FI19EXEDIJ 80

Travel Voucher (Restricted Use)

Control No.

E130300

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 Sather, h Client Or Finance	Kelly ✓ ganization	1			s.22 Job Titl Execution		t	Phone Number (250) 888-5930 Travel Group Code 3						
5. Date C 2018/12/	ompleted		6. Fis	cal Year		7. Special C	heque Issue	е	8.	Chequ	ıe Stuk	Informat	tion	
Type of 1	Fravel		14. R	eason for el w/PS D		CFI				eadqua /linister	arters 's Offic	e		
	n g Addres 53 Parliame			toria BC \	/8\/ 1\/ <i>A</i>									
16. Travel Dates	17.	Places Tr			18. (0.54 rsonal icle Use	19. Other Transport	20. & 21. Mea		22 Lo	dging	20. & 21. Mis	cellaneous	
2018 12/15	Destinati Vic-Nan-		Start 0700	End 2359	Km 220	118.80	Costs	Claim	0.0	C	osts	Cost	Describe	
TOTAL S	OF COLU	MNS			220 kms	36.	37. \$ 0.00		38. \$ 0.0	00 39	. 0.00	40. \$ 0.00	Claim Total \$ 118.80	√
48.		49.	50		ZZU KIIIS		52.	45		00 (0.00	ψ 0.00	ψ 110.00	1
0 0 0	Code 022 022 022 022	Resp 3200		Service 340		STOB 5702	Project 3200000			Suppli s.2	er Cod 2	le	Amount \$ 118.80	
	vel Advan	ce												1
0)22							MOUNT D	UE TO	EMPL	.OYEE		54. \$ 118.80	√
- Certifie disburse a result d	of travel on	el expens de and/or governn	e claim allowar nent bus	is a true s nces to wl siness as	hich I am detailed	nt of entitled as above and by any other	Print Nam	ne			Date	Signed		
56. Spen - Certifie	ding Auth ed correct p tration Act	ursuant t	o sectio	n 32 & 33		inancial	Print Nar	ne			Date	Signed		
- Requis Administ	nent Authorition for patration Act.	yment pu	irsuant	to section	32 of the	e Financial	Print Nar			Minie		Signed	ority ARCS 1240-20	

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

Audit Trail for Travel Voucher (Restricted Use) E130300 for Sather, Kelly 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/17 15:12:44	Reid, Heidi	Sather, Kelly	Saved	Sather, Kelly
	(IDIR\HREID) Heidi.Reid@gov.bc.ca	Kelly.Sather@gov.bc.ca		Kelly.Sather@gov.bc.ca
2018/12/17 15:14:49	Reid, Heidi	Sather, Kelly	Saved	Sather, Kelly
	(IDIR\HREID) Heidi.Reid@gov.bc.ca	Kelly.Sather@gov.bc.ca		Kelly.Sather@gov.bc.ca
2018/12/17 15:18:09	Sather, Kelly		Initiated	Reid, Heidi
	(IDIR\KSATHER) Kelly.Sather@gov.bc.ca			Heidi.Reid@gov.bc.ca
2018/12/17 15:19:13	Reid, Heidi ✓		Approved	FSA MIN OFF, FIN
	(IDIR\HREID) Heidi.Reid@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E130300 for Sather, Kelly

1 note(s) returned.

Created On	Author	Note
	•	Used personal vehicle to attend function in Nanaimo w/PS - Mitzi Dean 110 Kms each way

MINISTRY OF FINANCE AND SUPPORTED ENTITIES REIMBURSEMENT CLAIM FOR NON-PAYROLL RELATED EXPENSES INVOICE

SAT-181211

FORM USAGE

This form is to be used by individuals to claim reimbursement for government expenditures that have been paid for personally and cannot be claimed using another reimbursement method (e.g., items that cannot be claimed through petty cash or on a travel voucher). After completion, the individual should forward the original claim (with receipts attached) to the expense authority. The expense authority will complete and sign the Coding section and forward the claim to MFIN, Accounts for processing. A cheque will be forwarded to the Cheque Mailing Address below.

CHEQUE INFORMATION	DN S.22 SUPPLIER#S.22								
Payee Name:	ELLY SATHER, EA. Vendor #: Loc. Code:								
Cheque Mailing Address:	EMPH 5.22 SUPPLIER#5.22 ELLY SATHER, EA. Vendor#: Loc. Code: RM 153, PARLIAMENT BLOGS VICTORIABO V8VIXY								
DESCRIPTION OF PUR	CHASE(S)								
Date of Purchase	Description Amount								
DEC11/2018	CUSTOM CARDS FOR MINISTER \$165.00								
	(INVOICE ATTACHES)								
161 ~	Cheque Total (\$165.00)								
42	Kelly Sather Dec 17/18								
Signature of Individual I	Receiving Reimbursement Date								
Certified this is a true statement of	disbursements made to which I am entitled and for which I have not been and will not be reimbursed by any other party.								
CODING									
Client: <u>0</u> 52 Resp: <u>3</u>	Service Line: 34000 STOB: 6508 Project: 3300000								
Aller	Dec Heidi Reid Dec 17/18								
Expense Author									
and the amount to be par	Certified that the amount to be paid is correct, in accordance with appropriate statue or other authority for payment.								

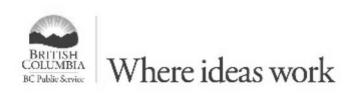
FIN FSA 007 REV. 06/07

DJ Dec 27/18

```
Ticket# T1-108024
      Station: 01-01
                                                                                                                                                  Sales Rep: POLLA
      December 11, 2018 03:44 PM
      Item # Description
                                                      Retail
                 Qty
                                                                                                                                                                                   Total
      1-100052 MLA Custom Christmas Cards
                   11 15.00
                                                                                                                                                                                                                                         165.00
   Subtotal
                                                                                                                                                                                                                                         165.00
   Total
                                                                                                                                                                                                                                     165.00
                                                                                                                                                                                               THE RESERVE AND ADDRESS OF THE RESERVE AND ADDRE
   Tender:
   Debit
 Items purchased:
 CAROLE JAMES
ROOM 153
VICTORIA, BC V8V 1X4
(250) 952-4211
```

s.15

EN19EXEDIJ₄₇



Travel Voucher (Restricted Use)

Control No.

E130297

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.

	mick ✓ l rganization ment and Climat	e Change	e Strategy			s.22 Job	oyee ID Title cutive Ass	istant		(250	e Numbe) 812-864 el Group	12	
	ompleted	6. F	Fiscal Year	r	7. Speci	al Cheque I	ssue		8. Ch	eque Stul	Informa	ation	
Type of 1 In Provin	nce	Mi	Reason fo		i					quarters Vancouver			
	ng Address for 12, 501 Belville S		ia. BC V8V	1X4									
16. Travel	17.	Travelle		18. Per	0.54 sonal	19. Other	20. & 21 M	leals			20. & 2 ⁻ Mi		neous
Dates 2018 12/09 12/10 12/11 12/01	Destination Van to Vic (ferry Vic Vic to Van (ferry Vancouver	0700	End 1500 2359 2300 1550		cle Use Cost 44.82 1.62 42.12 9.72	Transport Costs 74.70 74.70	Claim F-BL F- F-	51 51	0.50 .50 .50 0.00	Lodging Costs 167.93 167.93	Cost (incl's \$16 (incl's \$16	.80 Hote	
	OF COLUMNS			182 kms	36.	37.		38. \$ 13:	3.50	9.	40. \$ 0.0		Claim Tota \$ 717.04
0		esp. 9005 29005		e Line 000 4000	51. STO 570		Project 2900000 2900000	4	15. S	upplier Ce s.22	ode	707.32 9.72	
	vel Advance)48											54.	
								NT DUE	TO EN	IPLOYEE		<u> </u>	\$ 717.04
- Certifie disburse a result	loyee Signature ed this travel expenents made an of travel on gove h I have not bee	ense clai d/or allov rnment b	im is a true vances to v ousiness as	vhich I a s detaile	m entitled d above a	as I	Name			Date	Signed		
56. Spen - Certifie	ding Authority ed correct pursua tration Act and r	nt to sec	ction 32 & 3	dit Trai 33 of the	l) Financial	Print	Name			Date	Signed		
- Requis	nent Authority Stition for paymer tration Act.						Name			Date	Signed		

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

DJ Jan 11/19

Audit Trail for Travel Voucher (Restricted Use) E130297 for Lo, Reamick 2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/17 11:29:22	Lo, Reamick		Initiated	Frampton, Caelie
1	(IDIR\REAMLO)			Caelie.Frampton@gov.bc.ca
1	Reamick.Lo@gov.bc.ca			
2018/12/20 11:49:57	Frampton, Caelie ✓		Approved	FSA MIN OFF, FIN
	(IDIR\CFRAMPT)			FINFSAMINOFF@gov.bc.ca
	Caelie.Frampton@gov.bc.ca			
1				

Notes for Travel Voucher (Restricted Use) E130297 for Lo, Reamick

1 note(s) returned.

