

Travel Voucher (Restricted Use)

Control No.

E130212

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.

collectio	n, please co	ontact your	r Ministr	,		_	Informati	on and Pri	vacy.					
Name						yee ID		Phone Number						
Milne, Gala s.22 Client Organization Job Title						(250) 387-1866 Travel Group Code								
	y General	n		,	Job Ti Minist	ι τιε terial Ass	sistant			3	roup Code			
	Completed		6. Fiso 2019	al Year	IVIIIII			que Issue			ue Stub Inf	forma	ition	
Type of				ason for	Trave	·I				Headqu	ıarters			-
In Prov	nce			erial Bus	iness					Victoria				
	i <mark>ng Addres</mark> (9044 Stn F			. BC V8V	V 9E2									
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Travel		laces Tra	velled		Per	sonal	Other	M	eals		N	liscel	laneous	
Dates	*PCard		-				Transpo			Lodging				
2018	Destinatio		Start	End	Km		Costs	Claim	Cost	Costs	Cost	Des	cribe	
11/28 11/29	*Vic-Van F Vancouve	, ,	0900 0000	2359		0.00	11.90) F-B F-BL	41.00 30.50	269.09 269.09				
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		,												
				1		36.	37.		38.	39.	40.		Claim Total	1
	OF COLU	MNS				\$ 0.00		80	\$ 71.50	\$ 538.18	\$ 36.76		\$ 747.24	
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Clier	t Code	Resp.		Service			OB	Proje			plier Code		Amount	710.48
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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 2018Dec17 SLP

Audit Trail for Travel Voucher (Restricted Use) E130212 for Milne, Gala 13 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/06 10:44:04	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
l	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/12/06 10:45:18	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
l	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
L	Wolfgang.Addo@gov.bc.ca			
2018/12/06 10:46:05	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
0040/40/00 40/54/00	Wolfgang.Addo@gov.bc.ca	Miles Oals	0	Miles Oaks
2018/12/06 10:54:30	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
2018/12/06 11:08:39	Wolfgang.Addo@gov.bc.ca Addo, Wolfgang	Milne, Gala	Saved	Milno Colo
2016/12/06 11:06:39	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca	Saveu	Milne, Gala Gala.Milne@gov.bc.ca
	(IDIKWOLFADDO) Wolfgang.Addo@gov.bc.ca	Gala.lvIIII1e@gov.bc.ca		Gala.lvIIII1e@gov.bc.ca
2018/12/06 11:23:56	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
2010/12/00 11.23.30	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca	Caved	Gala.Milne@gov.bc.ca
1	Wolfgang.Addo@gov.bc.ca	Gala.iviiii10@gov.bo.oa		Gala.iviiii lo@gov.bo.oa
2018/12/06 11:24:12	Addo, Wolfgang	Milne, Gala	Notified	Milne, Gala
	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
1	Wolfgang.Addo@gov.bc.ca			
2018/12/06 11:31:42	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
1	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/12/06 11:32:16	Addo, Wolfgang	Milne, Gala	Notified	Milne, Gala
	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/12/06 11:32:21	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
0040440400444047	Wolfgang.Addo@gov.bc.ca			
2018/12/06 11:46:17	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
2018/12/13 14:57:02	Wolfgang.Addo@gov.bc.ca		luitint ad	Smith Coorse
2016/12/13 14:57:02	Milne, Gala (IDIR\GMILNE)		Initiated	
l				George.Smith@gov.bc.ca
2018/12/13 15:13:27	Gala.Milne@gov.bc.ca Smith, George s		Approve	dFSA MIN OFF, FIN
2010/12/13 13.13.27	(IDIR\GEOSMITH)		Approve	FINFSAMINOFF@gov.bc.ca
I	George.Smith@gov.bc.ca			THE CANTILLOUIT GEGOV.DC.Ca
1	CCOIge.Cillininggov.bc.ca			

Notes for Travel Voucher (Restricted Use) E130212 for Milne, Gala

2 note(s) returned

Created On	Author	Note
2018/12/06 11:23:56	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	11/28/2018 Helijet Flight \$ from Vic-Van P- Card, Cab \$11.90, Per Diem (F-B) \$41.00, Hotel \$269.09
		11/29/2018 Vancouver Per Diem (F-BL) \$30.50, Hotel \$269.09
		11/30/2018 Vancouver s.2 \$36.76 (The Canadian Bar Association Aboriginal Lawyers Forum Annual Holiday Banquet-s.2 s.22
2018/12/06 11:31:42	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	12/01/2018 BC Ferries \$74.70 Van-Vic from MA P-Card, Cab \$14.20 to Ferry terminal, 11/30/2018-from previous note Hotel \$280.83 from P-Card. MA not claiming

From:

passengerservices@helijet.com

Sent:

Thursday, December 6, 2018 10:31 AM

To:

Addo, Wolfgang AG: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 Infor	mation	
Account	Customer#	s.17
eta ye. Amerika	Name Name	Gala Milne

			. Programme and the second
Wednesday, November 28, 2018	Invoice #354308		
710 % - Yaginas halfa qalas kata alƙasara a hali	FARE-YWH-FULL	_Winter18-19	\$309.52
09:35 Victoria Harbour (Downtown)	+ GST		\$15.48
10:10 Vancouver Harbour (Downtown)	and the second s	and the state of t	is to the enteres of efficiency
and the second	Billing		\$309.52
35:minutés: « Planta a la vide de la compositio de la	Taxes	egister () () () () () () () () () (\$15.48
Confirmed	Grand Total		\$325.00
in the second of	Mastercard		\$325.00
1 Passengers - Full-Fare . Gala Milne, Female	Date / Time	November 28, 2018 @ 9:14:51 AM	
ula esta est	Summary	s.17	destalphism invadences page of stripp, give
Add to Calendar	Expiration	Salari	Vizito dan co ang mesal segtig — au-
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Ms Gala Milne

s.22

Room Number

: s.15

Arrival Date Departure Date : 28-NOV-2018 : 30-NOV-2018

INFORMATION INVOICE

Page No.

