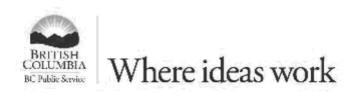
MA19EXEPAL125



Travel Voucher (Restricted Use)

Control No.

E130130

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	Employe										
Gardea, Daniela \$.22				(778) 677-4304							
				Job Title					e		
Municipa	al Affairs a	nd Housi	ing			Ministeria	al Assistant		4		
5. Date Completed 6. Fiscal Year 7. Special C					7. Special Ch	eque Issue		8. Cheque	Stub Inform	ation	
2018/11/	/21		2019			EFT					
Type of 1	Travel		14. Re	eason for	Travel				Headquart	ers	
In Provin	nce		Meet	ings					Victoria		
12. Mailir	ng Addres	s for Ch	neque								
,											
16.	17.				18.		19.	20. & 21.	22.	20. & 21	
Travel		Places	Travelle	d		Personal	Other	Meals		Mis	scellaneous
Dates					Ve	hicle Use	Transport		Lodgii	ıg	
2018	Destinat	ion	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
10/26	Vic - Va	n (HJ)	0630	2359		0.00	✓ 325.00	25.75		44.20	taxi
10/28		ic (Ferry)	1700	2000	69	37.26	✓ 95.70				
11/02	Vic - Va		0600	2359	69		91.70 s.22	51.50	31.0		taxi
11/03	Vancou		0700	2359		0.00		51.50	31.0	65 14.50	taxi
11/04	Van - V	ic (Ferry)	1800	2100	69	37.26	74.70				
						36.	37. \$ 587.10	38.	39.	40\$ 81.70	Claim Total
TOTALS	OF COLU	IMNS				\$ 111.78	-\$ 655.90	\$ 128.		1	
48.	0. 0020	49.	50.				i2 .		45.	30	\$ 000.70
	t Code	Res		Service L	ine	тов	Proje			er Code	Amount
	060	510		5400		5701	51000		s.2		\$ 972.63 -\$ s.22
-0	060	510	57	5400	0	5711	51000	000			\$
ť	060	510	57	5400	0	6501	51000	000			
0	060										
Less Tra	vel Advar	ice									ĺ
0	060										
											54. \$ 972.63
							AMO	DUNT DUE	TO EMPLO	YEE	\$s.22
	loyee Sigr						Print Name		[ate Signed	
				is a true sta							
						n entitled as					
						above and					
	h I have no	ot been a	ınd will no	ot be reimb	ursed l	by any other					
party.											
56. Spen	iding Auth	ority Si	gnature	(See Audit	Trail)		Print Name	•		Date Signed	

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

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Print Name

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

Date Signed

Audited by Nov 23-18

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

- Requisition for payment pursuant to section 32 of the Financial

57. Payment Authority Signature (See Audit Trail)

Administration Act and related policies.

Audit Trail for Travel Voucher (Restricted Use) E130130 for Gardea, Daniela 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/21 14:07:49	Grant, Lisa	Gardea, Daniela	Notified	Gardea, Daniela
	(IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	Daniela.Gardea@gov.bc.ca		Daniela.Gardea@gov.bc.ca
2018/11/22 15:22:02	Grant, Lisa	Gardea, Daniela	Notified	Gardea, Daniela
	(IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	Daniela.Gardea@gov.bc.ca		Daniela.Gardea@gov.bc.ca
2018/11/22 15:24:56	Gardea, Daniela (IDIR\DGARDEA) Daniela.Gardea@gov.bc.ca		Initiated	White, Christine Christine.White@gov.bc.ca
2018/11/22 15:37:15	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E130130 for Gardea, Daniela

1 note(s) returned

Created On		Author	Note		
2018/11/21 14:07:49	Grant, Lisa (IDIR\LISGRANT)	Lisa.Grant@gov.bc.ca	10/26 - Helijet paid for by MA, taxis to and from event, half day per diem claimed 10/28 - drove personal vehicle on return, ferry reservation and fare paid for by MA 11/02 - personal vehicle, ferry and reservation paid for by MA, taxi to and from event, personal lodging 11/03 - taxi charges, BLDI 11/04 - ferry paid for by MA, drove personal vehicle		

Gardea, Daniela MAH:EX

From:

passengerservices@helijet.com

Sent:

Friday, October 26, 2018 6:46 AM

To:

Gardea, Daniela MAH:EX

Subject:

Thank you for choosing to take off with Helijet!