Thole(s) returned.			
Created On		Author	Note
2018/12/17 11:29:22	Lo, Reamick (IDIR\REAMLO)	Reamick.Lo@gov.bc.ca	Note 12/9 Mileage Vancouver-Tssawwassen Ferry-Swartz Bay-Hotel 83km, ferry cost, accommodation with parking, full day per diem minus lunch and breakfast 12/10 Mileage Hotel-Office 3km, full day per diem, accommodation with parking 12/11 Mileage Hotel-Office-Swartz Bay- Tssawwassen ferry-Vancouver 78 km, ferry cost, full day per diem 12/1 Mileage South Vancouver-Vancouver Fairview 18km round trip

 From:
 Janke, Debra FIN:EX

 To:
 Drew, Ashley ENV:EX

 Subject:
 E130297 Reamick Lo

Date: January 11, 2019 12:06:00 PM

Hi Ashley,

The $^{\rm s.15}$ exceeds the CSA approved single rate of \$109.00 plus taxes, per night. Please have the Minister sign off a copy of the Hotel folio with "Hotel approved" and return the 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

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/11

1 Adult 20' Undersize Vehi

17.20 57.50

Total

74.70

74.70

CHANGE DUE

CARDHOLDER COPY SWB 11 Dec 2018 16:38:35

1005025 981135 SEE REVERSESSIDE OF TICKET

Tsawwassen To Swartz Bay

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/09

20' Undersize Vehi 1 √| Adult

Total

74.70

AUTH 01814I 66277657 0010015848 01 APPROVED - THANK YOU 027 CHANGE DUE

0.00

CARDHOLDER COPY
TSA 09 Dec 2018 09:47:27

1007093 291758 SEE REVERSE SIDE OF TICKET

Drew, Ashley ENV:EX

Subject:	s.15 Reamick	
Location:	s.22	
Start:	Sun 2018-12-09 12:00	
End:	Wed 2018-12-12 12:00	AM
Show Time As:	Free	
Recurrence:	(none)	
Organizer:	MINCAL, ENV ENV:EX	
Categories:	FYI	
Wednesday, November	28, 2018	
Confirmation of reserva	ation	
Ref. folio number: s.22		
Dear Ms Lo,		
Thank you for choosing	s.15	We are pleased to confirm the following reservation:
Property:s.15		
Guest name : Reamick	Lo	
Date of arrival: Sunday	, December 09, 2018	Ministers Approval
Date of departure: We	dnesday, December 12, 2018	1 - WH
Number of night: 3		1 (CARDYVO)
Number of rooms: s.22		$(\chi \gamma \gamma \chi \gamma \gamma$
Number of persons: 1	adult	
Rate structure per roon	n per night: (Excluding tax)	
PG: Provincial Governm		OIH DIA
1 G. FTOVIII CIAI GOVETIII	ient (ib nequireu)	(1)
-From Sun, Dec 09, 18 t	till Wed, Dec 12, 18 CAD 129.00 fo	or 1 adult
		/ \ (/
Your reservation is gua	ranteed by creditcard *******	ki s.17
*******	*******	*************
**********	*****	
Cancellation policy:		
Must cancel prior to 4:0	00 pm on the day of arrival to avo	id penalty.
Penalty is equal to one	(1) nights room plus tax at the co	nfirmed rate.
******	*******	*************

Customer Care:		
Online Support: Send u	s an email	

Reamick Lo s.22

Invoice

Invoice date Invoice number 12/11/2018

s.22

Our reference **GST Number**

s.15

exceeds the CSA approved single rate \$109.00 plus taxes, per night

email requesting Ministers approval sent to MO on Jan 11/19 -rec'd and attached

Guest	Reamick Lo	Arrival 12/	9/2018 Departure	12/11/2011	Room s.15
Date	Description	Quantity	Unit Price		Total ()
√ 12/9/2018	Room Charge	1	129.00		129.00
12/9/2018	GST Room Taxes 5%	1	6.51		6.51
12/9/2018	DMF Fee 1%	1	1.29		1.29
12/9/2018	Municipal Room Tax 3%	1	3.91		3.91
12/9/2018	Provincial Room Tax 8%	1	10.42		10.42
12/9/2018	Parking	1	16.00		16.00
12/9/2018	GST Parking	1	0.80		0.80
12/10/2018	Room Charge	1	129.00		129.00
12/10/2018	GST Room Taxes 5%	1	6.51		6.51
12/10/2018	DMF Fee 1%	1	1.29		1.29
12/10/2018	Municipal Room Tax 3%	1	3.91		3.91
12/10/2018	Provincial Room Tax 8%	1	10.42		10.42
12/10/2018	Parking	1	16.00		16.00
12/10/2018	GST Parking	1	0.80		0.80
12/11/2018	VS **: \$.17 Auth: 02613I		Total inv	oice	335.86 -335.86
12/11/2010	70 Autil. 020101		Total Paid	d	-335.86
			Total Due		0.00 ✓

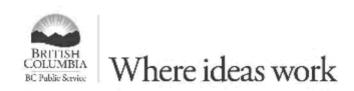
Total GST

14.62

Signature	Х
-----------	---

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

EN19EXEPAL03



Travel Voucher (Restricted Use)

Control No.

E130554

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.

	mick ganization nent and Climate C	hange St	rategy			Employe s.22 Job Title Executiv			Phone Number (250) 812-8642 Travel Group Code 3			
5. Date Completed 6. Fiscal Year 7. Special 9 2019/02/06 2019							heque Issue 8. Cheque Stub Informa			tion		
Type of Travel In Province Ministerial business								Hea MO	dquarters			
	ng Address for Ch 12, 501 Belville St		2C \/8\/ 1\	4 1								
16. Travel Dates	17.	ravelled		18. P	ersonal hicle Use	19. Other Transport	20. & 21. Mea	s	22. Lodging	20. & 21 Mis	scellaneous	
2018 12/01 12/20	Destination S Van-E Van S Van	Start 1200 0915	End 1400 1045	18 10	Cost S.22	Costs 2.50	Claim	0.00 0.00	Costs	Cost 97 already pa	Describe aid for this	
8.	OF COLUMNS 49. COde Res	50.	Service I	ine	36. \$ 5.40 s 22 51. STOB	37. \$ 2.50 52 .	pject	\$ 0.00 45 .	39. \$ 0.00	40. \$ 0.0	Claim Tota	
0	048 290 048 048 048		6400		5701 5702		00000		s.22		\$ 7.90	
	vel Advance 948											
						Α	MOUNT DU	E TO E	MPLOYEE		54. \$ 7.90 \$.22	
- Certifie disburse a result	oyee Signature (S d this travel expensements made and/o of travel on governing I have not been a	se claim is r allowan nent busi	s a true st ces to whi ness as d	ch I ar etailed	n entitled as I above and	Print Nar	ne		Date	Signed		
56. Spen - Certifie	ding Authority Signal correct pursuant tration Act and relate	to section	n 32 & 33			Print Na	me		Date	Signed		
- Requis Adminis	nent Authority Sig ition for payment potration Act.	ursuant to	section 3	32 of th	ne Financial	Print Na				Signed	A DOS 4240	

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

Audited by PL Feb 07-19

Audit Trail for Travel Voucher (Restricted Use) E130554 for Lo, Reamick 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/06 14:45:05	Lo, Reamick		Saved	Lo, Reamick
1	(IDIR\REAMLO)			Reamick.Lo@gov.bc.ca
	Reamick.Lo@gov.bc.ca			
2019/02/06 14:47:51	Lo, Reamick		Initiated	Frampton, Caelie
1	(IDIR\REAMLO)			Caelie.Frampton@gov.bc.ca
	Reamick.Lo@gov.bc.ca			
2019/02/06 15:44:13	Frampton, Caelie		Approved	FSA MIN OFF, FIN
1	(IDIR\CFRAMPT)			FINFSAMINOFF@gov.bc.ca
1	Caelie.Frampton@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E130554 for Lo, Reamick

1 note(s) returned.