: 1 of 1

Folio No.

: s.22

Conf No.

Invoice No.

Cashier No.

Membership No.

: 217

Group Code

: s.15

Company Name : Federal Government Employees

Date	Description		Referenc	е		Charges	Credits
11-28-18	Room Charge					229.00	
11-28-18	Room DMF Fee 1.3%					2.97	
11-28-18	Room PST Tax 8%					18.56	
11-28-18	Room MRDT Tax 3%					6.96	
11-28-18	Room GST Tax 5%					11.60	
11-29-18	Room Charge					229.00	
11-29-18	Room DMF Fee 1.3%					2.97	
11-29-18	Room PST Tax 8%		Later to the second of the special second of the second of			18.56	
11-29-18	Room MRDT Tax 3%	****	and the second s	No september 1990 St.	** ******	6.96	
11-29-18	Room GST Tax 5%					11.60	
11-30-18	Mastercard		XXXXX	XXXXXXX s.17	XX/XX		538.18

ì	GST Tax Summary:	_s.15	
	Room GST:	23.20	
	F&B GST:	0.00	
	Other GST:	0.00	
	Total GST:	23.20	

	Total	538.18	538.18
Balance Due	CAD \$	0.00	

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Ms Gala Milne

s.22

Room Number

s.15

Arrival Date Departure Date : 28-NOV-2018 30-NOV-2018

INFORMATION INVOICE

Page No.

: 1 of 1

Folio No. Conf No.

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Company Name : Federal Government Employees

Date	Description	Reference	Charges	Credits
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11-28-18	Room PST Tax 8%		18.56	
11-28-18	Room MRDT Tax 3%		6.96	
11-28-18	Room GST Tax 5%		11.60	
11-29-18	Room Charge		229.00	
11-29-18	Room DMF Fee 1.3%		2.97	
11-29-18	Room PST Tax 8%	1 marin politico	18.56	
11-29-18	Room MRDT Tax 3%	The second deciding of the second sec	6.96	
11-29-18	Room GST Tax 5%		11.60	
11-30-18	Mastercard	XXXXXXXXXXXXXXxXxxxxxxxxxxxxxxxxxxxxxx	xx/xx	538.18

GST Tax Summary:	s.15	
Room GST:	23.20	
F&B GST:	0.00	
Other GST:	0.00	
Total GST:	23.20	

	Total	538.18	538.18
Balance Due	CAD \$	0.00	

I agree that I am personally flable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Above CSA Rates Minister's Approval Required

Ms Gala Milne

s.22

Date

Description

11-30-18 Room DMF Fee 1.3%

11-30-18 Room MRDT Tax 3%

11-30-18 Room PST Tax 8%

11-30-18 Room GST Tax 5%

11-30-18 Advance Deposit 11-30-18 Room Charge

Room Number

: s.15

Arrival Date

: 30-NOV-2018

Departure Date

: 01-DEC-2018

INFORMATION INVOICE

Balance Due

Reference

Page No.

: 1 of 1

Folio No.

Conf No.

s.22

Invoice No.

Cashier No.

217

Membership No.

Charges Credits 280.83 239.00 3.10

280.83

0.00

19.37 7.26

Total

CAD \$

12.10

280.83

GST Tax Summary:	s_15	٦
Room GST:	12.10	
F&B GST:	0.00	ı
Other GST:	0.00	-
Total GST:	12.10	1

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Ms Gala Milne

s.22

Room Number

: s.15

Arrival Date

: 30-NOV-2018 : 01-DEC-2018

Departure Date INFORMATION INVOICE

Page No.

: 1 of 1

Folio No.

Conf No.

s.22

Invoice No.

Cashier No.

: 217

Membership No.

Date	Description	Reference	Charges	Credits
11-30-18	Advance Deposit			280.83
11-30-18	Room Charge		239.00	
11-30-18	Room DMF Fee 1.3%		3.10	
11-30-18	Room PST Tax 8%		19.37	
11-30-18	Room MRDT Tax 3%		7.26	
11-30-18	Room GST Tax 5%		12.10	

GST Tax Summary:	s.15	
Room GST:	12.10	
F&B GST:	0.00	
Other GST:	0.00	
Total GST:	12:10	1

or hope a desired in a section of the	Total	280.83	280.83
Balance Due	CAD \$	0.00	

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.



BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

*** * * * * * * * * * * * * * * * * * *		В	USINESS EXPENSE APPROVAL N
Attach original invoices/receipts that by an expense authority. Please see	have been coded and approved page 2 for further instructions.		
SECTION 1 - ORIGINATOR INFORMATIO			
NAME OF ORIGINATOR OF EXPENSE	TELEPHONE NO.		YYYY/MM/DD
Gala Milne	(250) 387-1866	DATE SUBMITTED	2018/12/13
MINISTRY/DIVISION/BRANCH	LOCATION (CITY) OF EVENT		YYYY/MM/DD
Attorney General	Vancouver	OF EVENT	2018/11/30
		END DATE	YYYY/MM/DD
		OF EVENT	2018/11/30
SECTION 2 - NAME / NATURE OF EVEN			,

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting

- 20 government employees, 2 service contractors.