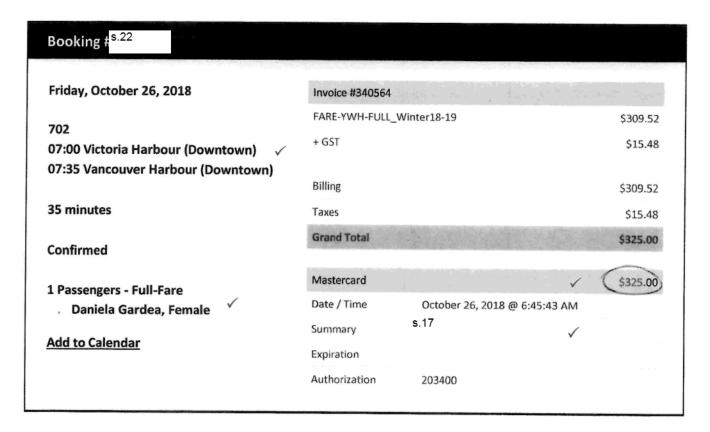


Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	s.17
	Name	Daniela Gardea



DUPLICATE

BLACKTOP & CHECKER

CABS#194

777 PACIFIC ST

VANCOUVER BC

DUPLICATE

\$9.10

MasterCard A00000000041010 2E2BF9E41FE5C1E8 0000008000-E800 8DEB60F1B5B793E4

APPROVED

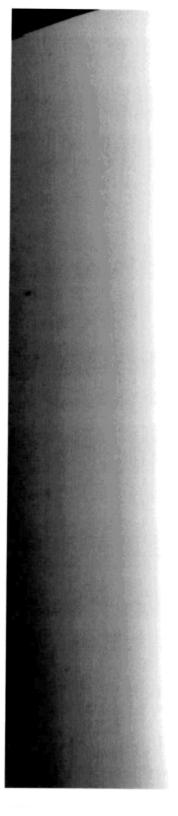
AUTH# 111801 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

Page 5 of 32 FIN-2019-95077



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *** S.17

ARE TE MAS ARD

DATE 2018/10.26

TIME 7361 13:36:14

CLERK ID 7

INVOICE # 220

RECEIPT NUMBER

C85023788-001-200-003-0

PURCHASE TOTAL

\$10.60

MasterCard A0000000041010 DD59C7AD1CD696C9 0000008000-E800 55750B3454E4080A

OVED

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

CARD TYPE MASTERCARD
DATE 2018/10/26
TIME 8328 07:51:10
CLERK ID 1
INVOICE # 32267
RECEIPT NUMBER
C85053873-001-202-003-0

PURCHASE TOTAL

\$14.00

MasterCard A0000000041010 85BE85251A417178 0000008000-E800 98D62A84FD41C668

APPROVED

AUTH# 105110 THANK YOU

CARDHOLL R COL

COPY FOR YOUR PER

604*871*1:11 GST# 10548508: VAN TAX: APP DOWNE AD F. A.