Created On		Author	Note
2019/02/06 14:47:51	Lo, Reamick (IDIR\REAMLO)	Reamick.Lo@gov.bc.ca	12/01 South Vancouver to East Vancouver RT - 18km, free street parking 12/20 South Vancouver to South Vancouver RT - 10km, paid parking \$2.5

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Hi Pat.

Thanks for pointing it out. I just checked the previous form submitted and yes, it was submitted last time. No, I only travelled once that day. That was a duplication. Can you please delete that line for me or do I need to resubmit?

Reamick

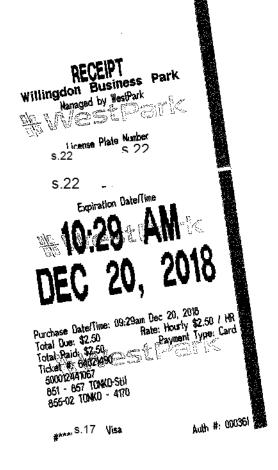
From: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX Sent: February 7, 2019 11:53 AM To: Lo, Reamick ENV:EX <Reamick.Lo@gov.bc.ca> Subject: RE: E130554

Good Afternoon Reamick,

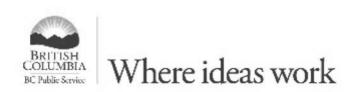
I'm doing Debra's travel claims while **s**. 22 I noticed you're claiming 9.72 for Dec 01, 2018 which it looks like you already claimed for the same amount and date on travel claim E130297. Did you travel twice that same day?

Pat

E 30554



HE19EXEDIJ 47



Travel Voucher (Restricted Use)

Control No.

E130273

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.

	ı, please contact y												
Name Employee ID Pham, Thuy ✓ s.22								Pho s.22	ne Number				
	nuy ▼↑ rganization			Job T						el Group Co	ode		
Health	gamzation				utive Assis	stant			11av	3	Juc		
5. Date C	Completed /14	6. Fiscal Year 2019 7. Special Chec				Cheque Is							
vpe of			eason for	Trave	l			\neg	Heado	quarters			
In Provir	nce		deetings						Const	tituency Offic	e - Van	couve	r
2. Mailii	ng Address for C	neque											
,	1=		PO B		Stn Prov Gov't					100			
l6. Travel	17. Places 1	rovollo	d	18.	rsonal	19. Other	20. & 21	l. ∕leals		22.	20. & 2		laneous
Dates	Places	ravelle	a		cle Use	Transport	1	neais		Lodging	"	iiscei	ianeous
2018	Destination	Start	End	Km	Cost	Costs	Claim	Cos	t	Costs	Cost		Describe
12/10		0700	1800		0.00	238.90	BLD		s.22	123.02			
12/11	Vic-Vic	0700	1800		0.00		BLD	51.50		123.02			
12/12	Vic-Van (HA)	0700	0900		0.00	227.20	В	22.75					
					36.	37. ✓			125.75	39. ✓	40.		Claim Total
	OF COLUMNS	le o			\$ 0.00	\$ 466.10			.22	\$ 246.04	\$ 0	.00	\$s.22
8. Cliont	49. t Code Resp	50.	Service L	ino	51. STOB	52.	oject	45		upplier Cod	•		Amc
	026 66001 02 6		6600		5701		800000	s.2			_	837.8	
	026		0000										,
C													
	026												
)26							_					
ess Tra)26 vel Advance							_					
ess Tra)26					<u> </u>						F4	
ess Tra)26 vel Advance						AMOUNT		TO E	MDI OVEE		54.	837.89 s 22
Less Tra	026 vel Advance 026	See Aug	lit Trail)		<u> </u>	Print		T DUE	TO E	MPLOYEE	Signed	54.	837.89 s.22
ess Tra	vel Advance 026			statem	ent of	Print	AMOUN ¹ Name	T DUE	TO E		Signed	54.	
Less Tra	vel Advance 026 loyee Signature (ed this travel exper	ise clain	n is a true					T DUE	TO E		Signed	54.	
45. Empl - Certified disburse a result	loyee Signature (ed this travel experiments made and/of travel on govern	nse claim or allowa iment bu	n is a true ances to w usiness as	hich I a detaile	am entitled ed above a	l as nd		T DUE	E TO E		Signed	54.	
45. Empl - Certified disburse a result for which	loyee Signature (ed this travel exper	nse claim or allowa iment bu	n is a true ances to w usiness as	hich I a detaile	am entitled ed above a	l as nd		T DUE	: TO E!		Signed	54.	
45. Empl - Certified disbursed a result for which party.	loyee Signature (ead this travel experiments made and/of travel on govern	nse clain or allowa nment bu and will r	n is a true ances to w usiness as not be reir	hich I a detaile mburse	am entitled ed above a d by any o	as nd ther	Name	T DUE	: TO E	Date			
45. Empl - Certified disbursed a result for which party.	loyee Signature (content of travel on govern h I have not been adding Authority S	nse claim or allowa oment bu and will i	n is a true ances to w usiness as not be rein	hich I a detaile mburse	am entitled ed above a d by any o	l as nd ther		T DUE	E TO EF	Date	Signed		
45. Empl - Certified disbursed a result for which party. 56. Spen - Certified	loyee Signature (content of travel on governal have not been a diding Authority Sed correct pursuan	nse claim or allowa ament bu and will i ignature t to secti	n is a true ances to w usiness as not be rein e (See Audion 32 & 3	hich I a detaile mburse	am entitled ed above a d by any o	l as nd ther	Name	T DUE	: TO E	Date			
45. Empl - Certified disbursed a result for which party. 56. Spen - Certified	loyee Signature (content of travel on govern h I have not been adding Authority S	nse claim or allowa ament bu and will i ignature t to secti	n is a true ances to w usiness as not be rein e (See Audion 32 & 3	hich I a detaile mburse	am entitled ed above a d by any o	l as nd ther	Name	T DUE	: TO EI	Date			
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45. Empl - Certified disbursed a result of for whice party. 56. Spen - Certified Adminis	loyee Signature (content of travel on governal have not been a diding Authority Sed correct pursuan	ase claim or allowa iment bu and will i agnature to secti ated poli	n is a true ances to w usiness as not be reir e (See Audion 32 & 3 icies.	which I at detailed the mburse dit Trail	am entitled d above a d by any o il) e Financial	l as nd ther Print	Name t Name	T DUE	TO E	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

Audit Trail for Travel Voucher (Restricted Use) E130273 for Pham, Thuy 7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/14 10:03:04	Fullaway, Elijah	Pham, Thuy	Saved	Pham, Thuy
	(IDIR\EFULLAWA)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2018/12/14 10:08:25	Fullaway, Elijah	Pham, Thuy	Saved	Pham, Thuy
	(IDIR\EFULLAWA)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2018/12/14 10:12:25	Fullaway, Elijah	Pham, Thuy	Notified	Pham, Thuy
	(IDIR\EFULLAWA)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2018/12/14 13:20:06	Fullaway, Elijah	Pham, Thuy	Saved	Pham, Thuy
	(IDIR\EFULLAWA)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
0040/40/44 40-00-40	Elijah.Fullaway@gov.bc.ca	Discourant Theorem	N 1 - 41611	Disease There
2018/12/14 13:20:13	Fullaway, Elijah	Pham, Thuy	Notified	Pham, Thuy
	(IDIR\EFULLAWA)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
0040/40/44 40-00-00	Elijah.Fullaway@gov.bc.ca		A	IC:
2018/12/14 13:36:22	Pham, Thuy		Approved	dSingh, Jasmyn
	(IDIR\THUYPHAM)			Jasmyn.Singh@gov.bc.ca
2018/12/17 15:24:06	Thuy.Pham@gov.bc.ca		A =====	HEGA MINI OFF FINI
2018/12/17 15:24:06	Singh, Jasmyn 🗸		Approved	JFSA MIN OFF, FIN
	(IDIR\JASMSING)			FINFSAMINOFF@gov.bc.ca
	Jasmyn.Singh@gov.bc.ca			

