



Control No.

E130055

Name	Employee ID	Phone Number
Pecora, Talea	s 22	(778) 875-1498
Client Organization	Job Title	Travel Group Code
Public Safety and Solicitor General	Executive Assistant	3

5. Date Completed 2018/11/09	6. Fiscal Year 2019	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Work in MO		Headquarters Port Coquitlam

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals		22. Lodging	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe	
	11/04	Victoria	1300	1800	87	46.98	74.70		0.00	158.50	74.25	Parking
	11/05	Victoria	0745	1800		0.00		F-	51.50	158.50		
	11/06	Victoria	0745	1800		0.00		F-	51.50	158.50		
	11/07	Victoria	0745	1700		0.00		F-	51.50	158.50		
	11/08	Port Moody	0745	1900	87	46.98	91.70	F-	51.50		21.35	Parking

TOTALS OF COLUMNS	36. \$ 93.96	37. \$ 166.40		38. \$ 206.00	39. \$ 634.00	40. \$ 95.60 Claim Total \$ 1195.96

48.	Client Code 010 010 010 010	49.	Resp. 15001	50.	Service Line 10000	51.	STOB 5792 ⁰¹	52.	Project 1500000	45.	Supplier Code s.22	Amount \$ 1195.96
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[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 1195.96
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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) E130055 for Pecora, Talea

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/09 12:34:47	Pecora, Talea (IDIR\TPECORA) Talea.Pecora@gov.bc.ca		Saved	Pecora, Talea Talea.Pecora@gov.bc.ca
2018/11/09 13:07:03	Pecora, Talea (IDIR\TPECORA) Talea.Pecora@gov.bc.ca		Initiated	Lawson, Liam Liam.Lawson@gov.bc.ca
2018/11/14 09:26:00	Lawson, Liam (IDIR\LLAWSON) Liam.Lawson@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130055 for Pecora, Talea

0 note(s) returned.

Created On	Author	Note

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Travel Notes – Form E130055

- 1) Sunday, November 4th – drive to Ferry Terminal, ferry to Victoria, check into accommodation.
- 2) Monday, November 5th – work in MO.
- 3) Tuesday, November 6th – work in MO.
- 4) Wednesday, November 7th – work in MO.
- 5) Thursday, November 8th – work in MO, drive to Ferry Terminal, travel back to Port Moody.

< (/traveler/th/bookings)
Downtown, Victoria, BC, Canada



Downtown, Victoria, BC, Canada

Quote Details

x 4 nights		C\$540.00
Cleaning Fee		C\$30.00
Service Fee ?		C\$64.00
Total		C\$634.00
Refundable Damage Deposit ?		C\$150.00
Total + deposit		C\$784.00
Due on October 17, 2018	Paid	C\$349.00
Due on October 30, 2018	Paid	C\$142.50
Due on November 4, 2018	Paid	C\$292.50

s.15

[\(< \(/traveler/th/bookings\)](/traveler/th/bookings)**Downtown, Victoria, BC, Canada****Downtown, Victoria, BC, Canada****Quote Details**

x 4 nights	C\$540.00
Cleaning Fee	C\$30.00
Service Fee ?	C\$64.00
Total	C\$634.00
Refundable Damage Deposit ?	C\$150.00
Total + deposit	C\$784.00
Due on October 17, 2018 <input type="button" value="Paid"/>	C\$349.00
Due on October 30, 2018 <input type="button" value="Paid"/>	C\$142.50
Due on November 4, 2018 <input type="button" value="Paid"/>	C\$292.50

s.15

. 2018-11-09

HonkMobile - Payment Receipt

From : HonkMobile <noreply@honkmobile.com>

Sun, Nov 04, 2018 06:08 PM

Subject : HonkMobile - Payment Receipt**To :** s.22

Thank you for using Honk!

Here are your transaction details:

Vehicle

s.22

Start Time

Sun, 4 Nov 2018 at 6:07PM

End Time

Thu, 8 Nov 2018 at 6:00PM

Invoice

#s.22

Sun, 4 Nov 2018 at 6:08PM

Payment Info**Lot Info**

Robbins Parking

Lot 064

1618 Store Street

Victoria

Questions regarding this invoice?support@honkmobile.com**Total Charges**

\$74.25

(taxes included)

GST/HST #849876776

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

s.22

PayByPhone Parking Receipt

Thu, Nov 08, 2018 08:31 AM

From : support@paybyphone.com**Subject :** PayByPhone Parking Receipt**To :** s.22**PayByPhone Parking Receipt**

WESTPARK, Vancouver,

Location Number:	3478
Location Name:	481 KINGSTON
License Plate:	s.22
Parking Started:	2018/11/08 8:32am
Parking Expiry:	2018/11/08 3:32pm
Parking Cost:	\$21.35 (including Service Charge)
Payment Method:	MasterCard *****s.17
Transaction No.	411992606
Payment Date:	2018/11/08 8:31am

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



© 2015 PayByPhone Technologies Inc.



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: **B181650785**

Date Issued: 07/NOV/2018 07:22:10

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Talea Pecora

Phone: s.22

Provide Booking Number to Ticket Agent

Customer Number: 9143561

Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
SWARTZ BAY, Victoria	17:00	TSAWWASSEN	18:35
Vancouver Island	08/Nov/2018	Metro Vancouver	08/Nov/2018

Vehicle UNDER HEIGHT PASSENGER VEHICLE

Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
1	ADULT/YOUTH	\$17.20
Reservation Fee		\$17.00

Products and Fees: \$91.70

Amount Paid: \$17.00

Due at Terminal: \$74.70

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

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: B181650785

Booking Total: \$91.70

Receipt - please retain

Purchase 2018/11/07

MASTERCARD *****s.17 \$17.00

Auth 00688S 66376371 908197-0_1

//

01 APPROVED - THANK YOU 027

Cardholder Copy

07 Nov 2018 07:20:22

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
Master Card	
*****s.17	74.70
AUTH 03183S 66277658 0010011250 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 04 Nov 2018 13:41:05



1007102 677887
105045
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08
RESERVATION-R1700
CONF: B181650785
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card	
*****s.17	74.70
AUTH 02622S 66277641 0010016190 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 08 Nov 2018 16:17:53



1005025 722639
SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130033

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 Djonlic, Matt				Employee ID s.22				Phone Number (778) 584-4398			
Client Organization Municipal Affairs and Housing				Job Title Executive Assistant				Travel Group Code 4			
5. Date Completed 2018/11/07			6. Fiscal Year 2019			7. Special Cheque Issue EFT			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel meetings						Headquarters Coquitlam		
12. Mailing Address for Cheque											
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		Cost	Cost	Cost	Cost	Describe
2018											
10/23	Coq - Vic (Ferry)	0700	2359	73	39.42		74.70	51.50	125.11		
10/24	Victoria	0700	2359		0.00			51.50	125.11		
10/25	Vic - Coq (Ferry)	0700	1900	73	39.42	74.70	51.50				
10/30	Coq - Vic (Ferry)	0700	2359	73	39.42	74.70	51.50		125.11		
10/31	Victoria	0700	2359		0.00		51.50		125.11		
11/01	Vic - Coq (Ferry)	0700	1900	73	39.42	74.40	51.50				
TOTALS OF COLUMNS					36. \$ 157.68	37. \$ 298.50	38. \$ 309.00	39. \$ 500.44	40. \$ 0.00	Claim Total \$ 1265.62	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount		
060	51057	54000		5701	5100000		s.22		\$ 1265.62		
060											
060											
060											
Less Travel Advance											
060											
										54. \$ 1265.62	
AMOUNT DUE TO EMPLOYEE											
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		

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Nov 08-18

Audit Trail for Travel Voucher (Restricted Use) E130033 for Djonlic, Matt

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/07 13:20:07	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Notified	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2018/11/07 13:23:24	Djonlic, Matt (IDIR\MDJONLIC) Matt.Djonlic@gov.bc.ca		Initiated	White, Christine Christine.White@gov.bc.ca
2018/11/07 14:38:01	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca		Forwarded	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2018/11/07 14:49:44	Djonlic, Matt (IDIR\MDJONLIC) Matt.Djonlic@gov.bc.ca		Approved	Robinson, Selina Selina.Robinson@gov.bc.ca
2018/11/07 14:52:33	Robinson, Selina (IDIR\SEROBINS) Selina.Robinson@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130033 for Djonlic, Matt

1 note(s) returned.