The Canadian Bar Association Aboriginal Lawvers Forum Annual Holiday Banquet s.22

SECTION 3 - INDIVIDUALS INCLUDED IN MEAL CLAIMS

Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

SECTION 4 - BUSINESS EXPENSE REQU	ESTED	,	SECTION 5 - EX	(PENSE AUTHOR	ITV DDE ADDE	201/41
CATEGORY	STOB		RESP. CENTRE			
Meeting Room Rental	6531	740000	NEO! OENINE	SERVICE LINE	PROJECT NO. (IF AP ADDITIONAL CODING	PLICABLE) OR G
g recommend			15002	10005	1500000	
Equipment/Furniture Rental	6531		EXPENSE AUTHORI 32 & 33 of the Finan	TY SIGNATURE - Cert cial Administration Ac	ified correct pursua	ant to sections
3. Photocopying, Faxing, Telephone, etc.	6531		De Chres	Non		
Food/Beverages for Meetings	6531		PRINT NAME OF EXPEN	ISE AUTHORITY	DATE SIGN	FD
BREAKFAST LUNCH DINNER SNACKS COFFEE/TEAJUICE, ETC.			George Smith			XXXX\WW\QD
Business Meals in Restaurant			SECTION 6 - F	MPLOYEE REIME	DIDCEMENT IN	(FORMATION)
BREAKFAST LUNCH DINNER	6531		Complete this secti	on only if reimbursir ly. Enter payee nam	n an employee fo	r synoness the
6. Event Planners, Speakers, etc.			rembusement tota	il.	re, Greque maini	y address, and
7. Travel Costs for Non-BC			Gala Milne via t	travel claim		
Government Participants				1		
8. Other: s.22	6531	\$ 36.76	LAK	mil	7	
			QUALIFIED RECEIVE pursuant to CPPM 4.	R SIGNATURE - Certi	fied goods/services	received
			X	3.2,		
			^			
ESTIMATED TO	TAL	\$ \$36.76	1 2	REIMBURSEME	NT TOTAL	\$ 36,76

SALE 11-30-18 16:44 FEG#31 TRAN#7604 CSHR#111

s.22	
7822813619 s.22	4.50
63834803087	18.95
s.22	10,93
2801554718766 SUBTOTAL	10.00
GST 5.000%	\$33.45 1.67
PST 7.000%	1.64
TOTAL Debit	\$36.76
** TRANSACTION RECORD **	36,76
THUMONOTION RECORD **	

Tran. #: 5076

Amount CAD\$36.76

APPROVED 602973 00-001 602973 P0S31/SF030C01 001001001025 Invoice #: 3111307604 2018/11/30 16:44:57

CHANGE DUE

\$0.00



Transaction ID: 00311811307604 GST# s.15

s.15

DUPLICATE

VANCOUVER TAX1
790 CLARK DR
VANCOUVER BO

DUPLICATE

PURCHASE
AMOUNT \$14.20
TIP \$.22
TOTAL

MasterCard A00000000041010 0F7681ABF5E266F5 0000008000-E800

APPROVED

AUTH# 100841 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

604*871*1111 GST*1054855080 DOWNLOAD VAN TAXI APP To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/01

20' Undersize Vehi 57.50 s. Adult 52.22

torm (\$ 74.70)

CARDHOLDER COPY
TSA 01 Dec 2018 07:41:01

1007074, 896798 5EE REVERSE SIDE OF TICKET BLUEBIRD CABS #14 2612 QUADRA ST VICTORIA BC

CARD TYPE MASTERCARD
DATE 2018/11/28
TIME 3793 09:13:50
RECEIPT NUMBER
C85006167-001-280-006-0
PURCHASE
AMOUNT \$11.90

MasterCard A00000000041010 26D6406BCA7FBEAD 0000008000-E800 B2E64A762376017B

TOTAL

APPROVED

AUTH# 121351 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

EN19EXEDIJ52

Travel Voucher (Restricted Use)

Control No.