PORT

. ...7

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240097

PURCHASE

10-26-2018

06:44:31 Acct # *********.17

Exp Date **/** Card Type " Name: DANIELA GARDEA

A0000000041010

Maste

Operator: 97 Trace # 2597 Inv. # 4695 Auth # 094431

RRN 001226002

Total

\$10.50

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

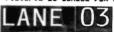
www.yellowcabvictoria.com 250-381-2222

Tsawwassen To Swartz Bay Suite 588 - 1321 Blanshard Street Victoria BC Canada VBN 887 RECEIPT - PLEASE RETAIN PURCHASE 2018/10/28 RESERVATION-R1900 CONF: B181597819 RES: 1 21 .00 57 .50 Reservation Pr 20 Undersize Vehi s.2 / Adult s.22 Total s.22 Prepayment 21.00 Visa s.22 AUTH 073598 66277656 8018819638 S B1 APPROVED - THANK YOU 827 CHANGE DUE 0.00

*double checked card number is Daniela's card xref to E129691

Swartz Bay To Tsawwassen





RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/02 RESERVATION-RO700 CONF: B181622134 RES: 1

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

CARDHOLDER COPY SWB 02 Nov 2018 06:29:29

1005025 672446 SEE REVERSE SIDE OF TICKET

DUPLICATE

BLACKTOP & CHECKER
CABS#9
77/ PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD TYPE MASTERCARD
DATE 2018/11/02
TIME 5244 10:18:01
CLERK ID 1
RECEIPT NUMBER
C85021526-001-639-005-0

PURCHASE TOTAL

\$10.10

MasterCard A00000000041010 32CB22C49AD04759 0000008000-E800 4DBC686C56637F1A

APPROVED

AUTH# 131801 01-027

CAREHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUILICATE

790 CLARK DR VANCOUVER BC

DUPLICATE

CARD TYPE MASTERCARD
DATE 2018/11/02
TIME 8277 12:30:08
CLERK ID 1
INVOICE # 6477
RECEIPT NUMBER
C85023812-001-613-003-0

PURCHASE TOTAL

\$12.90

MasterCard A0000000041010 8C657EEF38897ADA 0000008000-E800 2F755BAD33A3AF93

APPROVED

AUTH# 153008

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR REJOEDS

DUPLICATE

BLACK TOP & CHECKERS #379 777 PACIFIC ST VANCOUVER BC

DUPLICATE

CARD TYPE MASTERCARD
DATE 2018/11/03
TIME 8399 18:31:11
CLERK ID 2
RECEIPT NUMBER
C85063031 001-927-007-0
PURCHASE
TOTAL

\$7.00

MasterCard A00000000041010 9D05004EC3AF378B 0000008000-E800 A34CB42315D8717E

APPROVED

AUTH# 213111 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DR BC

. s.17

MASTERCARD 2018/11/03 1681 22:23:50

LILKK ID

577574

RECEIPT NUMBER

C85037126-001-249-008-0

PURCHASE TOTAL

\$7.50

MasterCard A0000000041010 1E2649CC58696A0A 0000008000-E800 BC5CEFC9905B1BD3

APPROVED

AUTH# 012350

01-027

THANK YOU

CARDHOLDER COPY

COPY FOR YOUR RECORDS

Tsawwassen To Swartz Bay

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04 \(\square\)

20' Undersize Vehi 1 Adult

57.50 17.20

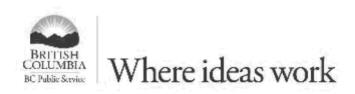
0.00

Total 74.70 74.70 🗸 81 APPROVED - THANK YOU 827 CHANGE DUE

CARDHOLDER COPY TSA 04 Nov 2018 20:37:06

SEE REVERSE SIDE OF TICKET

MA19EXEPAL130



Travel Voucher (Restricted Use)

Control No.

E130157

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.