Created On	Author	Note
2018/11/07 13:20:07	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	10/23 - Drove personal vehicle, ferry (reservation paid for on AA CC), BLDI, lodging 10/24 - BLDI, lodging 10/25 - Drove personal vehicle, ferry (reservation paid for on AA CC), BLDI 10/30 - Drove personal vehicle, ferry (reservation paid for on AA CC), BLDI, lodging 10/31 - BLDI, lodging 11/01 - Drove personal vehicle, ferry (reservation paid for on AA CC), BLDI

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Reservation # s.22**Send To** **Djonlic, Matt**
s.22**Phone** 250-387-2283**Guest Name** Djonlic, Matt**Arrival Date**
10/23/2018**Departure Date**
10/25/2018**Room Information** s.15 _s.22**Bill To** Djonlic, Matt
s.22

250-387-2283

Folio Number s.22

Trans Date	Description	Voucher	Amount
Charges			
10/23/2018	2018 Provincial Government	hh -s.15	105.00
10/23/2018	GST	hh -	5.30
10/23/2018	PST - Accommodation	hh -	8.48
10/23/2018	Municipal Hotel Tax	hh -	3.18
10/23/2018	Destination Marketing Fee	hh -	1.05
10/23/2018	Ecostay Fee	hh -	2.00
10/23/2018	GST	hh -	0.10
10/24/2018	2018 Provincial Government	hh -	105.00
10/24/2018	GST	hh -	5.30
10/24/2018	PST - Accommodation	hh -	8.48
10/24/2018	Municipal Hotel Tax	hh -	3.18
10/24/2018	Destination Marketing Fee	hh -	1.05
10/24/2018	Ecostay Fee	hh -	2.00
10/24/2018	GST	hh -	0.10
Total Charges			250.22
Payments			
10/25/2018	Visa		-250.22
Total Payments			-250.22

Balance Due 0.00

GST Registration #s.15

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges.

Guest Signature _____

Reservation Number s.22

CSA Approved Hotel and Rate

Send to **Matt Djonlic** ✓

s.22

Phone 250-387-2283

Guest Name Matt Djonlic

✓
Arrival Date
23/10/2018Departure Date
25/10/2018

Room Information

s.15 - s.22

Bill To Djonlic, Matt
s.22

Phone 250-387-2283

Folio Number s.22

Trans Date	Description	Voucher	Amount
Charges			
23/10/2018	2018 Provincial Government	hh - s.1 ✓	105.00
23/10/2018	GST	hh - 5	5.30
23/10/2018	PST - Accommodation	hh -	8.48
23/10/2018	Municipal Hotel Tax	hh -	3.18
23/10/2018	Destination Marketing Fee	hh -	1.05
23/10/2018	Ecostay Fee	hh -	2.00
23/10/2018	GST	hh -	0.10
24/10/2018	2018 Provincial Government	hh - ✓	105.00
24/10/2018	GST	hh -	5.30
24/10/2018	PST - Accommodation	hh -	8.48
24/10/2018	Municipal Hotel Tax	hh -	3.18
24/10/2018	Destination Marketing Fee	hh -	1.05
24/10/2018	Ecostay Fee	hh -	2.00
24/10/2018	GST	hh -	0.10
Total Charges			250.22
Balance Due:			250.22

GST Registration # s.15

	Total Tax
Destination Marketing Fee	\$2.10
Ecostay Fee	\$4.00
GST	\$10.80
Municipal Hotel Tax	\$6.36
PST - Accommodation	\$16.96
Total	\$40.22

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges.

Guest Signature: _____

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

✓ PURCHASE 2018/10/23
RESERVATION-R0900
CONF: B181475473
RES: 1

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00

✓ Visa
*****s.17 74.70
AUTH 893437 6627658 8818818478 S
81 APPROVED - THANK YOU 827
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 23 Oct 2018 08:23:11



1007102 619214

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25 ✓
RESERVATION-R1600
CONF: B181475481
RES: 1

3	Res Change Fee	15.00
1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

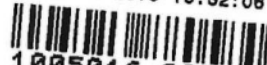
Total	99.70
Prepayment	25.00

Visa
*****S.17 74.70 ✓

AUTH 861998 6627643 8818818778 S
81 APPROVED - THANK YOU 827

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
SWB 25 Oct 2018 15:32:08



1005016 880584

SEE REVERSE SIDE OF TICKET

Reservation # s.22**Send To** Djonlic, Matt
s.22**Phone** 250-387-2283**Guest Name** Djonlic, Matt**Arrival Date**
10/30/2018**Departure Date**
11/01/2018**Room Information** s.15 - s.22**Bill To** Djonlic, Matt
s.22

250-387-2283**Folio Number** s.22

Trans Date	Description	Voucher	Amount
Charges			
10/30/2018	2018 Provincial Government	hh · s.15	105.00
10/30/2018	GST	hh ·	5.30
10/30/2018	PST - Accommodation	hh ·	8.48
10/30/2018	Municipal Hotel Tax	hh ·	3.18
10/30/2018	Destination Marketing Fee	hh ·	1.05
10/30/2018	Ecostay Fee	hh ·	2.00
10/30/2018	GST	hh ·	0.10
10/31/2018	2018 Provincial Government	hh ·	105.00
10/31/2018	GST	hh ·	5.30
10/31/2018	PST - Accommodation	hh ·	8.48
10/31/2018	Municipal Hotel Tax	hh ·	3.18
10/31/2018	Destination Marketing Fee	hh ·	1.05
10/31/2018	Ecostay Fee	hh ·	2.00
10/31/2018	GST	hh ·	0.10
Total Charges			250.22
Payments			
11/01/2018	Visa		-250.22
Total Payments			-250.22

Balance Due 0.00

GST Registration # s.15

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges.

Guest Signature _____

s.15

CSA approved Hotel and Rate

Reservation Number 206000

Send to **Matt Djonlic** ✓
s.22

Phone 250-387-2283

Guest Name Matt Djonlic

Arrival Date
30/10/2018Departure Date
01/11/2018

Room Information

s.15 s.22

Bill To **Djonlic, Matt** ✓
s.22

Phone 250-387-2283

Folio Number s.22

Trans Date	Description	Voucher	Amount
Charges			
30/10/2018	2018 Provincial Government	hh - s.1	105.00
30/10/2018	GST	hh - 5	5.30
30/10/2018	PST - Accommodation	hh -	8.48
30/10/2018	Municipal Hotel Tax	hh -	3.18
30/10/2018	Destination Marketing Fee	hh -	1.05
30/10/2018	Ecostay Fee	hh -	2.00
30/10/2018	GST	hh -	0.10
31/10/2018	2018 Provincial Government	hh -	105.00
31/10/2018	GST	hh -	5.30
31/10/2018	PST - Accommodation	hh -	8.48
31/10/2018	Municipal Hotel Tax	hh -	3.18
31/10/2018	Destination Marketing Fee	hh -	1.05
31/10/2018	Ecostay Fee	hh -	2.00
31/10/2018	GST	hh -	0.10
Total Charges			250.22
Balance Due:			250.22

GST Registration # s.15

	Total Tax
Destination Marketing Fee	\$2.10
Ecostay Fee	\$4.00
GST	\$10.80
Municipal Hotel Tax	\$6.36
PST - Accommodation	\$16.96
Total	\$40.22

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges.