E130040

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 Xia. Eve	n, please contact your	wiii ii su y s	- Directori	mana	,	Employ					e Numbe		
,	rganization					s.22 Job Titl	e			, ,	679-584 I Group (
	ment and Climate Cha	nge Strat	egy				rial Assist	ant		3	Cloup	oouc	
		6. Fiscal		7	. Special	Cheque Iss	ue		8. Ch	eque Stub	Informa	tion	
2018/11		2019											
Type of	Travel	14. Reas	on for Tı	ravel					Head	lquarters			
In Provir			al Busine	ess					MO-	Victoria			
	ng Address for Chec												
	12 501 Belleville St Vi	ctoria, BC	V8V 1X	_									
16.	17.			18.		19.	20. & 21			22.	20. & 21		
Travel Dates	Places Tra	avelled			rsonal icle Use	Other Transport	IVI	eals		Ladaina	Mis	scellane	eous
2018	Destination	Start	End	Km	Cost	Costs	Claim	Cost		Lodging Costs	Cost	l De	scribe
11/01	Vic - Van (HJ)		2359	KIII	0.00	325.00	F-BL		.50	158.63	17.		ab x 2
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11/03	Van (Weekend)	0700	2359		0.00				.00				
11/04	Van - Vic (HA)	0700	2359		0.00	P/Card		0	.00		20.	00 C	ab
	, , ,												
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	OF COLUMNS	l= -			\$ 0.00	\$ 325.00			3.75	\$ 317.26	\$ 37.0	00	\$ 743.01
(49. t Code 048 Resp. 29005		ervice Li 64000		51 . STOB 5701		r oject 900000	45		Supplier Co s.22	de	An	nount \$ 743.01
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45 Emp	lovos Signaturo (Sac	· Audit Ti	all)			FIIILNA	iiie			Date 3	ngneu		
	loyee Signature (See			ement	OŤ.								
- Certifie	ed this travel expense	claim is a	true stat										
- Certifie disburse	ed this travel expense ements made and/or a	claim is a llowance:	true stat s to which	n I am	entitled as								
- Certifie disburse a result	ed this travel expense	claim is a llowance nt busine	true stat s to which ss as det	n I am tailed a	entitled as bove and								
 Certified disburse a result for which party. 	ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a llowance nt busine will not b	true stat s to which ss as det e reimbu	n I am tailed a rsed b	entitled as bove and								
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- Certified disburse a result for which party. 56. Spen - Certified	ed this travel expense ements made and/or a of travel on governme h I have not been and ading Authority Signa ed correct pursuant to	claim is a illowance: int busine will not b ature (Se section 3	a true states to which ss as det e reimbure Audit 72 & 33 of	n I am tailed a rsed by	entitled as above and y any othe	r	ame			Date S	Signed		
- Certified disburse a result for which party. 56. Spen - Certified	ed this travel expense ements made and/or a of travel on governme h I have not been and ading Authority Signa	claim is a illowance: int busine will not b ature (Se section 3	a true states to which ss as det e reimbure Audit 72 & 33 of	n I am tailed a rsed by	entitled as above and y any othe	r	ame			Date 9	Signed		
- Certified disburse a result for which party. 56. Spen - Certified Adminis	ed this travel expense ements made and/or a of travel on governme h I have not been and ading Authority Signa ed correct pursuant to	claim is a illowance: int busine will not b ature (Se section 3 I policies.	a true stat s to which ss as det e reimbu e Audit 7 2 & 33 of	n I am tailed a rsed by Frail) The Fi	entitled as above and y any othe	r					Signed		

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

DJ Jan 21/19

Audit Trail for Travel Voucher (Restricted Use) E130040 for Xia, Eveline

6 audit trail record(s) returned

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/08 12:38:17	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Xia, Eveline Eveline.Xia@gov.bc.ca	Notified	Xia, Eveline Eveline.Xia@gov.bc.ca
2018/11/08 12:56:20	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Xia, Eveline Eveline.Xia@gov.bc.ca	Saved	Xia, Eveline Eveline.Xia@gov.bc.ca
2018/11/08 12:56:40	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Xia, Eveline Eveline.Xia@gov.bc.ca	Notified	Xia, Eveline Eveline.Xia@gov.bc.ca
2018/11/08 13:02:34	Xia, Eveline (IDIR\EXIA) Eveline.Xia@gov.bc.ca		Initiated	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2018/11/08 14:17:56	Xia, Eveline (IDIR\EXIA) Eveline.Xia@gov.bc.ca		Redirected	dFrampton, Caelie Caelie.Frampton@gov.bc.ca
2018/11/08 14:19:04	Frampton, Caelie (IDIR\CFRAMPT) Caelie.Frampton@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E130040 for Xia, Eveline

2 note(s) returned.

Created On	Author	Note
2018/11/08 12:38:17	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	s.22
2018/11/08 12:56:20	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	** NEW ** 11/01: Vic - Van, Helijet, s.15 Dinner Cabs x2 11/02: Vancouver, s.15 Breakfast/Lunch 11/03: Weekend, private lodging 11/04: Van - Vic, Harbour Air (on AA PCard, attached for reference), cab

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Page 15

Withheld pursuant to/removed as

DUPLICATE

Drew, Ashley ENV:EX

From:

reservation@harbourair.com

Sent:

Thursday, November 8, 2018 12:51 PM

To:

Drew, Ashley ENV:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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

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

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

Harbour Air Team

HAS#	s.17
Name	Eveline Xia
	A SHOP IN THE PARTY OF THE PART

	The Market of the Control of the Con	
Sunday, November 4, 2018 🗸 🗎	Invoice s.17	
Flight #2190	Air Transportation Charges	
15:30 Vancouver Harbour / Map	Sked 200/300 : (Pk) GO Flex	\$198.07
16:05 Victoria Harbour / Map	Taxes, Fees and Charges	
distriction of the same of the same between the same of the same between the same of the same between the same of	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$10.42

1 Passenger(s) - GoFlex

Eveline Xia, Female 🗸

Add to Calendar

Billing

\$208.58

Taxes

\$10.42

Grand Total

\$219.00

Master Card

\$219.00

Date / Time

November 4, 2018 @ 3:11:44 PM

s.17

P/Card

Summary Expiration

Authorization

125536

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cance llation fee if cancelled within 24hrs of departure

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Drew, Ashley ENV:EX

From:

passengerservices@helijet.com

Sent:

Thursday, November 8, 2018 12:18 PM

To:

Drew, Ashley ENV: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!

s.17
Eveline Xia

Thursday, November 1, 2018	Invoice #339542		
1999 och 1990 och 1999 och 1999 och 1999 858	FARE-YWH-FULL_	Winter18-19	\$309.52
19:40 Victoria Harbour (Downtown) 🗸	+ GST		\$15.48
20:15 Vancouver Harbour (Downtown)	1		
	Billing		\$309.52
35 minutes			\$15.48
Confirmed	Grand Total		\$325.00
1 Passengers - Full-Fare	Mastercard		\$325.00
Eveline Xia, Female	Date / Time	November 1, 2018 @ 4:45:03 PM	
Particular field reference of the control of the co	Summary	s.17	
Add to Calendar	Expiration		
	Authorization	194503	

