Vic (I	BCF)	1500	2359	71	38.34	74	.70	F-	51.50				
						36.	37.			38.	39.	40.	Claim Total	
TOTALS	OF COLU	MNS				\$ 76.68	1	9.40		\$ 82.00			\$ 360.73	
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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 2018Nov16

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	Milne, Gala	Saved	Milne, Gala
	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/11/02 12:05:59	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
l	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
l	Wolfgang.Addo@gov.bc.ca			
2018/11/02 12:14:40	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
l	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/11/02 12:14:51	Addo, Wolfgang	Milne, Gala	Notified	Milne, Gala
l	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/11/02 12:16:56	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
l	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/11/02 12:18:11	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
l	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
L	Wolfgang.Addo@gov.bc.ca			
2018/11/02 12:23:00	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
l	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/11/02 12:35:59	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
l	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
0040/44/00 44/44 00	Wolfgang.Addo@gov.bc.ca		Laterate d	C ith - C 5
2018/11/02 14:11:32	Milne, Gala		Initiated	Smith, George S
l	(IDIR\GMILNE)			George.Smith@gov.bc.ca
0040/44/44 00:40:57	Gala.Milne@gov.bc.ca		A	JEON MINI OFF, FINI
2018/11/14 09:16:57	Smith, George s		Approve	dFSA MIN OFF, FIN
l	(IDIR\GEOSMITH)			FINFSAMINOFF@gov.bc.ca
l	George.Smith@gov.bc.ca			
I				

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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



500-1321 Blanshard Street Victoria, BC V8W 0B7

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

Direct: (250) 386-3431

customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Reference:

B181584780

Arrives

Phone:

Date Issued: 25/OCT/2018

Booked by: BC FERRIES WEBSITE

Booking Holder: Gala Milne

Customer Number: 9658304

s.22

Time / Date

Page 1 of 2

14:01:24

Booking Confirmation

Provide Booking Number to licket Agent

SWARTZ BAY, Victoria

Time / Date 19:00

TSAWWASSEN

Fare Information

20:35

Vancouver Island

Departs

25/Oct/2018

Metro Vancouver

25/Oct/2018

Vehicle

UNDER HEIGHT PASSENGER VEHICLE

Ferry

Coastal Celebration

20' UNDER HEIGHT PASSENGER VEHICLE

Price \$57.50

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

2 ADULT/YOUTH

\$34.40

Reservation Fee

\$21.00

Products and Fees: Amount Pald:

\$112:90-\$21.00

Due at Terminal:

\$91.90

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 0R7

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 Tο Swartz Bay

Suite 500 - 1321 Blanshard Streat Victoria BC Canada VSW BB7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/26

Undersize Vehi Adult

74.70 Total Master Card ***********5.17 74.70 AUTH 001664 66277659 8010014480 S 81 APPROVED - THANK YOU 827 CHANGE DUE 0.00

CARDHOLDER COPY TSA 26 Oct 2018 15:10:05

SEL 90741231784464KET

Swartz Bay To Tsawwassen



Mictoria BC Canada VSN 887

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25 RESERVATION-R1900 CONF: B181584780 RES:

Reservation Pr Undersize Vehi 201 Adult

21.00 57.50 gs.22 17-20

Total

s.22

Prepayment Master Card RUTH 212828 66277641 8918811498 \$

01 APPROVED - THANK YOU 027

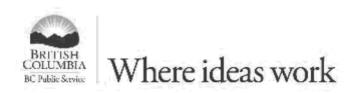
CHANGE DUE

0,00

CARDHOLDER COPY SWB 25 Oct 2018 18:20:28

1005025 617409 SEE REVERSE SIBE OF TICKET

HE19EXEDIJ 43



Travel Voucher (Restricted Use)

Control No.

E129891

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

Name Employee ID Dycke, Kassandra ✓ s.22 Client Organization Job Title Health Ministerial Assis					ant	(250) 95 Travel G nt 3				e Number 953-3547 Group Code				
5. Date C 2018/10/	ompleted		6. Fis	cal Year		7. Specia	I Cheque	Issue		8. 0	Cheque Stu	b Inform	natio	n
Type of T In Provin	ravel ce		14. R	eason fo cophone		el .					adquarters ctoria			
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- Certifie disburse a result of	oyee Signa d this travel ments made of travel on on a I have not	expens e and/or governr	se claim r allowa nent bu	is a true s nces to w siness as	hich I a detaile	m entitled a d above an	as d	t Name			Date	Signed		
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- Requisi	ent Author ition for pay ration Act.		ursuant	to section	32 of t		al	nt Name			Date	Signed		