Guest Signature: _____

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

✓ PURCHASE 2018/10/30
RESERVATION-R0900
CONF: B181475490
RES: 1

1	Reservation Pr	10.00
20*	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00

✓ Visa
*****s.17 74.70

AUTH 004401 66277656 0010015100 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
TSA 30 Oct 2018 08:33:48



SEE REVERSE SIDE OF TICKET
15083

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

✓ PURCHASE 2018/11/01
RESERVATION-R1700
CONF: B181475494
RES: 1

1	Reservation Pr	10.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total 84.70

Prepayment 10.00

✓ Visa
***** s.17 74.70

AUTH 887858 6627643 8818818678 S

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 01 Nov 2018 16:29:56



1005016 934959
101804

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130133

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 Djonlic, Matt				Employee ID s.22				Phone Number (778) 584-4398																																																																																																																			
Client Organization Municipal Affairs and Housing				Job Title Executive Assistant				Travel Group Code 4																																																																																																																			
5. Date Completed 2018/11/22			6. Fiscal Year 2019			7. Special Cheque Issue EFT			8. Cheque Stub Information																																																																																																																		
Type of Travel In Province			14. Reason for Travel meetings						Headquarters Coquitlam																																																																																																																		
12. Mailing Address for Cheque																																																																																																																											
<table border="1"> <thead> <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>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></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> </tr> <tr> <td>11/06</td> <td>Coq - Vic (Ferry)</td> <td>0700</td> <td>2359</td> <td>73</td> <td>39.42</td> <td>✓</td> <td>74.70</td> <td>✓</td> <td>125.11</td> <td></td> </tr> <tr> <td>11/07</td> <td>Victoria</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>51.50</td> <td></td> <td>125.11</td> <td></td> </tr> <tr> <td>11/08</td> <td>Vic - Coq (Ferry)</td> <td>0700</td> <td>1900</td> <td>73</td> <td>39.42</td> <td>✓</td> <td>74.70</td> <td></td> <td></td> <td></td> </tr> <tr> <td>11/14</td> <td>Coq - Kam - Kel (AC)</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>43.00</td> <td>✓</td> <td>162.04</td> <td></td> </tr> <tr> <td>11/15</td> <td>Kel - Coq (WJ)</td> <td>0700</td> <td>1900</td> <td></td> <td>0.00</td> <td></td> <td>1.25</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="10"></td> <td>334.91</td> <td>Car rental</td> </tr> <tr> <td colspan="12">*Flights on PCARD</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		Cost		Cost	Describe	2018											11/06	Coq - Vic (Ferry)	0700	2359	73	39.42	✓	74.70	✓	125.11		11/07	Victoria	0700	2359		0.00		51.50		125.11		11/08	Vic - Coq (Ferry)	0700	1900	73	39.42	✓	74.70				11/14	Coq - Kam - Kel (AC)	0600	2359		0.00		43.00	✓	162.04		11/15	Kel - Coq (WJ)	0700	1900		0.00		1.25														334.91	Car rental	*Flights on PCARD											
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					\$ 78.84	\$ 193.65	\$ 257.50	\$ 412.26	\$ 334.91	\$ 1277.16																																																																																																																	
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount																																																																																																																		
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45. Employee Signature (See Audit Trail)						Print Name			Date Signed																																																																																																																		
- 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.																																																																																																																											
56. Spending Authority Signature (See Audit Trail)						Print Name			Date Signed																																																																																																																		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.																																																																																																																											
57. Payment Authority Signature (See Audit Trail)						Print Name			Date Signed																																																																																																																		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.																																																																																																																											

Audit Trail for Travel Voucher (Restricted Use) E130133 for Djonlic, Matt

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/22 09:18:14	Grant, Lisa (IDIR\ISGRANT) Lisa.Grant@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Notified	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2018/11/22 09:43:36	Djonlic, Matt (IDIR\MDJONLIC) Matt.Djonlic@gov.bc.ca		Initiated	Robinson, Selina Selina.Robinson@gov.bc.ca
2018/11/27 14:18:26	Robinson, Selina (IDIR\SEROBINS) Selina.Robinson@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E130133 for Djonlic, Matt

1 note(s) returned.

Created On	Author	Note
2018/11/22 09:18:14	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	11/06 - Drove personal vehicle, ferry - reservation paid for on AA CC, hotel, BLDI 11/07 - BLDI and hotel 11/08 - drove personal vehicle, ferry - reservation paid for on AA CC, BLDI 11/14 - Flight paid for on AC CC, parking, BLDI, hotel (only self parking \$24.00 claimed) 11/15 - Flight paid for on AC CC, parking, BLDI, car rental

Production *** Copyright © Government of British Columbia

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

✓ PURCHASE 2018/11/06
RESERVATION-RO900
CONF: B181475499
RES: 1

1	Reservation Pr	10.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00

✓ Visa
*****s.17 74.70-
AUTH 005153 66277658 0010019748 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 Nov 2018 08:09:50



1007102 689613
94206
SEE REVERSE SIDE OF TICKET

CSA APPROVED RATE AND HOTEL

Reservation # s.22**Send To** **Djonlic, Matt**
s.22**Phone** 250-387-2283**Guest Name** Djonlic, Matt**Arrival Date**
11/06/2018**Departure Date**
11/08/2018**Room Information** s.15 - s.22**Bill To** Djonlic, Matt
s.22

250-387-2283

Folio Number s.22

Trans Date	Description	Voucher	Amount
Charges			
11/06/2018	2018 Provincial Government	hh - s.1	105.00
11/06/2018	GST	hh - ⁵	5.30
11/06/2018	PST - Accommodation	hh -	8.48
11/06/2018	Municipal Hotel Tax	hh -	3.18
11/06/2018	Destination Marketing Fee	hh -	1.05
11/06/2018	Ecostay Fee	hh -	2.00
11/06/2018	GST	hh -	0.10
11/07/2018	2018 Provincial Government	hh -	105.00
11/07/2018	GST	hh -	5.30
11/07/2018	PST - Accommodation	hh -	8.48
11/07/2018	Municipal Hotel Tax	hh -	3.18
11/07/2018	Destination Marketing Fee	hh -	1.05
11/07/2018	Ecostay Fee	hh -	2.00
11/07/2018	GST	hh -	0.10
Total Charges			250.22
Payments			
11/08/2018	Visa	✓	-250.22
Total Payments			-250.22

✓ **Balance Due** 0.00

GST Registration # s.15

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges.

Guest Signature _____

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

✓ PURCHASE 2018/11/08
RESERVATION-R1700
CONF: B181475502
RES: 1

1	Reservation Pr	10.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00

✓ Visa
***** S.17 74.70
AUTH 839884 66277643 8818818618 S
01 APPROVED - THANK YOU 827

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
SWB 08 Nov 2018 15:51:32



SEE REVERSE SIDE OF TICKET

Beside The Plaza Lot 130
427 Victoria St.

Beside The Plaza Lot 130
427 Victoria St.

427 Victoria St.

License Plate Number
s.22

s.22

Expiration Date/Time

02:35 PM

✓ NOV 14, 2018

Purchase Date/Time: 01:11pm Nov 14, 2018
Total Due: \$2.00 Rate: Hourly Rate
Total Paid: \$2.00 ✓ Pmt Type: CC (Swipe)
Ticket #: 00003640
S/N #: 520015482062
Setting: Lot 130
Mach Name: Lot 130 Plaza Hotel

Total Due: \$2.00

Rate: Hourly Rate

Total Paid: \$2.00

Pmt Type: CC (Swipe)

Ticket #: 00003640

S/N #: 520015482062

Setting: Lot 130

Mach Name: Lot 130 Plaza Hotel

品名 S.1 Visa

Auth #: 045665

Local Office 250-372-0203

Local Office 250-372-0203

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
Beside The Plaza Lot 130
427 Victoria St.

License Plate Number
S.22

Expiration Date/Time
01:35 PM
✓ **NOV 14, 2018**

Purchase Date/Time: 12:35pm Nov 14, 2018
Total Due: \$2.00
Total Paid: \$2.00 ✓ Rate: Hourly Rate
Ticket #: 00003638 Pmt Type: CC (Swipe)
S/N #: 520015482062
Setting: Lot 130
Mach Name: Lot 130 Plaza Hotel

✓ #**** S.1 Visa

Auth #: 082720

www.inpark.com
Local Office 250-372-0203

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

VANCOUVER AIRPORT

WWW.YVR.CA
PARKINGSYVR.CA
V7B 1Y7 Vancouver
604-276-7739
GST R127267383

Epan:Unit ID:
Receipt 5125/4074/835 11/15/18 17:03:39

✓ 010100 Pay parking ticket 39.00 \$
11/14/18 07:58 - 11/16/18 07:58
Length of stay: 2 Days, 00:00
Epan:02995157015011348318286800??
Unit ID:134

✓ Total Amount 39.00 \$
Credit Visa 39.00 \$
Net Amount 30.69 \$
Parking Sales Tax 6.45 \$
GST+ 1.86 \$

.....