Eveline^{s.22} Xia
501 Belleville St
VICTORIA BC V8V 1X4

Invoice date

Our reference

11/4/2018

MC *** \$.17 Auth: 130044

s.22

Receipt

GST Number	er s	3.15					-	0.15
0	Eveline s.22	Xia	Arrival	10/31/2018	Departure	11/4/2018	Room	s.15
Guest			- C	uantity U	nit Price		Total	(CAD)
Date 11/1/2018 11/1/2018 11/1/2018 11/1/2018 11/1/2018 11/2/2018 11/2/2018 11/2/2018	Federal Tax Provincial F Municipal I Room Char DMF @1.2 Federal Ta Provincial I	ge 93% Plus Taxes x GST Room Tax Room Tax rge 93% Plus Taxes x GST Room Tax		1 1 2 2 2 1 1 2 2 2	135.00 1.75 0.00 0.00 0.00 135.00 1.75 0.00 0.00			135.00 1.75 6.84 10.94 4.10 135.00 1.75 6.64 10.94 4.10
11/2/2018	Municipal	KOOIII Tax			Total in	nvoice		317.26 -317.26

÷2 = 158.63

Total GST

11/4/2018

13.68

l 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.

~. **	
Signature X	

Total Paid

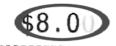
Total Due

0.00 ✓

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD TYPE MASTERCARD
DATE 2018/11/01 ✓
TIME 2650 21:27:56
CLERK ID 1
INVOICE # 905839
RECEIPT NUMBER
C85008036-001-605-009

URCHASE



MasterCard A0000000041010 \$2CD0E35927F1EC4 D000008000-E800 8AF3FFA077BD8611

APPROVED

AUTH# 002756 THANK YOU 01-027

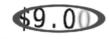
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CARDHOLDER COPY

BLUEBIRD CABS #71 2612 QUADRA ST VICTORIA BC

CARD TYPE MASTERCARD
DATE 2018/11/01
TIME 0090 16:40:24
RECEIPT NUMBER
C85040082-001-552-009-0

PURCHASE TOTAL



MasterCard -0000000041010 4371DB70A6E22B6 000008000-E800 E465346CEAD0B38

APPROVED

AUTH# 194024 THANK YOU

01-02/

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE.250.382.2222

YELLOW CAB #219 1441 CLARK DR VANCOUVER BC

PURCHASE TOTAL

MasterCard



#0000000041010 #CF32CCBDEAE4E0F 000008000-E800 6A6393767E0FC9F2

APPROVED

AUTH# 180404 THANK YOU

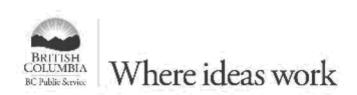
01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

EN19EXEDIJ 43



Travel Voucher (Restricted Use)

Control No.

E130105

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.

collectior	n, please contac	your N	/linistry's Direc	tor/Ma	nager of Ir			' .				
Name						Employee ID				Phone Number		
Xia, Eve						s.22				3) 679-5842		
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16.			18.			19.	20. & 21.		22.	20. & 21.		
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Dates				Vehi	icle Use	Transport			Lodging			
2018	Destination	Star	t End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe	
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11/18	Van - Vic (HA) 070	0 2359		0.00	P/Card		0.00)	14.00) Taxi	
					36.	37.		38. ✓	39. ✓	40.	Claim Total	
TOTALS	OF COLUMNS				\$ 0.00	\$ 0.00		\$ 84.75		\$ 35.00		
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	ed correct pursu						Name		Date	Signed		
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Adminis	stration Act and f	eiated	policies.									
57 Pavn	nent Authority	Signati	ire (See Audi	it Trail	١	Drint	Name		Data	Signed		
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FIN 10 (EFI-F0012 v2.6.1)

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

Audit Trail for Travel Voucher (Restricted Use) E130105 for Xia, Eveline 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/19 09:14:37	Frampton, Caelie	Xia, Eveline	Saved	Xia, Eveline
	(IDIR\ADREW)	Eveline.Xia@gov.bc.ca		Eveline.Xia@gov.bc.ca
	Caelie.Frampton@gov.bc.ca			
2018/11/19 09:15:19	Frampton, Caelie	Xia, Eveline	Notified	Xia, Eveline
	(IDIR\ADREW)	Eveline.Xia@gov.bc.ca		Eveline.Xia@gov.bc.ca
	Caelie.Frampton@gov.bc.ca			
2018/11/19 09:21:29	Xia, Eveline		Approved	dFrampton, Caelie
	(IDIR\EXIA)			Caelie.Frampton@gov.bc.ca
	Eveline.Xia@gov.bc.ca			
2018/11/19 17:07:35	Frampton, Caelie 🗸		Approved	FSA MIN OFF, FIN
	(IDIR\CFRAMPT)			FINFSAMINOFF@gov.bc.ca
	Caelie.Frampton@gov.bc.ca			
I				

Notes for Travel Voucher (Restricted Use) E130105 for Xia, Eveline

1 note(s) returned.