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

HA flights pd by office purchase card

Audit Trail for Travel Voucher (Restricted Use) E129891 for Dycke, Kassandra 9 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	
2018/10/17 10:38:45	Fullaway, Elijah	Dycke, Kassandra	Saved	Dycke, Kassandra
	(IDIR\EFULLAWA)	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2018/10/17 10:40:03	Fullaway, Elijah	Dycke, Kassandra	Notified	Dycke, Kassandra
	(IDIR\EFULLAWA)	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2018/10/17 10:44:00	Fullaway, Elijah	Dycke, Kassandra	Saved	Dycke, Kassandra
	(IDIR\EFULLAWA)	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2018/10/17 10:44:10	Fullaway, Elijah	Dycke, Kassandra	Notified	Dycke, Kassandra
	(IDIR\EFULLAWA)	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			-
2018/10/17 10:54:03	Fullaway, Elijah	Dycke, Kassandra	Saved	Dycke, Kassandra
	(IDIR\EFULLAWA)	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
0010110117 11 00 10	Elijah.Fullaway@gov.bc.ca			0: 1 1
2018/10/17 11:03:13	Dycke, Kassandra		Initiated	Singh, Jasmyn
	(IDIR\KASSDYCK)			Jasmyn.Singh@gov.bc.ca
0040/44/40 44:00:00	Kassandra.Dycke@gov.bc.ca		DIII	Duales Kassandas
2018/11/13 14:22:00	Dycke, Kassandra		Recalled	Dycke, Kassandra
	(IDIR\KASSDYCK)			Kassandra.Dycke@gov.bc.ca
2018/11/13 14:22:10	Kassandra.Dycke@gov.bc.ca		Initiated	Singh Jasmun
2016/11/13 14:22:10	Dycke, Kassandra (IDIR\KASSDYCK)		milialed	Singh, Jasmyn
	Kassandra.Dycke@gov.bc.ca			Jasmyn.Singh@gov.bc.ca
2018/12/03 12:27:57	Singh, Jasmyn 💉		Δηητονισι	SESA MIN OFF, FIN
2010/12/03 12.27.37	(IDIR\JASMSING)		Approved	FINFSAMINOFF@gov.bc.ca
	Jasmyn.Singh@gov.bc.ca			THE SAMILEST LEGGOV.DC.Ca
	Jasinyn. Jingn@gov.bc.ca			

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	10/10 - HA Flight #2180 at 3:30pm, Victoria
	(IDIR\EFULLAWA)	to Vancouver
	Elijah.Fullaway@gov.bc.ca	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	10/10 - Taxi \$9.60
	(IDIR\EFULLAWA)	10/11 - Taxi \$22.20 (Tip removed)
	Elijah.Fullaway@gov.bc.ca	Harbour Air flights are on P-Card.

Room : \$.15 Folio # : \$.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

0.00 ✓

Date	Description	Additional Information		Charges	Credits
10-10-18	Room Charge	CK	SA approved single rate, ok ✓	199.00	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	XXXXXXXXXXXXXX s.17	XX/XX		252.72
10-11-18	Mastercard	Refund- for Refreshment adj			-18.90
		XXXXXXXXXXXXX s.17	XX/XX		
		Total		233.82	233.82

Balance Due

GST Summary HST Summary Room: 10.08 Room: 0.00 F&B: 0.00 F&B: 0.00 Other: 0.00 Other: 0.00 Total: 10.08 Total: 0.00

s.15

YELLOW CAB #240 1441 CLARK DR VANCOUVER BC

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 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

YELLOW CAB #81 1441 CLARK DR VANCOUVER BC

PURCHASE AMOUNT TIP

\$10.20

TOTAL s

5

MasterCard A0000000041010 A57F755E3E47A4C2 0000008000-E800 56AE88C193B82091

APPROVED

AUTH# 112214 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

DUPLICATE

BLACKTOP & CHECKER
CABS#112
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

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

PURCHASE AMOUNT TIP TOTAL

\$7.60 s.22

\$

MasterCard A0000000041010 92BCD7A70E50E968 0000008000-E800 EA2585C097530608

APPROVED

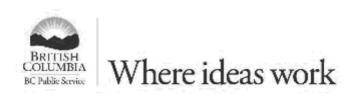
AUTH# 193148 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

HE19EXEDIJ 47



Travel Voucher (Restricted Use)

Control No.

E130153

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.

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Cassandra ✓				ee ID								
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party. 56. Spending Authority Signature (See Audit Trail)						ıme			Date 9	Sianed		
ed correct pursuant to	section	32 & 33 c								9		
				e Financial	Print Na	ime			Date	Signed		
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audit Trail for Travel Voucher (Restricted Use) 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	Dycke, Kassandra	Saved	Dycke, Kassandra
	(IDIR\EFULLAWA)	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
l	Elijah.Fullaway@gov.bc.ca			
2018/11/23 13:27:37	Fullaway, Elijah	Dycke, Kassandra	Notified	Dycke, Kassandra
l	(IDIR\EFULLAWA)	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2018/11/23 15:06:02	Dycke, Kassandra		Initiated	Singh, Jasmyn
l	(IDIR\KASSDYCK)			Jasmyn.Singh@gov.bc.ca
	Kassandra.Dycke@gov.bc.ca			
2018/12/17 15:22:47	Singh, Jasmyn 🗸		Approved	FSA MIN OFF, FIN
l	(IDIR\JASMSING)			FINFSAMINOFF@gov.bc.ca
I	Jasmyn.Singh@gov.bc.ca			
l				

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

1 note(s) returned.

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