** Thank you **

Grant, Lisa MAH:EX

From: Freeman, Eric <Eric.Freeman@nationalcar.com>
Sent: November 21, 2018 3:23 PM
To: Grant, Lisa MAH:EX
Subject: Natioanl Car Rental Invoice for Matthew

Inv No s.22 Orig Inv No s.22 Inv Typ REPLACEMENT
RA No s.22 Pre-cut No Inv Stat CLOSED
Driver Name DJONLIC, MATTHEW Id 237421187
Renter Name Res No s.22
Business Name BA
Prod Code OWC1 ONE-WAY DAILY OPTION #1 CB COM N
Rental Station YKAT01* KAMLOOPS ARPT 14-NOV-2018 09:46
Return Station YLWO01* KELOWNA AIRPORT VILLAGE 15-NOV-2018 15:29
Credit Station YLWO01* KELOWNA AIRPORT VILLAGE E849XK
Credit Reason Comment
Inv Due Date 16-NOV-2018 Period Curr Code CAD
Create Date 16-NOV-2018 Payments 334.91
Print Date 16-NOV-2018 Inv Total (inc TAX/VAT) 334.91
Reprint Date Total Due/Refund 0.00

Item	Inc	No Of Units	Unit Desc	Price Per Unit	Total Amount
TIME & DISTANCE		1	DAY	129.00	129.00
TIME & DISTANCE		5	HOURLY	16.00	80.00
FREE DISTANCE		100	DISTANCE	0.00	0.00
EXCESS DISTANCE CH		30	DISTANCE	0.60	18.00
REFUELING CHARGE		13	LITRE	3.00	39.00
CONCESSION RECOUPM		10.50	%		24.67
PROV VEHICLE RENTA		2	DAY	1.50	3.00
VEHICLE LICENSE RE		2	DAY	3.99	7.98
PROVINCIAL SALES T		7.000	%		18.18
GOODS AND SERVICES		5.000	%		15.08

Thank you and have a Great Day !



Eric Freeman
Customer Service Representative
Kamloops Airport
Direct: 250.376.4911
Fax: 250.376.4996

Grant, Lisa MAH:EX

From: Freeman, Eric <Eric.Freeman@nationalcar.com>
Sent: November 21, 2018 3:23 PM
To: Grant, Lisa MAH:EX
Subject: NATioanl Car Rental Invoice for Matthew

Inv No s.22 Orig Inv No s.22 Inv Typ REPLACEMENT
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PROVINCIAL SALES T		7.000	%		18.18
GOODS AND SERVICES		5.000	%		15.08

Thank you and have a Great Day !



Eric Freeman
Customer Service Representative
Kamloops Airport
Direct: 250.376.4911
Fax: 250.376.4996

A handwritten signature in dark ink, appearing to read 'Eric Freeman', written over a light background.

Grant, Lisa MAH:EX

From: Expedia.ca <Expedia@ca.expediamail.com>
Sent: October 31, 2018 10:24 AM
To: White, Christine MAH:EX
Subject: Expedia travel confirmation - 14 Nov - (Itinerary # s.22)



Your National reservation is confirmed!
No need to call to reconfirm.

Car rental in Kamloops

14 Nov. 2018 - 15 Nov. 2018

See live updates to your itinerary, anywhere and anytime.

See your itinerary

Download to your Phone

Rental car overview



Midsized
Kamloops (YKA)
Map and directions

Reservation dates
14 Nov. 2018 - 15 Nov. 2018

Itinerary #	Confirmation
s.22	s.22

Pick-up and Drop-off

Pick-up

14 Nov., 9:30am

Kamloops (YKA)

When you arrive

Shuttle meets all flights . National representative will greet customer at terminal

Drop-off

15 Nov., 1:00pm

Kelowna (YLW)

Drop-off instructions

Counter and car in terminal

Open 7:30amm - 9:30pmm

Your rental car

Car type

Midsized

Hyundai Elantra, Chevy Cruze or similar

Read our Fuel Policy.

Car amenities

Air conditioning

Automatic transmission

Reserved for

MATTHEW DJONLIC

Price Summary

Due at pick-up: C\$232.08

Base Price: C\$177.00

Taxes and Fees: C\$55.08

 SEP

Unless otherwise specified, rates are quoted in CAD. Rental fees are due at pick-up. The total price includes all mandatory taxes and fees.

Late fees

The following fees may be charged at the time of rental for additional services.

Extra day: C\$129.00

Extra hour: C\$16.00

Damage protection

You have not purchased any insurance or damage protection plan.

Rules and restrictions

The following rules and restrictions are provided by the car rental company.

The driver must present a valid driver's licence and credit card in their name upon pick-up. The credit card is required as a deposit when renting any vehicle. The deposit amount is held by the car rental company. Please ensure sufficient funds are available on the card

International rentals may have different driver licence requirements. An international driving licence is required if the drivers' licence is non-roman alphabet.

Additional charges or restrictions may apply for drivers under 25 or over 70

Charges for refueling, additional drivers, etc. are not included in the total price

Special equipment, such as child seats and GPS, can be purchased upon pick-up (if available)

Geographical restrictions may apply, even for rental contracts that feature unlimited mileage. Some car rental companies do not allow you to take their vehicles across certain domestic or international borders, or may apply an additional charge to do so.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Your rental may have mandatory, local insurance requirements that result in additional charges at the time of rental

More help

Manage your trip

Cancel your reservation

Visit our [Customer Support](#) page.

Call us at 1-866-307-7601.

For faster service, mention **itinerary #s.22**

Specific questions about your car?

800 227 7368 (reservations)

250 376 4911 (direct)

Complete your trip



Avoid the stress of traffic!

Let someone else do the driving.

[Get a ride](#)



Make it fun!!

Explore activities in Kelowna

[Get Activities](#)

Please do not reply to this message. This email was sent from a notification-only email address that cannot accept incoming email.

You are receiving this transactional email based on a recent booking or account-related update on [Expedia.ca](#).

EMLCID=CA.PT.EVENTTRIGGEREDMAILING.ENSURCHASECONFIRMATION.CAR&EMLDTL=DATE20181031-
ISSUX.SIDX.KEY93688334805.PAIDX.LANGEN_CA.MCIDX.TESTX.VERSX.MIDSX

CSA APPROVED
RATE AND HOTEL

s.15

Matthew Djondlic
Xxxx
Victoria BC V8V1X4
CanadaRoom: s.15
Folio: s.22
Cashier: 103
Arrival: 11-14-18
Departure: 11-15-18
Reference:

Date	Description	Additional Information	Charges	Credits
11-14-18	Room Charge		119.00	
11-14-18	Rooms GST		5.95	
11-14-18	Rooms Hotel Room Tax		9.52	
11-14-18	Rooms Municipal Tax		3.57	
11-14-18	Valet Parking		s.22	
11-15-18	Master Card	✓ XXXXXXXXXXXX s.17 XX/XX		s.22

Self park \$24.00

GST Summary	
Registration No: s.15	
Room	5.95
F&B	0.00
Other	1.52
Total	7.47

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	s.22
Balance Due	✓ 0.00 CDN

Claiming \$162.04

Will have hotel reverse charges on Christine's PCARD she called on Dec 07-18
saying they charged her PCARD for the full amount.