Created On	Author	Note
2018/11/19 09:14:37	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Nov 15: Helijet (on AA PCard), full day food, hotel, taxi x2 Nov 16: Breakfast/lunch/incidentals, hotel Nov 17: Weekend (no claims) Nov 18: HA (on AA PCard), taxi

Eveline s.22 Xia ✓ 501 Belleville St VICTORIA BC V8V 1X4

Receipt

Invoice date Our reference

11/17/2018

s.22

GST Number s.15

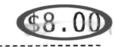
Guest	Eveline s.22	Xia	Arrival 11/15/2	018 Departure	11/17/201	Room	s.15
Date	Description		Quantity	Unit Price			
11/15/2018	Room Char	ne	during			Tota	I (CAD)
11/15/2018		3% Plus Taxes	1	135.00	CSA approved single ra	te, ok ✓	135.00
11/15/2018	Federal Tax	GST	1	1.75			1.75
11/15/2018	Provincial R		2	0.00			6.84
11/15/2018	Municipal R		2	0.00			10.94
11/16/2018	Room Charg		2	0.00			4.10
11/16/2018			1	135.00			135.00
11/16/2018	Endored Tax	3% Plus Taxes	1	1.75			1.75
11/16/2018	Federal Tax		2	0.00			6.84
11/16/2018	Provincial R		2	0.00			10.94
11/10/2016	Municipal R	oom lax	2	0.00			4.10
11/17/2018	MC ** s.17	Auth: 153239		Total in	ıvoice		317.26 317.26
				Total Pa	aid		317.26
				Total Du	ue		0.00
Total GST		13.68			15	8.6	3/ni

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.

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

*************S.17 CARD MASTERCARD CARD TYPE 2018/11/15 -DATE 0818 09:48:30 TIME CLERK ID 5997 INVOICE # RECEIPT NUMBER C85023182-001-971-001-0

PURCHASE TOTAL



MasterCard A0000000041010 7D92430F1F558D5E 0000008000-E800 5B2B70F64F9C7067

APPROVED

AUTH# 124830

01-027

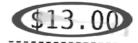
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS BLUEBIRD CABS #91 2612 QUADRA ST VICTORIA

CARD CARD TYPE MASTERCARD DATE 2018/11/15 TIME 0897 07:58:20 RECEIPT NUMBER C85023872-001-383-011-0

PURCHASE TOTAL



MasterCard A0000000041010 B8E7DCA3CB586BF1 0000008000-E800 36AA7A567BC12B3C

APPROVED

AUTH# 105821

01-027

THANK YOU

CARDHOLDER COPY

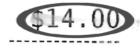
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

YELLOW CAB #161 1441 CLARK DR VANCOUVER BC

********** s.17 CARD CARD TYPE MASTERCARD DATE 2018/11/18 -2636 14:47:52 TIME CLERK ID 1 RECEIPT NUMBER C85048576-001-002-688-0

PURCHASE TOTAL



MasterCard A0000000041010 56506CD823CEE590 0000008000-E800 1FB4BC91A53F596F

APPROVED

AUTH# 174752

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

Drew, Ashley ENV:EX

Subject:

HA Van - Vic

Location:

Booking is.17

Start:

Sun 2018-11-18 3:30 PM

End:

Sun 2018-11-18 4:00 PM

Recurrence:

(none)

Organizer:

Xia, Eveline ENV:EX

Categories:

Travel



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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

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

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

Harbour Air Team

Customer Information

Account HAS # s.17

Name Eveline Xia

Sunday, November 18, 2018

Invoice s.17

Air Transportation Charges

Sked 200/300 : (Pk) GO Flex

\$198.07

16:05 Victoria Harbour / Map	Taxes, Fees and Charges	
	Sked 200 : Carbon Offset	\$0.65
35 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$10.42
1 Passenger(s) - GoFlex		
Eveline Xia, Female	Billing	\$208.58
Add to Calendar	Taxes	\$10.42
	Grand Total	\$219.00
	Check in 25 minutes prior to departure tim Refundable up to 15 minutes prior to Depa Changeable up to 15 minutes prior to Depa (subject to difference in fare value) Select Seating \$10 (space permitting)	arture arture
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Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

100% cance llation fee if cancelled within 24hrs of

Please be prepared to show government Issued photo identification. It's required for all passengers 18

departure

Thursday, November 15, 2018	Invoice #349354	
706	FARE-YWH-OffPeak_2018	\$219.05
08:20 Victoria Harbour (Downtown)	+ GST	\$10.95
08:55 Vancouver Harbour (Downtown)		
	Billing	\$219.05
35 minutes	Taxes	\$10.95
	Grand Total	\$230.00
1 Passengers - Off-Peak . Eveline Xia, Female	Fully Changeable / Refundable up to 5p departure. After 5pm all next-day travel is non-ref	* 7

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 checkin, 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

HE19EXEDIJ 43

BRITISH COLUMBIA BC Public Service Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130152

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.