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Notes for Travel Voucher (Restricted Use) E130273 for Pham, Thuy

2 note(s) returned

Created On	Author	Note
2018/12/14 10:08:25	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	12/10 - HA flight 8:00am (QT), taxi to meetings \$25.90 before tip, Hotel \$123.02. claiming full day per diem. 12/11 - Hotel \$123.02 claiming full day per diem. 12/12 - Taxi to meetings \$14.20 before tip, HA flight 8:00am (Q∓), claiming breakfast only.
2018/12/14 13:20:06	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	UPDATE: HA charges are on Thuy's card rather than under an account. Total of \$426.00 HA charges added.

From: Fullaway, Elijah HLTH:EX

To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

Subject: Update to TV E130273
Date: December 14, 2018 2:17:04 PM
Attachments: Thuy Pham E130273.pdf

Please see updated TV claim for Thuy Pham, E130273.

Elijah Fullaway

Administrative Assistant to the Honourable Minister Adrian Dix | Minister of Health PO Box 9050 Stn Prov Gov, Victoria, BC, V8W 9E2 | 250-953-3547

Ms Thuy Pham 5022 Joyce Street Vancouver BC V5R 4G6 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

MLA

Date	Description	and the second second	• .	Debit	Credit
12/10/18	Room Charge		CSA approved single rate, ok ✓	105.00	
12/10/18	Destination Marketing Fee	*		1.05	
12/10/18	Provincial Room Tax	1	• •	11.67	
12/10/18	Room GST			5.30	
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		e e	5.30	
12/12/18	Visa	XXXXXXXXXXXXXX s.17	XX/XX		246.04
	GT Total - 10.60 FT Total - 0.00	Total		246.04	246.04
s.15	10181-0.00	Balance	÷	0.00 🗤	

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

Harbour Air Seaplanes

Vancouver (604) 274-1277 Victoria (250) 384-2215 Nanaimo (250) 714-0004 Ganges 1-877-537-9880

Toll-free 1-800-665-0212 Website: www.harbourair.com 2018-12-10 7:35:33 AM GST: 84295 5858 RT0001

CUSTONER COPY

Booking is 17

Thuy Pham. < Monday, December 10, 2018 1 Passenger(s)

Flight #205/Twin Otter Departs 08:00 @ Vancouver Harbour Arrives 08:35 @ Victoria Harbour

Invoice #: s.17

All Skeds - Baggage : Chec \$0.00 CDN Sked 200 : Carbon Offset \$0.65 CDN Sked 200 : VHFC Terminal \$9.86 CDN 1x Sked 200/300 : (PK) GO F \$198.07 CDN

Thuy Pham Wednesday, December 12, 2018 1 Passenger(s)

Flight #204/Twin Otter Departs 08:00 @ Victoria Harbour Arrives 08:35 @ Vancouver Harbour

Invoice #: s.17

All Skeds - Baggage : Chec \$0.00 CDN Sked 200 : Carbon Offset \$0.65 CDN 1x Sked 200 : VHFC Terminal \$9.86 CDN 1x Sked 200/300 : (St) GO F \$186.64 CDN

Goods and Services Tax

\$20,27 GST

Grand Tota]

\$425.00 CDN

Payment Information:

Visa

\$426.00 CDD

neta /Timo

9010 10 10 7.25.10 44

YELLOW CAB #113 1441 CLARK DR VANCOUVER

....******** s.17 CARD TYPE VISA DATE 2018/12/10 TIME 0508 06:52:31 CLERK TD. RECEIPT NUMBER H85016652-001-001-422-0

PURCHASE AMOUNT TIP TOTAL

s.22

\$25.80)

TARONI IP

URCHASE

TOTAL

VISA

YELLOW CAB #174

1441 CLARK DR

ATE 2018/12/12 :2018/12/1

HB5012396-001-004-554-

S.22

1219 09:08:1

VANCOUVER "

ARD TYPE

ECEIPT NUMBER

ME .

ERK ID

VISA AD000000031010 FE112CHCC5EA916F -0000000000

APPROVED

LEEPRO WHTUA

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THE COPY FOR YOUR RECOF

GST105762447RT0001

ADD000000031010 4C425D3131ABB9E3 0000000000-

APPROVED

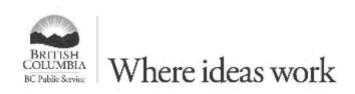
AUTH# 045613 THANK YOU

NO SIGNATURE REQUIRED CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

FS19EXESLP83



Travel Voucher (Restricted Use)

Control No.

E130250

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

Office of	Brown, Evan s.22 Client Organization Job Title Office of the Premier Executive Assistan						Phone Number (778) 584-0217 Travel Group Code 3 heque Issue 8. Cheque Stub Information				on.
2018/12	/11	2019				ii Cheque is	sue		•	D IIIIOIIIIau	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Type of I	nce	Offici	eason for al Busine		<u> </u>				adquarters ctoria		
,	ng Address for Ch	ieque							1		
16. Travel	17. Places 1	ravelled			rsonal	19. Other	20. & 21. M	eals	22.	20. & 21. Misce	ellaneous
Dates 2018	Destination	Start	End	Veh	icle Use Cost	Transport Costs	Claim	Cost	Lodging Costs	Cost	Describe
11/28 12/10	Victoria-Van * Vic-Van-Vic (HJ)	0700 0720	0730 1530		0.00	12.50 17.90	F-BLD	0.00 12.25			al to claim E130220
I8. Client	OF COLUMNS 49. Res 36A 36A	• .	Service 362		36. \$ 0.00 51. STOE 570		Project 3600000	38. \$ 12.25 45.	39. \$ 0.00 Supplier C \$.22	40. \$ 0.00	Claim Total \$ 42.65 Amount \$ 42.65
	004										
	vel Advance 004										
							AMOUNT	DUE TO I	EMPLOYEE	1 -	\$ 42.65
 Certifie disburse a result 	loyee Signature (Set this travel expendements made and/of travel on governing I have not been a	se claim or allowan ment bus	is a true s ices to wh iness as o	ich I ai detailec	m entitled a d above an	d	lame		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		
- Requis	nent Authority Sig sition for payment p tration 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 2018Dec18

Audit Trail for Travel Voucher (Restricted Use) E130250 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/11 16:02:33	Parkinson, Elizabeth V.	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
l	Elizabeth.Parkinson@gov.b	c.ca		
2018/12/11 17:01:35	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			,
2018/12/12 15:36:19	Geary, Vanessa		Approved	FSA MIN OFF, FIN
	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E130250 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/12/11 16:02:33	Parkinson, Elizabeth \$.2 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	November 28: Cab Receipt misplaced, from E130220
		Dec. 10: Vic-Van-Vic: Helijet return (on Pcard), 2 cabs PD: I