Guest Signature: _____

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

■
*DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

✓ 15/11/18 01:43 PM

15/11/18 12:43 PM \$ 1.25

✓ \$ 1.25 75720000 12:43 PM

ONSTREET CC



NON TRANSFERABLE 4664649



RECEIPT

4664649



Booking Confirmation

Booking Reference: s.22

Date of issue: 31 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 - Basic

Wednesday
14 Nov, 2018

08:50
Vancouver
Vancouver Int. (YVR), BC
Terminal M



09:39
Kamloops
(YKA), BC

AC8190

0hr49
Economy S
Operated by: Air Canada Express -
Jazz | Q400

! Economy Basic is a restricted fare

Passengers

Selina Robinson

Ticket Number
0142102781371

Seats
AC8190 s.1
5

Matt Djonlic

Ticket Number
0142102781372

Seats
AC8190



Purchase summary

MasterCard

***** 1
Amount paid: \$363.32

Tax information

GST/HST no. 10009-2287 RT0001
\$17.30

Promotion Code:

17 - SPECIAL PROMO SAVE 13 PCT

2 adults

Air Transportation Charges

Base Fare - discount applied	127.89
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	7.60
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger)	\$159 ⁶¹
--	---------------------

Number of passengers	X 2
----------------------	-----

Total	\$319 ²²
-------	---------------------

Seat selection

Selina Robinson	
AC8190 S. - Standard Seat (Window)	21.00

Matt Djonlic	
AC8190 S. - Standard Seat (Aisle)	21.00

Goods and Services Tax - Canada no. 100092287 RT0001	2.10
--	------

Total with options and seat selection fee:	\$363 ³²
--	---------------------

GRAND TOTAL (Canadian dollars)	\$363 ³²
--------------------------------	---------------------



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



eTicket Receipt

Prepared For
DJONLIC/MATT MR

RESERVATION CODE	s.22
ISSUE DATE	31Oct18
TICKET NUMBER	8382142456317
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
TOUR CODE	s.17

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Nov18	WESTJET WS 3327	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XAQF4BLS Not Valid Before 15NOV18 Not Valid After 15NOV18
	Operated by: WESTJET ENCORE	Time 15:20	Time 16:22 Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YLW to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX s.17
Fare Calculation Line	YLW WS YVR100.30CAD100.30END
Fare	CAD 100.30

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 5.97 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 141.14

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130215

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 Djonlic, Matt				Employee ID s.22		Phone Number (778) 584-4398	
Client Organization Municipal Affairs and Housing				Job Title Executive Assistant		Travel Group Code 4	
5. Date Completed 2018/12/06		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Coquitlam	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2018	Destination	Start	End	Km	Cost	Cost	Cost
11/20	Coq - Vic (Ferry)	0700	2359	73	39.42	74.70	51.50
11/21	Vic	0700	2359		0.00		125.11
11/22	Vic - Coq (Ferry)	0700	1900	73	39.42	74.70	51.50
							22. Lodging Costs
							125.11
							20. & 21. Miscellaneous
							Cost
							Describe
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 78.84	\$ 149.40	\$ 154.50	\$ 250.22
				40.			Claim Total
				\$ 0.00			\$ 632.96
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount
060	51057	54000	5701	5100000	s.22		\$ 632.96
060							
060							
060							
Less Travel Advance							
060							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 632.96
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- 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.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

Audit Trail for Travel Voucher (Restricted Use) E130215 for Djonlic, Matt

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/06 12:02:35	Grant, Lisa (IDIR\LISSGRANT) Lisa.Grant@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Notified	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2018/12/06 12:13:31	Djonlic, Matt (IDIR\MDJONLIC) Matt.Djonlic@gov.bc.ca		Initiated	White, Christine Christine.White@gov.bc.ca
2018/12/06 14:30:33	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130215 for Djonlic, Matt

1 note(s) returned.

Created On	Author	Note
2018/12/06 12:02:35	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	11/20 - Drove personal vehicle, ferry (reservation paid for on AA CC), BLDI, lodging 11/21 - BLDI, lodging 11/22 - Drove personal vehicle, ferry (reservation paid for on AA CC), BLDI

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Tsawwassen
To
Swartz Bay

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

✓ PURCHASE 2018/11/20
RESERVATION-R0900
CONF: B181613295
RES: 1

1	Reservation Pr	10.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
-------	-------

Prepayment	10.00
------------	-------

Visa
*****s.17 ✓ 74.70

AUTH 086538 6627659 0010019398 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

TSA 20 Nov 2018 08:07:54



1007119 913909
SEE REVERSE SIDE OF TICKET

s.15

CSA approved rate and Hotel

Reservation # s.22**Send To** Djonlic, Matt ✓
s.22**Phone** 250-387-2283**Guest Name** Djonlic, Matt**Arrival Date**
11/20/2018**Departure Date**
11/22/2018**Room Information** s.15 - s.22**Bill To** Djonlic, Matt
s.22

250-387-2283

Folio Number s.22

Trans Date	Description	Voucher	Amount
Charges			
11/20/2018	2018 Provincial Government	hh s.15 ✓	105.00
11/20/2018	GST	hh .	5.30
11/20/2018	PST - Accommodation	hh .	8.48
11/20/2018	Municipal Hotel Tax	hh .	3.18
11/20/2018	Destination Marketing Fee	hh .	1.05
11/20/2018	Ecostay Fee	hh .	2.00
11/20/2018	GST	hh .	0.10
11/21/2018	2018 Provincial Government	hh . ✓	105.00
11/21/2018	GST	hh .	5.30
11/21/2018	PST - Accommodation	hh .	8.48
11/21/2018	Municipal Hotel Tax	hh .	3.18
11/21/2018	Destination Marketing Fee	hh .	1.05
11/21/2018	Ecostay Fee	hh .	2.00
11/21/2018	GST	hh .	0.10
Total Charges			250.22
Payments			
11/22/2018	Visa		-250.22
Total Payments			✓ -250.22

✓ **Balance Due** 0.00

GST Registration s.15

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges.

Guest Signature _____

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

✓ PURCHASE 2018/11/22
RESERVATION-R1700
CONF: B181613297
RES: 1

1	Reservation Pr	10.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00

Visa
***** s.17 ✓ 74.70

AUTH 023045 64277643 0010010970 S
01 APPROVED - THANK YOU 007

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
SWB 22 Nov 2018 15:47:43



1005017 098162
SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130088

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 Tombs, Brenda				Employee ID s.22		Phone Number (250) 356-7750		
Client Organization Social Development and Poverty Reduction				Job Title Executive Assistant		Travel Group Code 3		
5. Date Completed 2018/11/16		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel work				Headquarters Vancouver		
12. Mailing Address for Cheque s.22								
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	
	Destination	Start	End	Km	Cost		Claim	
2018							Cost	
11/07	Whiterock	1730	2130	68	36.72		18.25	
11/14	Surrey	0830	1700	60	32.40	7.00	0.00	
11/15	Burnaby	0800	1000	17	9.18		0.00	
11/15	Burnaby	1000	1130	3	1.62		0.00	
11/15	Burnaby	1130	1430	8	4.32	12.00	10.50	
11/15	Richmond	1430	1500	21	11.34		0.00	
TOTALS OF COLUMNS					36. \$ 95.58	37. \$ 19.00	38. \$ 28.75	39. \$ 0.00
					40. \$ 0.00	Claim Total \$ 143.33		
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		
031	46001	48000		5711-5702	4600000	s.22		
031								
031								
031								
Less Travel Advance								
031								
AMOUNT DUE TO EMPLOYEE							54. \$ 143.33	
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) E130088 for Tombs, Brenda

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/16 09:41:33	Tombs, Brenda (IDIR\BTOMBS) Brenda.Tombs@gov.bc.ca		Initiated	Squance, Leah Leah.Squance@gov.bc.ca
2018/11/16 10:03:49	Squance, Leah (IDIR\LSQUANC) Leah.Squance@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