	Daniela ganization Il Affairs and	Housing	,			Employed s.22 Job Title Ministeria	e ID al Assistant	,	(77	ne Nui 8) 677- vel Gro		
							neque Issue		8. Chequ	ıe Stul	Informa	tion
Type of T In Provin	ravel ce	•	meetin	ison for T gs		<u>EFT</u>			Headqua Victoria	arters		
12. Mailin	ng Address f	for Cheq	ue									
16. Travel	17.	laces Tra	avelled			ersonal	19. Other	20. & 21. Meals			20. & 21. Miso	cellaneous
Dates 2018 11/09	Destination		art 800	End 2359	Km 69	icle Use Cost 37.26	Costs 95.70	Cost	Lode		Cost	Describe
11/16 11/18	Vancouver Van - Vic	r 0	700 800	1230 2359	69	0.00 37.26	43.80 95.70	25.75	5			
						36.	37.	38.	39.	4	10.	Claim Total
	OF COLUM		1==			\$ 74.52	\$ 235.20	\$ 25.		.00	\$ 0.00	
0 0	Code 60 60 60 60	Resp. 51057 51057		Service L i 54000 54000	ne	51. STOB 5701 6501	52. Proje 51000 51000	ct 000		plier C	ode 	Amount \$ 335.47 -{ \$.22
	vel Advance	,										
0	60						ΔΜα	OUNT DUE	TO EMPI	OVEE		54. \$ 335.47
 Certifier disburser a result of 	oyee Signat d this travel e ments made of travel on g n I have not b	expense of and/or all overnme	claim is lowanc nt busir	a true sta es to whic ness as de	h I am e tailed a	entitled as bove and	Print Name		TOLMIT		Signed	ψ 333.47
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					nancial	Print Name	•		Date	Signed		
- Requisi	nent Authori ition for payn tration Act.					Financial	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 26-18

Audit Trail for Travel Voucher (Restricted Use) E130157 for Gardea, Daniela 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/23 15:16:23	Grant, Lisa	Gardea, Daniela	Notified	Gardea, Daniela
	(IDIR\LISGRANT)	Daniela.Gardea@gov.bc.ca		Daniela.Gardea@gov.bc.ca
	Lisa.Grant@gov.bc.ca			
2018/11/23 15:17:17	Gardea, Daniela		Initiated	White, Christine
	(IDIR\DGARDEA)			Christine.White@gov.bc.ca
	Daniela.Gardea@gov.bc.ca			
2018/11/26 09:03:22	White, Christine		Approved	SFSA MIN OFF, FIN
l	(IDIR\CHRWHITE)			FINFSAMINOFF@gov.bc.ca
l	Christine.White@gov.bc.ca			
l				

Notes for Travel Voucher (Restricted Use) E130157 for Gardea, Daniela

1 note(s) returned

Thole(s) returned.			
Created On	ļ A	Author	Note
1	Grant, Lisa (IDIR\LISGRANT)	Lisa.Grant@gov.bc.ca	11/09 - Went to Vancouver for meeting on the 16th. Drove personal vehicle, ferry, MA paid reservation. 11/16 - taxi to and from meeting, half day per diem 11/18 - Van - Vic, ferry, reservation paid for by MA, drove personal vehicle

Swartz Bay To Tsawwassen



Victoria BC Canada VBW 887

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/09√ RESERVATION-R2100 CONF: B181666323

RES:

1 Reservation Pr 21.00 20' Undersize Vehi 57.50 1 Adult 17.20

Total	95.70 ✔
Prepayment	21.00
Visa *************	74.70
AUTH 012819 66277641 00100	16600 S
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 09 Nov 2018 20:10:42

1005025 736575 SEE REVERSS428 OF TICKET

DUPLICATE

BLACKTOP & CHECKER
CABS#159
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

> PURCHASE TOTAL

> > √ \$33.30

MasterCard A0000000041010 C3F1FC1E463A80C4 0000008000-E800 4A399414F7AD96DC

APPROVED

AUTH# 113244 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD TYPE MASTERCARD
DATE 2018/11/16
TIME 1338 12:15:51
CLERK ID 1
INVOICE # 59059
RECEIPT NUMBER
C85000193-001-171-011-0