BLUEBIRD CABS #31 2612 QUADRA ST VICTORIA BC #E130250

CARD TYPE MASTERCARD

DATE 2018/11/28

TIME 5692 07:27:02

RECEIPT NUMBER

C85068599-081-142-011-0

PURCHASE TOTAL

\$12.50

MasterCard A00000000841010 09FC60C02971ECC4 0000008000-E800 E201E414BB0317A9

APPROVED

AUTH# 102702

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE.250.382,2222

Travel Claim Form

Please attach all receipts with this Travel Claim

-USE THE TAB KE	Y TO ADVANCE	TO THE NEXT	ENTRY BOX =	DATE FIFTOS	USE DROP-DOWN MENUS
Name:		Brown			COL DITO, DOWN MENOO.
Date(s) of Travel:	Start	Decembe	r 10, 2018	End	December 10, 2018
Travel Destination:	From	Victoria		To	Varicouver
Travel Times:	Departure	7:45am		Arriva	
Return trip:	Departure				3:00pm
Mileage (if person	al vehicle):		Round-	-trip Kilome	•
		*			···· ····
Daily Expenses	Please re	ecord inforr	nation for e	ach day of	travel separately
Date Expenses Incurred:		Decem	ber 10, 201	18	
Accommodation:		Check:	Yes	√ No €	or Private Lodging
Other Transportation Cos	its (taxi, trans	it, BC Ferries)	: \$ 17.90	ס	
Meals (Breakfast, Lunch,	Dinner, Incid	dental)	Cla	im (check):	B L D I V
Daily Expenses					
Date Expenses Incurred:					
Accommodation:		Check:	Yes	No (or Private Lodging
Other Transportation Cos	i ts (taxi, trans	it, BC Ferries)	: \$		
Meals (Breakfast, Lunch,	Dinner, Incid	dental)	Cla	im (check):	B L D [
Daily Expenses					
Date Expenses Incurred:					
Accommodation:		Check:	Yes	No c	or Private Lodging
Other Transportation Cos	ts (taxi, transi	it, BC Ferries)	: \$		
Meals (Breakfast, Lunch, I	Dinner, Incid	lental)	Cla	im (check):	BLDD
Date Submitted:		Ci	gnature:		
		31	611 0 LUI C.		

BLUEBIRD CABS #64 2612 QUADRA ST VICTORIA BC

CARD TYPE MASTERCARD
DATE 2018/12/10
TIME 8690 07:47:08
RECEIPT NUMBER
C85068224-001-123-105-0

PURCHASE TOTAL

\$9.00

MasterCard A0000000041010 B4672EE16AD93AD7 0000008000~E800 581A061191499E0F

APPROVED

AUTH# 104708 04-027

GARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

BLUEBIRD CABS #102 2612 QUADRA ST VICTORIA BC

CARD TYPE MASTERCARD
DATE 2018/12/10
TIME 8089 08:31:49
RECEIPT NUMBER
C85069020-001-154-005-0

PURCHASE TOTAL

\$8.90

MasterCard A0000000041010 5974448218F97D00 0000008000-E800 5DD588F71031FC57

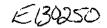
APPROVED

AUTH# 113149 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT ~ RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250.382.2222



Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com

Sent: Thursday, November 22, 2018 4:19 PM

To: Parkinson, Elizabeth PREM:EX

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	s.17
	Name	Premier John Horgan
	Company	Premier Of British Columbia

Booking ^{s.22}		
Monday, December 10, 2018	Invoice #348212	
710 09:35 Victoria Harbour (Downtown) 10:10 Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter18-19 FARE-YWH-SENIOR_Winter + GST	\$1,238,08 \$204.76 \$72.16
35 minutes	Taxes	\$72.16
Confirmed 5 Passengers - Full-Fare Amber Hockin, Female	Grand Total Fully Changeable / Refundable up to 5pt departure.	
Evan Brown, Male Premier John Horgan, Male s.15 Sheena Mcconnell, Female	After 5pm all next-day travel is non-refu changeable for same-day travel. Any can non-refundable cancellation fee equal to way travel.	ncellations will result in a

Parkinson, Elizabeth PREM:EX

From:passengerservices@helijet.comSent:Friday, December 7, 2018 11:49 AMTo:Parkinson, Elizabeth PREM:EX

Subject: Thank you for choosing to take off with Helijet!

X

Please review your reservation below.

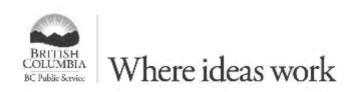
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	n	
Account	Customer#	s.17
	Name	Premier John Horgan
		Premier Of British Columbia

Monday, December 10, 2018	Invoice #348214	
	FARE-YWH-FULL_Winter18-19	\$1,547.60
719 14:10 Vancouver Harbour (Downtown)	+ GST	\$77.40
14:45 Victoria Harbour (Downtown)	Billing	\$1,547.60
35-minutes-	Taxes	
· · · · · · · · · · · · · · · · · · ·	Grand Total	\$1,625.00
	Fully Changeable / Refundable up to 5pn departure.	ar i krii romone en 1900 de ar i kiji romonjan 190 ₀ de ar i
4 Passengers - Full-Fare	Fully Changeable / Refundable up to 5pn departure.	n the day prior to
4 Passengers - Full-Fare Amber Hockin, Female	Fully Changeable / Refundable up to 5pn departure. After 5pm all next-day travel is non-refu	n the day prior to
4 Passengers - Full-Fare	Fully Changeable / Refundable up to 5pn departure.	n the day prior to ndable and only cellations will-result in a

FS19EXESLP88



Travel Voucher (Restricted Use)

Control No.

E130251

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	n, please contact yo		,		ovee ID				Pho	ne Number			
Brown.	Evan			s.22	oyee ib		(778) 584-0217						
	rganization			Job T	itle .		Travel Group Code						
	f the Premier				utive Assi	stant			3	ci Group G	Juc		
	Completed	6 Fisc	cal Year	Extoo		al Cheque I	91122			heque Stub	Inform	ation	n
2018/12		2019	Jai i Cai		7. Opecia	ai Oneque i	SSUC		0. 0	meque Stub	111101111	iatioi	•
Type of			ason for	Travel					Hes	adquarters			
In Provi			al Busines		•					ctoria			
	ng Address for Cl		ai Dusirie						VIC	iona			
12. Maii	ing Address for or	ioquo											
16.	17.			18.		19.	20. & 21	1		22.	20. & 2	21	
Travel		ravelled		1	rsonal	Other		 ⁄leals					llaneous
Dates	*PCard				icle Use	Transport				Lodging	"		
2018	Destination	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost		Describe
12/04	*Vic-Van (HJ)	0845	2359		0.00	21.30	F-B		1.00	158.63			
12/05	Vancouver	0000	2359		0.00		F-		1.50	280.01			
12/06	* Van-Montreal (AC		2359		0.00		F-		1.50	189.22			
12/07	Montreal	0000	2359		0.00		F-L		1.00	189.22			
12/08	* Mtl-Victoria (AC)	0000	1300		0.00	67.90	F-LD	22	2.75				
											İ		
					36.	37.		38.		39.	40.		Claim Total
	OF COLUMNS	1			\$ 0.00	\$ 89.20		\$ 20		\$ 817.08	\$0	.00	\$ 1114.03
8.	49.	50.			51.	52.		45	-		_		
	t Code Res		Service		STO		Project			Supplier Cod	te		Amount
		10	3620		570		3600000			s.22			s.22
	004 364	10	3620	00	570	5	3600000						
	004												
	004									_		-	
	vel Advance				1	1							
	004									_		-	
							AMOUN	T DUE	TO E	MPLOYEE		54.	\$ 1114.03
4F F	laves Clamatums /6	Aali	Tuell			Print		II DUE	10 6		Nam a d		\$ 1114.US
	loyee Signature (Sed this travel expen			tatama	nt of	Print	Name			Date	Signed		
	ements made and/o												
	of travel on govern												
	h I have not been a												
party.	ii i ilave ilot beeli a	ilia wiii lia	it be reiiii	buiseu	by ally ou								
	nding Authority Si	anature (See Aud	it Trail	١	Print	Name			Date	Signed		
	ed correct pursuant						Name			Date	Signed		
	stration Act and rela			or trie	i illallulal								
Auminis	manon Act and fela	teu policie	co.										
57 Dave	nent Authority Sig	naturo /C	Soo Audii	Trail		Drint	Name			Data	Signed		
	sition for payment p				e Financi		Hairie			Date	oigilea		
	sition for payment p	ursuant t	J SECTION	32 UI U	ie Filianci	²¹							