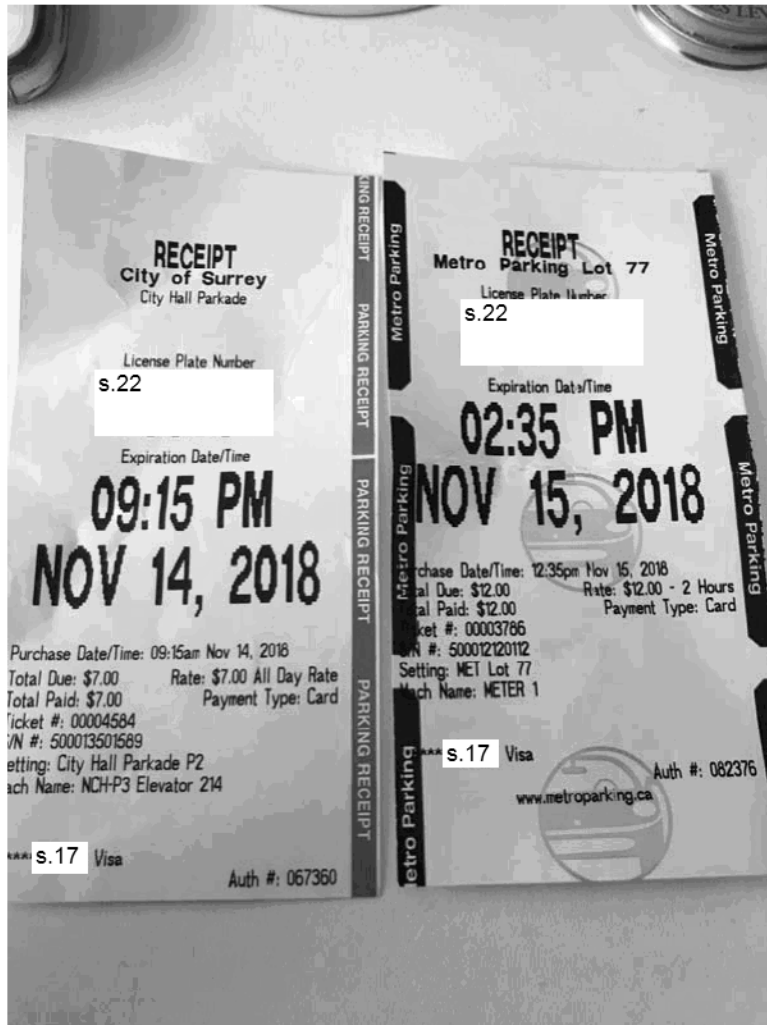
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Notes for Travel Voucher (Restricted Use) E130088 for Tombs, Brenda

0 note(s) returned.

Created On	Author	Note

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130284

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 Tombs, Brenda				Employee ID s.22		Phone Number (250) 356-7750	
Client Organization Social Development and Poverty Reduction				Job Title Executive Assistant		Travel Group Code 3	
5. Date Completed 2018/12/14		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel work				Headquarters Vancouver	
12. Mailing Address for Cheque s.22							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Claim
2018							Cost
11/23	Vancouver	1240	1530		0.00		0.00
11/30	Vancouver	1345	1650		0.00		0.00
12/04	Vancouver	0925	1230		0.00		0.00
12/04	Vancouver	1250	1600		0.00		0.00
12/10	Surrey/Victoria	0900	2359	96	51.84		30.50
12/10	Surrey/Victoria (Ferry)	1500	2359		0.00	84.70	0.00
12/11	Victoria	0600	2359		0.00		51.50
12/12	Vic/Vancouver (Ferry)	0600	1800	58	31.32	89.70	51.50
				36.	37.	38.	39.
				\$ 83.16	\$ 174.40	\$ 133.50	\$ 246.04
					s.22		s.22
				40.	41.	42.	43.
				\$ 128.55			
				Claim Total			
				\$ 765.65			
TOTALS OF COLUMNS							
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	53. Supplier Code	54. Amount	
031	46001	48000	5701	4600000	s.22	\$683.90	
031	46001	480000	5702	4600000		\$ 81.75	
031							
031							
Less Travel Advance							
031							
						54.	
						\$ 765.65	
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) E130284 for Tombs, Brenda

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/14 14:32:02	Tombs, Brenda (IDIR\BTOMBS) Brenda.Tombs@gov.bc.ca		Initiated	Squance, Leah Leah.Squance@gov.bc.ca
2018/12/17 09:14:40	Squance, Leah (IDIR\LSQUANC) Leah.Squance@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130284 for Tombs, Brenda

0 note(s) returned.

Created On	Author	Note

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Nov 23: \$23 parking charge for staff meeting with Minister at Cabinet offices

Nov 30: \$23 parking charge while at meetings with the Minister at Cabinet offices

Dec 4: \$12.75 parking charge while at Accessibility roundtable meeting with Minister

Dec 4: \$23 parking charge while at meetings with Minister at Cabinet offices

Dec 10: \$9 parking charge while at Re-Imagining Community Inclusion meeting with Minister

Dec 10: mileage charges: s.22 to Surrey City Hall (Re-Imagining meeting location), PLUS from Surrey City Hall to Tsawwassen Ferry Terminal for trip to Victoria, PLUS from Swartz Bay terminal to s.15 (30, 33 and 33 kms respectively)

Dec 10: \$84.70 ferry charge from Tsawwassen to Swartz Bay

Dec 12: mileage charges: s.15 to Swartz Bay ferry terminal, PLUS Tsawwassen ferry terminal to home in Richmond (33 and 25 kms respectively)

Dec 12: \$89.70 ferry charges from Swartz Bay to Tsawwassen

Note that hotel charges include parking, which is detailed on the hotel receipt

Meetings @ VCD
Nov 23/18

Canada Place Parkade
888 Canada Place
Vancouver BC, V6C 3C1

Play Station Number: 2
Entered: 11/23/2018 12:38
Exited: 11/23/2018 15:32
Ticket Number: 2000
Transaction Number: 150656
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa
XXXXXXXXXXXX S.1
Approval Number: 032132

thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 12303600970005

RCI mtg w/ Minister

RECEIPT
City of Surrey
City Hall Parkade

License Plate Number
S.22

Expiration Date/Time
**03:11 PM
DEC 10, 2018**

Purchase Date/Time: 09-Nov-Dec 10, 2018
Total Due: \$0.00 Rate: \$0.00 for 6 Hours Payment Type: Card
Ticket #: 0005083
SN #: 50007050560
Setting: City Hall P2 P3
Mach Name: KCHPS Elevator 214

Visa

CANADA PLACE
Nov 30

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
822	11/30 13:45	11/30 16:50	\$23.00	S.1

Staff meeting w/ Minister

CANADA PLACE
Dec 4

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
295	12/04 12:49	12/04 16:07	\$23.00	S.

Meetings w/ Minister

Accessibility mts w/ Minister
Dec 4

EASYPARK CP27
LIBRARY SQUARE
775 HAMILTON ST
RECEIPT C1

PAY STATION NO. 1

ENTRY DATE/TIME:
04.12.18 09:24:19 ✓
PAY DATE/TIME:
04.12.18 12:30
PARKED: 0:03:06

GST No. R101476547
TICKET TYPE:
VALID BETWEEN:
AMOUNT: \$ 12.75 ✓

KIND OF PAYMENT:
VISA
XXXXXXXXXXXX S.1
XXXXX
REF. 18
12/04/18 12:30

THANK YOU FOR
PARKING WITH US!

Transaction Record
Card Number:
Card EXPIRY: SWAPED
Type: PURCHASE
Amount: \$12.75
Auth: 013741
SEC: 000310
Term ID:
Date: 18/12/04
Time: 12:30:47
Retain this copy
For your records
CUSTOMER COPY



s.15

Ms. Brenda Tombs
2365 E Hastings Street
Vancouver BC V5L 1V6
Canada

Room : s.15
Arrival Date : 12/10/18 ✓
Invoice No. : s.22
Folio No. :
Conf. No. :
Cashier No. : 11
Billing Date : 12/12/18
A/R Number :

Min of Social Development & F

Date	Description	Debit	Credit
12/10/18	Room Charge	105.00	
12/10/18	Destination Marketing Fee	1.05	
12/10/18	Provincial Room Tax	11.67	
12/10/18	Room GST	5.30	
12/10/18	Parking Charges	18.00	
12/10/18	GST	0.90	
12/11/18	Room Charge	105.00	
12/11/18	Destination Marketing Fee	1.05	
12/11/18	Provincial Room Tax	11.67	
12/11/18	Room GST	5.30	
12/11/18	Parking Charges	18.00	
12/11/18	GST	0.90	
12/12/18	Mastercard XXXXXXXXXXXX s.1 XX/XX		283.84
Room H/GST Total - 10.60		Total	283.84
Other H/GST Total - 1.80		Balance	0.00
H/GST # s.15			

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.