PURCHASE TOTAL

\$10.50

MasterCard A0000000041010 5E5FACE4B03BFDF4 0000008000-E800 66D9FA75C3624357

APPROVED

AUTH# 151551

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

604*871*1111 GST# 1054855080 DOWNLOAD VANCOUVER APP

Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18 RESERVATION-R2100 CONF: B181715392 RES: 1

1 Reservation Pr 21.00 20' Undersize Vehi 57.50 2 Adult 34.40

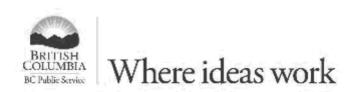
Total	112.90		
Prepayment	21.00		
Visa ************************************	91.90		
AUTH 065436 66277654 00100	2 03P016		
81 APPROVED - THANK YOU 8	27		
CHANGE DUE	0.00		

CARDHOLDER COPY
TSA 18 Nov 2018 20:32:18

1007060, 725491 SEE REVERSE SIDE OF TICKET

Claiming \$95.70

SH19EXEPAL43



Travel Voucher (Restricted Use)

Control No.

E130145

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 Infante, James Client Organization							s.22	Job Title Travel Group Code						
Social Development and Poverty Reduction								Ministerial Assistant 3						
5. Date Completed 6. Fiscal Year 7. Special C							I Cheque Is	sue		8. CI	neque Stul	Inform	ation	۱
Type of				Reason fo	r Trave	İ				Head	dquarters			
In Provir	nce			eting							ster's Offic	Э		
	ng Address	for Che	eque											
_s.22	17.			_	18.		19.	20. & 21			22.	20. & 2	4	
Travel		aces Tr	avelle	d		rsonal	Other		leals		22.			laneous
Dates	l	accs III	avence	u		cle Use	Transport	"	icais		Lodging		13001	lancous
2018	Destination	on S	tart	End	Km	Cost	Costs	Claim	Cost		Costs	Cost		Describe
11/09	Vic-Van		1600	2359		0.00		F-BL		0.50	31.65	4	1.00	Parking
11/10	Van		0800	2359	40	21.60		F-	_	1.50				
11/18	Van-Vic	1	1500	2359		0.00		F-D	3	3.25				
TOTALS	05.001118	ANC				36.	37.		38.	15.05	39.	40.	00	Claim Total
48.	OF COLUM	19.		0.		\$ 21.60 51 .	\$ 0.00 52.			15.25 15.	\$ 31.65	\$ 4.	1	\$ 172.50
	t Code	es. Resp	1.	o. Service	line	STOE		Project	ľ		Supplier C	nde		Amount
	031	5138		-540		-57-1		5188888		•	s.22	Juc		\$ 172.50
(031	46001		480	00	5701		4600000			•			
	031													
	031												\bot	
	vel Advanc	ce	1			1	1							
<u> </u>)31												54	
								AMOUN	T DUE	TO E	MPLOYEE		34	\$ 172.50
45. Emp	loyee Signa	ature (Se	ee Auc	dit Trail)			Print N					Signed		\$ 172.00
- Certifie	ed this trave	l expens	e clain	n is a true	stateme	ent of						J. J		
disburse	ements mad	e and/or	allowa	ances to w	hich I a	m entitled a	as							
	of travel on													
	h I have not	been ar	nd will i	not be rein	nbursed	by any oth	ner							
party.	dina Auth	arity Ci-	natur	/Soc A	lit Trail	١	Print	Name			Doto	Cianad		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial					Print	vame			Date	Signed				
	tration Act a				J OI LITE	i illalicial								
/ \		a roidt	ou poil											
57. Payn	nent Autho	rity Sigr	nature	(See Aud	it Trail)		Print	Name			Date	Signed		
- Requis	sition for pay						al					-		
	tration Act.													
CINI 40 /EEI	-F0012 v2 6 f	4)	Drodu	otion *** C	`anyrriah	+ @ Covern	ment of Britis	h Calumbi	-	B./	linietny Snor	ding Au	horis	V ARCS 1240-20