collection	, please contac	t you	r Minis	stry's Direc	tor/Ma	nager of In	formation ar	nd Privacy	<i>'</i> .			
Name Employee Suppose												
	Cassandra rganization				Job Ti	itle				250) 953-354 <i>7</i> avel Group C	ode	
Health	gameation					terial Assis	tant		3			
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	ng Address fo		•									
	37, Minister of I	lealth	Office	e 501 Belle	_	t Victoria, I						
16.	17.	T	avelled		18.		19.	20. & 21		22. 20. & 21.		cellaneous
Travel Dates	Place	es ira	avelled	d		rsonal icle Use	Other Transport	IVI	eals	Lodging	IVIIS	cellaneous
2018	Destination	St	tart	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
11/15	Vic-Van		300	1800		0.00	8.00	F-BL	30.50		0000	20001130
11/16	Van-Vic	0	700	2300		0.00	80.80	F-	51.50			
						36.	37. ✓		38. ✓	39. ✓	40.	Claim Total
	OF COLUMNS	3				\$ 0.00	\$ 88.80		\$ 82.0	0 \$ 163.33	\$ 0.00	\$ 334.13
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45 5		- /2		14 T 111					DUE TO	EMPLOYEE	01	\$ 334.13
	loyee Signatui				-t-t	+ -f	Print	Name		Date	Signed	
	ed this travel ex ements made a						26					
	of travel on gov											
	h I have not be											
party.												
56. Spen	ding Authorit	/ Sigr	nature	(See Auc	lit Trai	I)	Print	Name		Date	Signed	
- Certifie	ed correct pursi	ant to	section section	on 32 & 33	3 of the	Financial						
Administ	tration Act and	relate	d poli	cies.								
57 Paum	nent Authority	Sign	ature	(See Aud	it Trail	١	Drint	Name		Data	Signed	
	sition for payme							Haille		Date	Jigileu	
	tration Act.	pui	Judin	10 30011011	JZ 01 1	and i mandi	ui					
	-F0012 v2.6.1)		Produ	ction *** C	onvrial	ht @ Govern	ment of Briti	ch Columb	nia	Minietry Sno	nding Auth	ority ARCS 1240-2

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

DJ Dec 13/18

Audit Trail for Travel Voucher (Restricted Use) E130152 for Dycke, Kassandra 6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/23 13:09:14	Fullaway, Elijah	Dycke, Kassandra	Saved	Dycke, Kassandra
	(IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
2018/11/23 13:24:15	Fullaway, Elijah	Dycke, Kassandra	Notified	Dycke, Kassandra
	(IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
2018/11/23 15:12:17	Fullaway, Elijah	Dycke, Kassandra	Saved	Dycke, Kassandra
	(IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
2018/11/23 15:15:41	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Dycke, Kassandra Kassandra.Dycke@gov.bc.ca	Notified	Dycke, Kassandra Kassandra.Dycke@gov.bc.ca
2018/11/23 15:18:28	Dycke, Kassandra (IDIR\KASSDYCK) Kassandra.Dycke@gov.bc.ca		Initiated	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2018/12/03 12:29:11	Singh, Jasmyn ↓ (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E130152 for Dycke, Kassandra

2 note(s) returned

Created On	Author	Note
2018/11/23 13:09:14	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	11/15 - Victoria to Vancouver Harbour Air at 2:30pm (PC). Claiming dinner and incidentals per diem. Taxi to hotel \$8.00. Hotel charged Nov 14th due to mistake in booking and Nov 15th. total \$326.66. 11/16 - Announcements and meetings, taxi to and from meetings and from airport \$80.80. Air Canada flight back at 10:00pm (PC).
2018/11/23 15:12:17	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	11/15 - Hotel bill changed to reflect one night stay on Nov 15th for \$163.33. The other charge will be accounted for separately.

From: Fullaway, Elijah HLTH:EX

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

Subject: TV E130152 Changes

Date:November 23, 2018 3:16:56 PMAttachments:Kassandra Dycke - E130152.pdf

Please see attached an updated TV E130152 for Kassandra Dycke.

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

Kassandra Dycke 🗸

s.22

Room Type: \$.22 Number of Guests: 1

Room: s.15

Province Of Bc Travel

Rate: \$139.00

Clerk: EME

Arrive: 15Nov18	Time: 04:20PM	Depart: 16Nov18	Time: 07:46AM	Folio Number 8.22

Date	Description	Charges	Credits
15Nov18 15Nov18 15Nov18 15Nov18 15Nov18 16Nov18	Room Charge D.M. Fee Pst Provincial Sales Tax Municipal Tax G ₅ S.15 Master Card Card #: MCXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	139.00 2.09 11.12 4.17 6.95	163.33
	Amount: 163.33 Auth: 192018 Signature on File This card was electronically swiped on 15Nov18		
	Balance:	0.00 ✓	

s.15

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH21852400V1

11-16-2018

Card Type MC

A0000000041010

Operator: 229

Trace # 1317 Inv. # 329

Auth # 023947

23:39:47

MasterCard

Acct # ******* s.17

Name: KASSANDRA DYCKE

CARD CARD TYPE

MASTERCARD

DATE

2018/11/16

TIME

0428 12:06:32

CLERK ID

RECEIPT NUMBER

C85011743-001-470-010-0

DUPLICATE

BLACKTOP & CHECKER

CABS#157

777 PACIFIC ST

VANCOUVER

DUPLICATE

PURCHASE TOTAL

MasterCard A0000000041010

Total



1 001429006

(001) APPROVED-THANK YUU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

APPROVED

84018E6D09668F1B

FF5DD10B5FBA7D69

0000008000-E800

AUTH# 150633

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BO

PURCHASE TOTAL

\$10.60

MasterCard A0000000041010 90AB0031F2BACCBF 0000008000-E800 11E374CC65A92937

APPROVED

AUTH# 105547

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD TYPE MASTERCARD
DATE 2018/11/15
TIME 0851 16:16:22
CLERK ID 1
INVOICE # 265
RECEIPT NUMBER
C85053836-001-384-014-0

PURCHASE TOTAL

\$8.00

MasterCard A0000000041010 E3F315C704624539 0000008000-E800 52C20953362D461E

APPROVED

AUTH# 191622

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST# 105485080 VAN TAXI APP DOWNLOAD AT APPLE STORE

HE19EXEDIJ 54



Travel Voucher (Restricted Use)

Control No.