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

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

Audited 2019Jan11

Audit Trail for Travel Voucher (Restricted Use) E130251 for Brown, Evan 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/11 16:26:47	Parkinson, Elizabeth S.	Brown, Evan	Saved	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.bo	.ca		
2018/12/11 16:56:06	Parkinson, Elizabeths.	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.bo	.ca		
2018/12/11 17:00:37	Parkinson, Elizabeth s.	Brown, Evan	Saved	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.bo	.ca		
2018/12/11 17:02:41	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/12/12 15:36:00	Geary, Vanessa		Approved	dFSA MIN OFF, FIN
	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E130251 for Brown, Evan

1 note(s) returned

Created On	Author	Note
018/12/11 16:56:06	Parkinson, Elizabeth S.	Dec. 4:Vic-Van: Cabs, Helijet (on Pcard),
	(IDIR\EPARKIN)	Accommodation
	Elizabeth.Parkinson@gov.bc.ca	PD: LDI
		Dec. 5: Vancouver: Accommodation
		PD: F
		Dec. 6: Van-Montreal: Air Canada (on
		Pcard), Accommodation
		PD: F
		Dec. 7: Montreal: Accommodation
		PD: BDI
		Dec. 8: Mtl-Vic: Air Canada, Cab
		PD: BI

and the second
BRITISH
COLUMBIA
The Best Place on Earth

TRAVEL AUTHORIZATION

BRITISH COLUMBIA	This form must be used for a lit may, at the discretion of ministries	all out-of-province s, be used for in-pr	travel reques rovince travel	sts. I requests.	ESTIMATED COS	STS (IN CAN. \$)
The Best Place on Earth	Out-of-Province	Out-of-Canada	In-Provi		Transportation	654.02
MINISTRY / ENTITY / CORPORATE NAME (I	F CONTRACTOR)			VOTE	Meals	207.12
					Lodging	817.08
Premier's	othe			EMPLOYEE ID.		
EMPLOYEE NAME					Overtime	
Euan Brou	n		BARGAINING	UNIT / GROUP NO.	Feas	89.20
POSITION					Other Trans	
Evan Brown POSITION E.A to the Parametrication region	emi-en-				<u>(Taxi's</u>	1
BRANCH / LUCATION / REGION						
	TE PETI IRNING NO. OF WORK	DAYS AWAY	ESTIMATED (OVERTIME CLAIM	 	
DATE DEPARTING DA	TE RETURNING NO. OF WORKS		1		·	
2018/12/04	2018/12/08		<u> </u>	HOURS	<u> </u>	
IDENTITY OF ORGANIZATION (OTHER TH	IAN PROV. OF B.C.) PAYING ANY OF THE COSTS				SUB TOTAL	_0
N/A, OR:					1	
DESTINATIONS			· · · · · · · · · · · · · · · · · · ·		Less Costs paid by others	
Montreal					TOTAL COSTS	1,768.=
METHOD OF TRAVEL		Refer to	S CPPM 10.3	SIGNATURES 4 Policy 1 and 10.4 EASE SIGN ONE BO	.4 for approval a	uthorities.
Plane_		DIRECTOR	PL	EASE SIGIL OUT OF		
PURPOSE OF TRAVEL Give details of event to be attended, benefits to Ministry, etc.	project name / number, program involved,	APPRO	OVED	NOT APPRO	VED	DATE SIGNED YYYY/MM/DD
				ļ		
•		ASSISTANT DEPUT		NOT APPRO	างรถ	DATE SIGNED
		APPRO	OVED	NOTAPPRO	}	YYYY./MM/DD
		DEPUTY MINISTER	OVED	NOT APPR	OVED	DATE SIGNED YYYY / MM / DD
		Muy	<u> </u>		2	10(0)19
		y Geoff	- Meggs	<u>> </u>		
A STATE OF STANFFIRE	DATE SIGNED	MINISTER APPR	OVED	NOT APPR	OVED	DATE SIGNED
EVAN BLOWN	JAM 9/19			(s). If travel is approve	of the supervisor	

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

BLUEBIRD CABS #100 2612 QUADRA ST VICTORIA BC

CARD TYPE MASTERCARD DATE 2018/12/04
TIME 7286 07:48:12
RECEIPT NUMBER
C85022017-001-238-003-0

PURCHASE TOTAL

\$10.70

MasterCard A00000000041010 660F7977B86D3618 0000008000-E800 4F0F9F0BD2AD36B9

APPROVED

AUTH# 104812 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #39 2612 QUADRA ST VICTORIA BC

CARD TYPE MASTERCARD
DATE 2018/12/04
TIME 0410 08:30:31
RECEIPT NUMBER
C85068941-001-592-002-0

PURCHASE TOTAL

\$10.60

MasterCard A0000000041010 9B90B8400ABF9477 000000B000-E800 9EE7FEACCFE88C96

APPROVED

AUTH# 113032 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
517 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240049

**** PURCHASI

kttk

Operator: 049

. ---,

Trace # 9885 Inv. # 8016 Auth # 151132

RRN 001469002

Total

\$67.90

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222 **Evan Brown**

s.22

Room No.

:s.15

Arrival

: 12-04-18

Departure

: 12-05-18

Folio No.

Conf. No.

s.22 : 127

Company Name: Provincial Government

Group Name:

Canada

Cashier No.

Custom Ref. :

Date	Description		Charges	Credits
12-04-18	Room Charge		135,00	
12-04-18	DMF		1.75	
12-04-18	PST		10,94	
12-04-18	GST		6.84	
12-04-18	AHRT		4.10	
12-05-18				158.63
		Total Charges	158.63	
		Total Credits		158.63
		Balance		0.00

Page No. 1 of 1

Æ130251

Room : s.15 Folio # : s.22

Invoice #

Cashier # : 225715
Page # : 1 of 1

Govt BC

Mr Evan Brown

s.22

Arrival

12-05-18

0.00

Departure : 12-06-18

Date	Description	Additional Information		Charges	Credits
12-05-18	Room Charge			239.00	<u>.</u> .
12-05-18	Destination Marketing Fee			2.39	
12-05-18	Municipal Room tax			7,24	
12-05-18	Provincial Room tax			19.31	
12-05-18	Room GST			12.07	
12-06-18	Mastercard	XXXXXXXXXXXX s.17	XX/XX		280.01
		Total		280.01	280.01

Balance Due

GST Summary

Room: 12.07 F&B: 0.00 Other: 0.00 Total: 12.07

s.15



Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com

Sent: Thursday, November 15, 2018 5:06 PM

To: Parkinson, Elizabeth PREM:EX

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below,

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer#	s.17
	Name	Evan Brown
	Company	Office Of The Premier

Booking ^{s.22}		
Tuesday, December 4, 2018	Invoice #347026	
	FARE-YWH-FULL_Winter18-19	\$309.52
710 09:35 Victoria Harbour (Downtown)	+ GST	\$15.48
10:10 Vancouver Harbour (Downtown)	8illing	\$309.52
35 mínutes	Taxes Grand Total	\$15.48 \$ 325.00
Confirmed	Fully Changeable / Refundable up to 5pm departure.	
1 Passengers - Full-Fare		
Evan Brown, Male	After 5pm all next-day travel is non-refun- changeable for same-day travel. Any cano	•
Add to Calendar	non-refundable cancellation fee equal to way travel.	the value of the one-
	Failure to change 1 hour prior or check-in	20 minutes prior to

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St [Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4 Invoice Number: 5.22

Date: 7th November 2018

Consultant: s.22

Traveller Name: BROWN/EVAN

PNR: s.22 Destination: YUL Order Number: Customer Reference:

Date of Travel: 6th December 2018

Description

Amount

FLIGHT CREDIT USED: 06 DEC-VANCOUVER TO MONTREAL 07 DEC, MONTREAL TO VICTORIA

AIR CANADA CHANGE FEE DIFFERENCE IN FARE GST

25.00 86.58

1.25

Invoice Total:

\$112.83

Page 39 For 927 1 FIN-2019-95306

06 DEC 2018 ► 07 DEC 2018 TRIP TO VICTORIA BC, CANADA

PREPARED FOR
HORGAN/JOHN
MCCONNELL/SHEENA
BROWN/EVAN

FLIGHT CENTRE
Business Travel

Flight Centre Business Travel 250-360-2058

RESERVATION CODE s.22

AIRLINE RESERVATION CODE \$.22

Travel Arranger Priority Comments

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI

FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: THURSDAY 06 DEC Please verify flight times prior to departure