s.15



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130121

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 Hannah, Jeff				Employee ID s.22				Phone Number s.17																																																																																																																																																																																																																																																																																										
Client Organization Tourism, Arts and Culture				Job Title Executive Assistant				Travel Group Code 3																																																																																																																																																																																																																																																																																										
5. Date Completed 2018/11/20			6. Fiscal Year 2019			7. Special Cheque Issue			8. Cheque Stub Information																																																																																																																																																																																																																																																																																									
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<table border="1"> <thead> <tr> <th colspan="2">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. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td>11/04</td> <td>MV Victoria (Ferry)</td> <td>1300</td> <td>2000</td> <td>140</td> <td>75.60</td> <td></td> <td>F-BL</td> <td>30.50</td> <td></td> <td>*Hotel on PCARD</td> <td></td> </tr> <tr> <td></td> <td>11/05</td> <td>Victoria</td> <td>0800</td> <td>2130</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>11/06</td> <td>Victoria</td> <td>0800</td> <td>2000</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></td> <td>11/07</td> <td>Victoria</td> <td>0800</td> <td>2000</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>11/08</td> <td>Victoria</td> <td>0800</td> <td>2000</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>11/09</td> <td>Maple Ridge (Ferry)</td> <td>0800</td> <td>1200</td> <td>140</td> <td>75.60</td> <td>74.70</td> <td>F-LD</td> <td>22.75</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36.</td> <td>37.</td> <td></td> <td>38.</td> <td>39.</td> <td>40.</td> <td colspan="2">Claim Total</td> </tr> <tr> <td colspan="5"></td> <td>\$ 151.20</td> <td>\$ 149.40</td> <td></td> <td>\$ 241.00</td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td colspan="2">\$ 541.60</td> </tr> <tr> <td colspan="2">48. Client Code</td> <td colspan="2">49. Resp.</td> <td colspan="2">50. Service Line</td> <td colspan="2">51. STOB</td> <td colspan="2">52. Project</td> <td colspan="2">45. Supplier Code</td> <td>Amount</td> </tr> <tr> <td colspan="2">126</td> <td colspan="2">53484</td> <td colspan="2">54006</td> <td colspan="2">5701</td> <td colspan="2">5188888</td> <td colspan="2">s.22</td> <td>\$ 541.60</td> </tr> <tr> <td colspan="2">126</td> <td colspan="2">51384</td> <td colspan="2"></td> <td colspan="2">5702</td> <td colspan="2"></td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2">126</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2">126</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="12">Less Travel Advance</td> </tr> <tr> <td colspan="12">126</td> </tr> <tr> <td colspan="11">AMOUNT DUE TO EMPLOYEE</td> <td>54.</td> </tr> <tr> <td colspan="11"></td> <td>\$ 541.60</td> </tr> <tr> <td colspan="8">45. 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Meals		22. Lodging Costs	20. & 21. Miscellaneous				Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe	2018	11/04	MV Victoria (Ferry)	1300	2000	140	75.60		F-BL	30.50		*Hotel on PCARD			11/05	Victoria	0800	2130		0.00		F-	51.50					11/06	Victoria	0800	2000		0.00		F-D	33.25					11/07	Victoria	0800	2000		0.00		F-	51.50					11/08	Victoria	0800	2000		0.00		F-	51.50					11/09	Maple Ridge (Ferry)	0800	1200	140	75.60	74.70	F-LD	22.75				TOTALS OF COLUMNS					36.	37.		38.	39.	40.	Claim Total							\$ 151.20	\$ 149.40		\$ 241.00	\$ 0.00	\$ 0.00	\$ 541.60		48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount	126		53484		54006		5701		5188888		s.22		\$ 541.60	126		51384				5702							126													126													Less Travel Advance												126												AMOUNT DUE TO EMPLOYEE											54.												\$ 541.60	45. 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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 by PL Nov 29-18

Audit Trail for Travel Voucher (Restricted Use) E130121 for Hannah, Jeff

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/20 14:53:39	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Hannah, Jeff Jeff.Hannah@gov.bc.ca	Saved	Hannah, Jeff Jeff.Hannah@gov.bc.ca
2018/11/20 15:01:25	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Hannah, Jeff Jeff.Hannah@gov.bc.ca	Saved	Hannah, Jeff Jeff.Hannah@gov.bc.ca
2018/11/20 15:42:31	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Hannah, Jeff Jeff.Hannah@gov.bc.ca	Notified	Hannah, Jeff Jeff.Hannah@gov.bc.ca
2018/11/20 16:09:06	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Hannah, Jeff Jeff.Hannah@gov.bc.ca	Saved	Hannah, Jeff Jeff.Hannah@gov.bc.ca
2018/11/20 16:09:12	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Hannah, Jeff Jeff.Hannah@gov.bc.ca	Notified	Hannah, Jeff Jeff.Hannah@gov.bc.ca
2018/11/20 16:21:43	Hannah, Jeff (IDIR\JEHANNAH) Jeff.Hannah@gov.bc.ca		Approved	Holding, Marina Marina.Holding@gov.bc.ca
2018/11/20 16:22:59	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130121 for Hannah, Jeff

0 note(s) returned.

Created On	Author	Note

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*Informed her that Hotel charges should never be put on
the office PCARD for staff

Swartz Bay
To
Tsawwassen

Tsawwassen
To
Swartz Bay



LANE 07

LANE 38

CEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

JRCHASE 2018/11/09 PURCHASE 2018/11/04

1' Undersize Vehi	57.50	20' Undersize Vehi	57.50
Adult	17.20	1 Adult	17.20

Total	74.70	Total	74.70
-------	-------	-------	-------

.SA		Visa	
*****s.17	74.70	*****s.17	74.70
TH 094973 66277641 0010010540 S		AUTH 040001 66277659 0010014750 S	
APPROVED - THANK YOU 027		01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00	CHANGE DUE	0.00

CARDHOLDER COPY
WB 09 Nov 2018 06:42:53

CARDHOLDER COPY
TSA 04 Nov 2018 13:54:41



1005025 725913
SEE REVERSE SIDE OF TICKET

1007119 827404
SEE REVERSE SIDE OF TICKET

HE19EXEDIJ.47



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130211

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 Liens, Raymond				Employee ID s.22				Phone Number s.17			
Client Organization Mental Health and Addictions				Job Title Executive Assistant				Travel Group Code 3			
5. Date Completed 2018/12/06				6. Fiscal Year 2019				7. Special Cheque Issue			
Type of Travel In Province				14. Reason for Travel Meetings Vic/Van				8. Cheque Stub Information			
12. Mailing Address for Cheque								Headquarters New Westminster			
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
2018	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
11/03	NW to Van to NW	0800	2200		0.00			0.00		0.00	Taxi NW-Van-NW
11/05	NW to Richmon	0800	2200		0.00	*0 s.22	F-	51.50		0.00	Skytrain
11/05	Van to Vic (HA)	0800	2200		0.00	125.25	F-	0 s.22	174.56	0.00	Har. Air to Vic
11/06	Victoria	0800	2200		0.00		F-	51.50	174.56	0.00	Per Diem
11/07	Victoria	0800	2200		0.00		F-	51.50	174.56	0.00	Per Diem
11/08	Vic to Van to NW (HA)	0800	2200		0.00	s.22 219.00	F-	51.50	0 s.22	0.00	Hotel/Skytrain/HA
											*
TOTALS OF COLUMNS				36. \$ 0.00		37. 479.25 \$ s.22		38. 206.00	39. \$ 523.68	40. \$ 0.00	Claim Total \$ s.22 1208.93
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code					Amount	
027	66M02	44900	5701	66MHA00	s.22					1073.93 \$ s.22	
027	66M02	44900	5702	66MHA00						135.00	
027										*	
Less Travel Advance											
027											
										54. 1208.93 \$ s.22	
45. Employee Signature (See Audit Trail)				Print Name		Date Signed					
- 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.											
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed					
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed					
- Requisition for payment pursuant to section 32 of the Financial Administration Act.											