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Nov 26-18

Audit Trail for Travel Voucher (Restricted Use) E130145 for Infante, James 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/22 17:09:09	Infante, James		Initiated	Squance, Leah
	(IDIR\JAINFANT)			Leah.Squance@gov.bc.ca
	James.Infante@gov.bc.ca			
2018/11/22 17:11:19	Infante, James		Recalled	Infante, James
	(IDIR\JAINFANT)			James.Infante@gov.bc.ca
	James.Infante@gov.bc.ca			
2018/11/22 17:12:03	Infante, James		Saved	Infante, James
	(IDIR\JAINFANT)			James.Infante@gov.bc.ca
	James.Infante@gov.bc.ca			
2018/11/22 17:12:19	Infante, James		Initiated	Squance, Leah
	(IDIR\JAINFANT)			Leah.Squance@gov.bc.ca
	James.Infante@gov.bc.ca			
2018/11/22 17:18:55	Squance, Leah		Approved	IFSA MIN OFF, FIN
	(IDIR\LSQUANC)			FINFSAMINOFF@gov.bc.ca
	Leah.Squance@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E130145 for Infante, James

1 note(s) returned.

Created On	Author	Note
	(IDIR\JAINFANT) James.Infante@gov.bc.ca	Nov. 09-Helijet travel to Vancouver Nov. 10-Staffed the minister for the day, driving using a personal vehicle. Nov. 18-Helijet return to Victoria

Diamond Parking

License Plate Number s.22

Expiration Date/Time

06:00 PM NOV 10, 2018

Setting: 4156 Mach Name: 4156

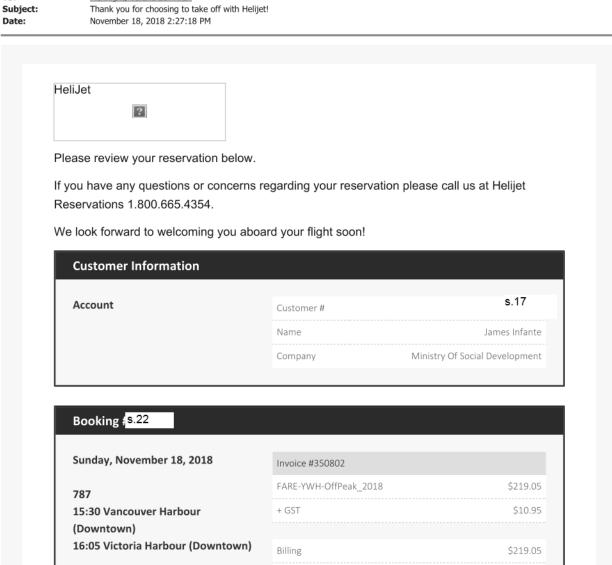
#*** s.17 Visa

Auth #: 04461

PARKING RECEIPT PARKING RECEIPT

Page 26 of 32 FIN-2019-95077

From: passengerservices@helijet.com
To: McKnight, Valerie SDPR:EX



Invoice #350802	
FARE-YWH-OffPeak_2018	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
Grand Total	\$230.00
Mastercard	\$230.00
Date / Time November 18, 2018 @ 2:26:16 PM	
Summary s.17	
Expiration	
Authorization 172616	
Expiration Authorization 172616 Fully Changeable / Refundable up to 5pm the da	у р
	FARE-YWH-OffPeak_2018 + GST Billing Taxes Grand Total Mastercard Date / Time November 18, 2018 @ 2:26:16 PM Summary S.17 Expiration

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

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

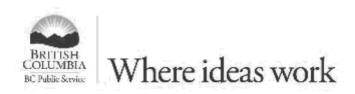
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

MA19EXEPAL143



Travel Voucher (Restricted Use)

Control No.