AIR CANADA
AC 0398

Duration: 4hr(s) 55min(s)

Class: Economy

Status: Confirmed YVR VANÇOUVER BC,

CANADA

Departing At: 7:00am

Terminal: MAIN TERMINAL YUL MONT

MONTREAL TRUDEAU, CANADA

Arriving At: 2:55pm

Terminal: NotAvailable Aircraft: Air

Distance (in Miles): 2295

Stop(s): 0

Meals:

Food for Purchase

Notes: AIR CANADA LOCATOR- K6AQ8V SEATS (s.15

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

» BROWN/EVAN

Seats:

Check-In Required Check-In Required Check-In Required

7

DEPARTURE: FRIDAY 07 DEC Please verify flight times prior to departure

AIR CANADA AC 0305

Duration:

5hr(s) 49min(s)

Class: Economy

Status: Confirmed YUL MONTREAL TRUDEAU,

CANADA

Departing At:

1:10pm

Terminal: Not Available J,

VANCOUVER BC, CANADA

Arriving At. 3:59pm

YVR

Terminal: MAIN TERMINAL Aircraft:

AIRBUS INDUSTRIE A320 JET

Distance (in Miles): 2295

Stop(s): 0

Meals:

Food for Purchase

Notes: AIR CANADA

LOCATOR- K6AQ8V SEATS s.15

Passenger Name:

» HORGAN/JOHN »

» MCCONNELL/SHEENA

» BROWN/EVAN

Seats:

-Check-In Required

Check-In Required

Check-In Required

Flts.
Change
clueto
Meetings.



DEPARTURE: FRIDAY 07 DEC Please verify flight times prior to departure

AIR CANADA AC 8075

- Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: 0hr(s) 30min(s)

Class: Economy

Status: Confirmed

YVR. VANCOUVER BC,

CANADA

Departing At: 5:30pm

Terminal: MAIN TERMINAL

YYJVICTORIA BC, CANADA

Arriving At: 6:00pm

Terminal: Not Available

Aircraft: **DEHAVILLAND DASH 8-**400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes: AIR CANADA LOCATOR- K6AQ8V SEATS .s.15

Passenger Name:

» HORGANJOHN

» MCCONNELL/SHEENA

» BROWN/EVAN

Seats:

Check-In Required Check-In Required Check-In Required

Flight Centre Business Travel 250-360-2058

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FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4

Invoice Number: s.22

Date: 27th November 2018

Consultant: s.22

Traveller Name: HORGAN/JOHN

PNR: s.22
Destination: YYJ

Order Number: Customer Reference:

Date of Travel: 8th December 2018

Description		Amount
FLIGHT CHANGE: 08 DEC, MONTREAL TO VICTORIA AIR CANADA CHANGE FEE DIFFERENCE IN FARE AND TAXES GST		25.00 189.30 2.50
	Invoice Total:	\$216.80

06 DEC 2018 → 08 DEC 2018 TRIP TO VICTORIA BC, CANADA

PREPARED FOR
HORGAN/JOHN
MCCONNELL/SHEENA
BROWN/EVAN

FLIGHT CENTRE
Business Travel

Flight Centre Business Travel 250-360-2058

RESERVATION CODE s.22
AIRLINE RESERVATION CODE s.22

Travel Arranger Priority Comments
THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL
YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: THURSDAY 06 DEC Please verify flight times prior to departure

AIR CANADA AC 0398

Duration: 4hr(s) 47min(s)

Class; Economy

Status: Confirmed YVR VANCOUVER BC, CANADA

Departing At: 7:00am

Terminal: MAIN TERMINAL YUL

MONTREAL TRUDEAU, CANADA

Arriving At: 2:55pm

Terminal: NotAvailable Aircraft: Air

Distance (in Miles): 2295

Stop(s): 0

Meals:

Food for Purchase

Notes: AIR CANADA LOCATOR- K6AQ8V SEATSs.15

Passeriger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

AIR CANADA

» BROWN/EVAN

Seats:

Check-In Required Check-In Required Check-In Required



DEPARTURE: SATURDAY 08 DEC Please verify flight times prior to departure

YUL

AC 0301	MONTREAL TRUDEAU, CANADA
Duration: 5hr(s) 32min(s)	Departing At:
Class:	7:20am
Economy	Terminal:
Status:	NotAvailable

Arriving At: 9:52am

YVR

CANADA

VANCOUVER BC,

Terminal: MAIN TERMINAL Aircraft: AIRBUS INDUSTRIE A333 JET

Distance (in Miles): 2295

Stop(s): 0

Meals:

Food for Purchase

Notes: AIR CANADA LOCATOR- K6AQ8V SEATS s.15

Passenger Name:

Confirmed

» HORGAN/JOHN

» MCCONNELL/SHEENA

» BROWN/EVAN

Seats:

Check-in Required

Check-In Required



DEPARTURE: SATURDAY 08 DEC Please verify flight times prior to departure

AIR CANADA AC 8063	YVR VANCOUVER BC, CANADA	VYJ VICTORIA BC. CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
Operated by: /AIR CANADA EXPRESS - JAZZ	Departing At:	Arriving At:	
Duration:	11:05am	11:35am	Stop(s); 0
Ohr(s) 30min(s)	Terminal:	Terminal:	Notes: AIR CANADA
Class: Economy	MAIN TERMINAL	Not Avaifable	LOCATOR- K6AQ8V SEATS s.15
Status: Confirmed	•		
		:	1

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

» BROWN/EVAN

Seats:

Check-In Required
Check-In Required
Check-In Required

Hight Centre Business Travel 250-360-2058

FACTURE/INVOICE

S.15 CHAMBREAGO DBDB	BROWN/EVAN HANNE XXX XXX XXX NE 11111	159.00 08/12/18 TARFIRATE DÉPARTIDEPART 08/12/18 ASRIVÉERARIVE	05:26 HEURE/TIME 15:33 HEURE/TIME	s.17 s.15 ACCT# GROUP
YYPE 222 RECEPTIONALS ROOMCLERK	ADRESSE/ADDRESS	PASSPORT: MCXXXXXXXXXXXX; s.17 PAIMENT/PAYMENT		RWD#:
DATE	RÉFÉRENCE/REFERENCE	FRAIS/CHARGES	CRÉDIT/CREDITS	SOLDE/BALANCE DUE
08/12	CHAM/RM S.15 1 TPS/GST 1 TVO/PST 1 TX HR/RM 1 TPS/GST 5.22 CHAM/RM 5.15 1 TYO/PST 5.15 1 TVO/PST 1 TX HB/RM CCARD-MC PAIEMENT/PAYMENT: MASTERCARD PAIEMENT/PAYMENT: MASTERCARD	159.00 8.23 16.42 5.57 \$27 159.00 8.23 16.42 5.57 XXXXXXXXXXXXXXS.17	Deduct) 8 8 8.22	189.º2/night.
'	PAIEMENT/PATIMENT, MASTERCARD	***************************************		.00
6 % TPS/G: 9.975% TV 5% TPS/GS	UNICATE DESCRIPTION ST CHAMBRE (AJK) Q(PST CHAMB (BL) ST ALITRE/OTH (CEGI)	SOMMAIRE DES TAXES ===	TAXABLE	TAXE 16.46 32.84 1.32 2.64 200 HH
9.975% TV	O/PST CHAMB (BL) ST AUTRE/OTH (CEGI) O/PST AUTRE (DFH) FRAIS NETS 355.62	TAXE 53.26	CREDITS 408.88	FOLIO 398. 44



BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

ttach original involces/receipts ti Van evnense authority. Places e			wielinine?		BEA-BRO181212
y an expense authority. Please s ECTION 1 - ORIGINATOR INFORMA		tor turiner in	311 11 11 11 11 11 11 11 11 11 11 11 11		<u> </u>
iame of Originator of Expense	HON		TELEPHONE NO.	1	. ,
≟van Brown					AAAA/ WWY DOD
			(250) 387-1715	DATE:	2018/12/12
MINISTRY/DIVISION/BRANCH			TY) OF EVENT	SYART DAJE	AJAN WATADO
Office of the Premier	· · · ·	Executive	Branch, Victoria	START DATE OF EVENT	YYY/41K/06
				END DATE OF EVENT	t. ()\ mar (a.f.
SECTION 2 - NAME / NATURE OF EV			*************************************	<u></u>	
n general terms, describe the event, the	number of p	people attending	and their affiliation. For exam	iple: Annual Ré	glona! Meeting
- 20 government employees, 2 service co	ontractors.				
unch with the Premier and guests					
EDTICAL CHANGE IN A MALE					
ECTION 3 - INDIVIDUALS INCLUDED	IN MEAL C	LAIMS.			
complete this section only if the Business tinistry or company they are alfiliated with	Expanse A	pproval includes	a meal. Identify the individua	il's name and eit	her the
mined of comband alsa are similared with	п, живспа	separate list if n	ecessary:		nation, me a transfer as the management of the transfer on the
The state of the s	to de terror condest due base con t	Control Control Control Control Control	e en el compos de mande esta el compos de la mande de mande esta el compos de la mande de la composición de la	CARLO BARBARO COLO DEL ARRESTO CONTROL	transport and a service of the servi
ECTION 4 - BUSINESS EXPENSE DEC	NIECTER		ESCTION & PURPLIOR		15 als had block benefitteen in the first of the first had been considerable and the first had been been been been been been been bee
		AMDUNIT"	SECTION 5 - EXPENSE A	···· · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
ATEGORY	STOB	AMOUNT	SECTION 5 - EXPENSE A	···· · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
ATEGORY		AMOUNT	RESP. CENTRE SERVICE LIN	PROJECT ADDITION	NO. (FAPPUCABLE) OR AL COUNG
ATEGORY Meeting Room Rental	5108 6531	AMOUNT	RESP CENTRE SERVICE LIN	PROJECT ADDITION 36000	NO, (#APPLICABLE) OR AL COBING 300
ATEGORY Maeting Room Rental	STOB	AMOUNT	SERVICE LIN 36A10 36200 EXPENSE AUTORITY SIGNATURE	E PROJECT ADDITION 36000	NO. (FAPPUCABLE) OR AL COSING
ATEGORY Meeting Room Rental Equipment/Furniture Rental	6531 6531	AMOUNT	RESP CENTRE SERVICE LIN	E PROJECT ADDITION 36000	NO. (FAPPUCABLE) OR AL COSING
ATEGORY Meeting Room Rental Equipment/Furniture Rental	5108 6531	AMOUNT	SERVICE LIN 36A10 36200 EXPENSE AUTORITY SIGNATURE	E PROJECT ADDITION 36000	NO. (FAPPUCABLE) OR AL COSING
ECTION 4 - BUSINESS EXPENSE REC ATEGORY . Meeting Room Rental . Equipment/Furniture Rental . Photocopying, Faxing, Telephone, etc. Food/Beverages for Meetings	6531 6531 6531	AMOUNT	SERVICE LIN 36A10 36200 EXPENSE AUTORITY SIGNATURE	FROJECT ADDITION 35000 RE - Certified correlation and and relati	NO. (FAPPUCABLE) OR AL COSING
Meeting Room Rental Equipment/Furniture Rental Photocopying, Faxing, Telephone, etc, Food/Beverages for Meetings	6531 6531	AMOUNT	SERVICE LIN 36A 10 36200 EXPENSE AUTHORITY SIGNATUR 32 & 33 of the Financial Administ	FROJECT ADDITION 35000 RE - Certified correlation and and relati	NO. (#APPUCABLE) OR AL COPING DOO CI pursuant to sections and policies.
ATEGORY Meeting Room Rental Equipment/Furniture Rental Photocopying, Faxing, Telephone, etc. Food/Beverages for Meetings BREAKFAST LUNCH DINNER SNACKS COFFEETEAVUICE, ETC.	6531 6531 6531	AMOUNT	RESP. CENTRE SERVICE LIN 36A 10 36200 EXPENSE AUTHORITY SIGNATUR 32 & 33 of the Financial Administ	E PROJECT ADDITION 35000 RE Certified corre- ration Act and relati	NO. (FAPPUCABLE) OR AL COONG DOO of pursuant to sections and policies. TE SIGNED htt://ww/pd
ATEGORY Meeting Room Rental Equipment/Furniture Rental Photocopying, Faxing, Telephone, etc. Food/Beverages for Meetings BREAKFAST LUNCH DINNER	6531 6531 6531 6531	AMOUNT	RESP. CENTRE SERVICE LIN 36A10 36200 EXPENSE AUTHORITY SIGNATUR 32 & 33 of the Financial Administration of the Print Name of EXPENSE AUTHORITY Variessa Geary	E PROJECT ADDITION 35000 RE - Certified corre- iration and relat Y DA	NO. (FAPPUCABLE) OR AL COONG DOO of pursuant to sections go policies. ITE SIGNED TOTT/MM/DD
Meeting Room Rental Equipment/Furniture Rental Photocopying, Faxing, Telephone, etc. Food/Beverages for Meetings: BREAKFAST LUNCH DINNER SNACKS COFFEE/FAXURCE, ETC.	6531 6531 6531		RESP. CENTRE SERVICE LIN 36A10 SEXPENSE AUTHORITY SIGNATUR 32 & 33 of the Financial Administ PRINT NAME OF EXPENSE AUTHORITY Variessia Geary SECTION 6 - EMPLOYEE	E PROJECT ADDITION 35000 RE - Certified correlation Act and relative Y DA REREIMBURSEN	NO. (FAPPUCABLE) OR AL COUNG DOO ct pursuant to sections ad policies. TE SIGNED TITT/MM/DD ZO (8/10/13) TENT INFORMATION
Meeting Room Rental Equipment/Furniture Rental Photocopying, Faxing, Telephone, etc. Food/Beverages for Meetings: BREAUTAST UNION DINNER SNACKS COFFEETEACHUSE, ETC. Business Meals in Resignment	6531 6531 6531 6531	\$.25.35	SECTION 6 - EMPLOYEE Complete this section only if release and complete the section of the sectio	E PROJECT ADDITION 35000 RE - Certified correlation Act and relative Y DA REREIMBURSEN	NO. (FAPPUCABLE) OR AL COUNG DOO ct pursuant to sections ad policies. TE SIGNED TITT/MM/DD ZO (8/10/13) TENT INFORMATION
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Meeting Room Rental Equipment/Furniture Rental Photocopying, Faxing, Telephone, etc. Food/Beverages for Meetings BREALPAST UNION DINNER BUSINESS Meats In Restaurant BREAKFAST LUNCH DINNER Event Planners, Speakers, etc.	6531 6531 6531 6531		SECTION 6 - EMPLOYEE Complete this section and if relative paid personally. Enter paid relative paid personally.	E PROJECT ADDITION 35000 RE - Certified correlation Act and relative Y DA REREIMBURSEN	NO. (FAPPUCABLE) OR AL COUNG DOO ct pursuant to sections ad policies. TE SIGNED TITT/MM/DD ZO (8/10/13) TENT INFORMATION
Meeting Room Rental Equipment/Furniture Rental Photocopying, Faxing, Telephone, etc. Food/Beverages for Meetings: BREARVAST UNCH DINNER BUSINESS Meets In Restaurant BREARVAST LUNCH DINNER EVENT Planners, Speakers, etc. Travel Costs for Non-BC	6531 6531 6531 6531		RESP. CENTRE 36A10 36200 EXPENSE AUTHORITY SIGNATURE 32 & 33 of the Financial Administration of the Principle Administration of the Principle Administration of the Principle Administration of the Principle Office of the	FROMECT ADDITION 36000 RE - Certified correlation Act and relation The correlation act and relation Act and relation The correct act and relation act and re	NO. (FAPPUCABLE) OR AL COUNG DOO ct pursuant to sections ad policies. TE SIGNED TITT/MM/DD ZO (8/10/13) TENT INFORMATION
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