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

* Skytrain receipts provided does not indicate dates or amounts (\$4.20 x 2)

DJ Dec 27/18

Page 65 of 74 FIN-2019-95002

2018-12-27

Audit Trail for Travel Voucher (Restricted Use) E130211 for Liens, Raymond

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/06 09:40:48	Larson, Lori (IDIR\LOLARSON) Lori.Larson@gov.bc.ca	Liens, Raymond Raymond.Liens@gov.bc.ca	Notified	Liens, Raymond Raymond.Liens@gov.bc.ca
2018/12/06 10:00:53	Liens, Raymond (IDIR\RLIENS) Raymond.Liens@gov.bc.ca		Approved	MacDonald, Alex Alex.MacDonald@gov.bc.ca
2018/12/13 15:17:39	MacDonald, Alex ✓ (IDIR\ALMACDON) Alex.MacDonald@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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- **Nov 3** – BC Psychiatric Association Meeting Coast Coal Harbour Hotel
- Taxi from New Westminster to Hotel back to New Westminster \$135.00
- **Nov 5** – New Westminster to Victoria for meetings at Legislature from November 5-8
- **Nov 5** – Skytrain from NW to Harbour Air \$4.2
- **Nov 5** – Harbour Air flight to Victoria \$125.25/Full Per Diem
- **Nov 6** – Victoria Full Per Diem
- **Nov 7** – Victoria Full Per Diem
- **Nov 8** – Victoria Full Per Diem/s.15 Charge
\$523.68/Harbour Air to Vancouver \$219.00

E130211

From: [Liens, Raymond MMHA:EX](#)
To: [Larson, Lori MMHA:EX](#); [Janke, Debra FIN:EX](#)
Subject: RE: E130211 Raymond Liens
Date: January 2, 2019 11:22:39 AM

Hello Debra,

Happy New Year to you.

The backside of the Translink receipts do not have date or time stamp. Please let me know if there's an alternative for future claims. Much thanks.

Raymond

From: Larson, Lori MMHA:EX
Sent: December 31, 2018 9:42 AM
To: Liens, Raymond MMHA:EX <Raymond.Liens@gov.bc.ca>
Subject: FW: E130211 Raymond Liens

Good morning and Happy New Years Eve Raymond

Please see Debra's remarks regarding your Trans Link receipts. Do they have an amount and date on the other side?

Also, can you please have MJD sign your ^{s.15} receipt, anywhere is fine as it is over the daily limit of \$99.00 and then send back to me so I can forward this back to Debra. -rec'd and attached

TY

Lori

From: Janke, Debra FIN:EX
Sent: December 28, 2018 11:45 AM
To: Larson, Lori MMHA:EX <Lori.Larson@gov.bc.ca>
Subject: E130211 Raymond Liens

Hi Lori,

For your records, the above noted travel claim has been adjusted to \$1,208.93. The receipts provided for Trans Link did not indicate the dates/amounts. Please resubmit on a future travel claim and cross reference this travel claim number. The meal per diem was claimed twice for Nov 5/18.

^{s.15} exceeds the CSA approved single rate of \$99.00 plus taxes, per night. Please have the Minister sign off a copy of the Hotel folio with "Hotel approved" and return 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

Larson, Lori MMHA:EX

From: Liens, Raymond MMHA:EX
Sent: December 5, 2018 1:37 PM
To: Larson, Lori MMHA:EX
Attachments: GuestReceipt.pdf; RL Expense Nov 18.pdf

Hello Lori,

Here's the receipts and per diem for my trip in November. Let me know if there's anything missing. Could you also please sent me a quick note once it has been submitted. Much thanks.

Raymond

Nov-18				
03-Nov	BC Psychiatric Assoc	New West - Coast Coal Harbour (Taxi)	65 ✓	
	BC Psychiatric Assoc	Coast Coal Harbour to New West (Taxi)	70 ✓	
05-Nov	RL in Victoria	SkyTrain NW to Harbour Air / Perdiem	4.2 ✓	
06-Nov		Harbour Air/ Perdiem	125.25 ✓	
07-Nov		Perdiem		
08-Nov		Hotel /Perdiem		523.68
08-Nov		Harbour Air	219 ✓	
08-Nov		SkyTrain	4.2 ✓	
	Subtotal		223.2	523.68 ✓
Total		952.88		

Booking #s.17

Monday, November 5, 2018 ✓

Flight #207

09:00 Vancouver Harbour / Map

09:35 Victoria Harbour / Map

35 minutes

KK- Confirmed

Invoice #s.17

Air Transportation Charges

Sked 200/300 : (Np) GO Fast \$83.78

Taxes, Fees and Charges

✓ All Skeds - Baggage : Checked Baggage Fee \$25.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$5.96

E 130211

1 Passenger(s) - GoFast

Raymond Liens, Male ✓

[Add to Calendar](#)

Billing	\$119.29
Taxes	\$5.96
Grand Total	\$125.25

Master Card **\$125.25** ✓

Date / Time November 5, 2018 @ 8:46:25 AM

Summary s.17 ✓ ✓

Expiration

Authorization 114624

GoFast Fare Conditions:

Check in 25 minutes prior to departure time

Non-refundable, Non-Changeable

Select Seating \$10 (space permitting)

Guaranteed Baggage:

10 lbs All routes

Standby Baggage:

\$1/lb. Standby Baggage

Booking # s.17

Thursday, November 8, 2018 ✓

Flight #220/Twin Otter

16:00 Victoria Harbour / Map ✓

16:35 Vancouver Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Raymond Liens, Male ✓

[Add to Calendar](#)

Invoice s.17

Air Transportation Charges

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

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 \$10.42

Billing \$208.58

Taxes \$10.42

Grand Total **\$219.00**

Master Card **\$219.00** ✓

Date / Time November 8, 2018 @ 3:45:59 PM

Summary s.17 ✓

Expiration

Authorization 184558

s.15

Room s.15
 Invoice # s.22
 Cashier ec
 Page: 1 of 1
 Printed: 11/29/2018 14:34:37
 Acct. Filter: All Transactions
 PO #
 Arrival 11/ 5/2018
 Departure 11/ 8/2018

LIENS RAYMOND

s.22

Ministry Of Mental Health

Guests in room: LIENS RAYMOND

Date	Transaction	Description	Subtotal	Tax/Fees	Total
11/5/2018	Accommodations		149.00	25.56	174.56
11/6/2018	Accommodations		149.00	25.56	174.56
11/7/2018	Accommodations		149.00	25.56	174.56
11/8/2018	Master Card		-523.68	0.00	-523.68
Total:					0.00

s.15

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 or the full amount of these charges. Interest will be charged on any over due balance.

Ministers Approval

Signature: 

s.15

Taxes and Fees

DMF	4.47
GST	22.35
GST on DMF	0.21
Municipal Tax	13.53
Room Tax	36.12

Room s.15
 Invoice # s.22
 Cashier ec
 Page: 1 of 1
 Printed: 11/29/2018 14:34:37
 Acct. Filter: All Transactions
 PO #
 Arrival 11/ 5/2018
 Departure 11/ 8/2018

LIENS RAYMOND ✓
s.22

Ministry Of Mental Health

exceeds the CSA approved single rate of \$99.00 plus taxes, per night
 email sent to MO on Dec 28/18 requesting the Ministers approval

Guests in room: LIENS RAYMOND

Date	Transaction	Description	Subtotal	Tax/Fees	Total
✓ 11/5/2018	Accommodations		149.00	25.56	174.56
✓ 11/6/2018	Accommodations		149.00	25.56	174.56
✓ 11/7/2018	Accommodations		149.00	25.56	174.56
11/8/2018	Master Card ✓		-523.68 ✓	0.00	-523.68
Total:					0.00 ✓

s.15

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 or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

DMF	4.47
GST	22.35
GST on DMF	0.21
Municipal Tax	13.53
Room Tax	36.12

Signature: _____

Compass

BLACKTOP & CHECKER
CABS#248
777 PACIFIC ST
VANCOUVER BC

ROYAL CITY TAXI # 19
436 ROUSSEAU ST
NEW WESTMINSTBC

TRANS LINK

CARD s.22
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/11/03 ✓
TIME 1425 13:29:58
CLERK ID 1
RECEIPT NUMBER
C85002274-001-614-005-0

CARD s.22
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/11/03 ✓
TIME 8360 07:46:05
CLERK ID 1009
RECEIPT NUMBER
C85033874-001-001-525-0

Compass

PURCHASE
TOTAL

\$70.00 ✓

PURCHASE
TOTAL

\$65.00 ✓

TRANS LINK

Interac
A0000002771010
A77D5CA9A3EE852D
8000008000-6800
604BD7236AC41EDF

Interac
A0000002771010
2FE3D23D442AA1F7
8000008000-6800
7505D968932E5EC3

APPROVED

AUTH# 485990 00-001
THANK YOU

APPROVED

AUTH# 279660 00-001
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

CARDHOLDER COPY

E130211
P.5