E130231

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 Ranjan, Ramesh			s.22				(604) 22	0-5303	
Client Organization Jobs, Trade and Technology			Job Tit	:I e tive Assistan	t MA		Travel G	roup Code	
5. Date Completed 2018/12/10	ompleted 6. Fiscal Year 7. Spec							ue Stub Information	
Type of Travel In Province 14. Reason for Travel Ministerial support					Headquarters Victoria				
12. Mailing Address for Chec 151-501 Belleville Street Vict		=2							
16. 17. Travel Places Tra		18. Pe	rsonal icle Use	19. Other Transport	20. & 21. M	eals	22. Lodgin		scellaneous
2018 Destination St 11/29 Vic- Vancouver (Ferry) 1	art End 830 2045 200 1445	Km	0.00 0.00	Costs 91.70 74.70	Claim F-BL				Describe
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 166.40		38 . \$ 30	39. 0.50 \$ 0.00	40. \$ 0.0	Claim Total 0 \$ 196.90
48. ₁₂₆ 49.	50.		51.	\$ 100.40 52.			5.	0 \$0.0	0 \$ 196.90
Client Code Resp. 125 51384 125 125 125	Service		STOB 5701	F	Project 5188888		Supplier s.22		Amount \$ 196.90
Less Travel Advance	I		I	1		1			
	'				AMOUNT	DUE	TO EMPLOY		54. \$ 196.90
 45. Employee Signature (See - Certified this travel expense disbursements made and/or a result of travel on governments for which I have not been and party. 56. Spending Authority Sign 	claim is a true s allowances to whent business as of I will not be reim	nich I ar detailed bursed	m entitled a d above and by any oth	d				te Signed	
Certified correct pursuant to Administration Act and related	section 32 & 33				141110			orgined	
57. Payment Authority Signa - Requisition for payment pur Administration Act.			ne Financia	Print N	lame		Da	ite 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 Dec 12-18

Audit Trail for Travel Voucher (Restricted Use) E130231 for Ranjan, Ramesh 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/10 13:16:59	Dunn, Noreen	Ranjan, Ramesh	Saved	Ranjan, Ramesh
	(IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Ramesh.Ranjan@gov.bc.ca		Ramesh.Ranjan@gov.bc.ca
2018/12/11 14:14:28	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca	Notified	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca
2018/12/11 14:25:46	Ranjan, Ramesh (IDIR\RRANJAN) Ramesh.Ranjan@gov.bc.ca		Approved	Newhook, Kelly Kelly.Newhook@gov.bc.ca
2018/12/11 15:38:50	Newhook, Kelly (IDIR\KNEWHOOK) Kelly.Newhook@gov.bc.ca		Approved	Laird, Patricia s . Patricia.Laird@gov.bc.ca
2018/12/11 15:43:30	Laird, Patricia s.2 (IDIR\PLAIRD) Patricia.Laird@gov.bc.ca		Forwarded	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E130231 for Ranjan, Ramesh

1 note(s) returned.

Created On	Author	Note
•	(IDIRÍNORDUNN) Noreen.Dunn@gov.bc.ca	Nov. 29, 2018 Ferry from Victoria to Vancouver to attend the Chinese Canadian Museum Working Group meeting at the Vancouver Cabinet Office on Dec. 1. Dec. 2, 2018 Ferry from Vancouver back to Victoria

Swartz Bay To Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/29 RESERVATION-R1900 CONF: B181750235 RES: 1

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

- Total 91.70
Prepayment 17.00
Visa
**************** 5.17 74.70
RUTH 857258 66277643 8818812328 S
81 APPROVED - THANK YOU 827
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 29 Nov 2018 18:08:57



To Swartz Bay

SUIT SUG 132 Branshard Street

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/02

20' Undersize Vehi 57.5 1 Adult 17.2

CARDHOLDER COPY
TSA 02 Dec 2018 12:22:47

1007084 741316 SEE REVERSE SEE OF TICKET

E 130231.