E130364

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.

	assandra ✓ ganization			Emplo s.22 Job Tit Ministe		nt			(250	e Number) 953-3547 el Group C			
5. Date Co 2019/01/0	ompleted 07	6. Fi 201	scal Year		7. Special	Cheque Is	ssue		8. C	heque Stu	b Informati	on	
ype of T In Provin	ravel ce	MA	Reason for Meetings	r Trave	İ					dquarters oria			
	g Address for C 7, Minister of Hea		e 501 Belle	eville St	Victoria, Bo	C V9V 1X4							
6. Travel Dates	17. Places	Travelle	d		rsonal	19. Other Transport	20. & 21. Me	als		22. Lodging	20. & 21. Misc	ellaneous	
2018 11/16	Destination Van-Van	Start 1600	End 1800	Km	Cost 0.00	Costs 4.20	Claim F-BLDI	Cos	s t 0.00	Costs	Cost	Describe X Ref E130152 Tra prev pd	anslink
OTALS	OF COLUMNS	50.			36. \$ 0.00	37.		38.	0.00	39 . \$ 0.00	40. \$ 0.00	Claim Total \$ 4.20	∀
Client C	Code Res		Service 6600 4400	31	51. STOE 570		Project 6660000		45.		er Code 2	Amount \$ 4.20	
	vel Advance				i				<u> </u>				
								NT DU	JE TO	EMPLOY	EE	54. \$ 4.20	4
- Certifie disburse a result c	oyee Signature (d this travel exper ments made and/ of travel on govern a I have not been	nse clain or allowa nment bu	n is a true s ances to while usiness as	nich I ar detailed	m entitled a		Name			Date	Signed		
6. Spend Certified	ding Authority S d correct pursuan ration Act and rel	t to secti	on 32 & 33	lit Trail 3 of the) Financial	Print	Name			Date	Signed		
- Requisi	ent Authority Si tion for payment ration Act.				ne Financial	Print	Name			Date	Signed		

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

DJ March 7/19

Audit Trail for Travel Voucher (Restricted Use) E130364 for Dycke, Kassandra 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/07 12:50:45	Fullaway, Elijah	Dycke, Kassandra	Saved	Dycke, Kassandra
	(IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
2019/01/07 12:51:29	Fullaway, Elijah	Dycke, Kassandra	Notified	Dycke, Kassandra
	(IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
2019/01/07 13:47:05	Dycke, Kassandra (IDIR\KASSDYCK) Kassandra.Dycke@gov.bc.ca		Initiated	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2019/03/04 14:57:26	Singh, Jasmyn V (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	HFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E130364 for Dycke, Kassandra

1 note(s) returned

Thota(3) retained.		
Created On	Author	Note
		Claiming Translink receipt of \$4.20 xRef TV E130152

RECEIPT NOT VALID FOR TRAVEL

Translink Waterfront Stn 1VM01121 Fri 16 Nov 18 D4:42PM 16-Nov-18

Payment Type:

MASTER GARP

Purchasu:

2 Zone Ticket

1 ... \$4.20

∦: ;;;; + s.22

**** s.17

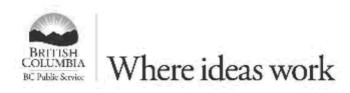
193 III 1046V3EL 17 21

AID: A00000000041010 1VR: 8000000000 1SI: E800 Chip

Retain for your records. View Translink Policies at uww.translink.ca

Thank Your

HE19EXEDIJ 47



Travel Voucher (Restricted Use)

Control No.

E130230

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.

collection, ple	ase contact your	Ministry's	Director/	Manag	er of Info	rmation and F	rivacy.					
Name Dycke, Kassa			s.2		e ID			(250)	Number 953-3547			
Client Organi Health	ization			b Title	al Assista	ant		Travel 3	Group Cod	le		
5. Date Comp 2018/12/10	pleted	6. Fiscal 2019		-		Cheque Issu	е		eque Stub I	nforma	ation	
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In Province		MA Meet	tings					Victo	ria			
	ddress for Chec		I Dallavill	o C+ \/:	otorio Di	2 1/01/ 4 2 4						
16. 17.	/linister of Health	Office 50	Bellevill	18.	0.54	19.	20. & 21	1	22.	20. &	21	
Travel 17.	Places Tra	avelled			0.54 ersonal	Other		ı. eals	22.			laneous
Dates					nicle Use			ouio	Lodging	"		
	tination -Nanaimo-Van	Start 1030	End 1800	Km 188	Cost 101.	Costs 52 74.95	Claim F-B	Cost 41.00	Costs 280.83	Cost		Describe
11/30 Var	n-Vic (ferry)	0800	2030	69	37.	26 74.70	F-	51.50		3	2.00	Parking
TOTALS OF	COLUMNS			257 kms				38. ✓ \$ 92.50	39. ✓ \$ 280.83	40. \$ 33	2.00	Claim Total \$ 693.76
18.	49.	50.		51.		52.		45.				
026 026 026 026 026	de Resp. 66001 026		ice Line 66001	\$	5701	Project 6600000 66600			oplier Code s.22		,	\$ 693.76
Less Travel	Advance											
026												
						AM	OUNT DUE	Е ТО ЕМР	LOYEE		54.	\$ 693.76
 Certified this disbursement a result of trans 	e Signature (See is travel expense hts made and/or a avel on governme ave not been and	claim is a allowances ent busines	true stat to which ss as det	ı I am e ailed al	entitled a bove and	ı	ne		Date Si	gned		
56. Spending - Certified co	g Authority Sign prrect pursuant to on Act and related	section 32			nancial	Print Na	me		Date S	igned		
	Authority Signal for payment purson Act.				Financia	Print Na	me		Date S	igned		

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

Audit Trail for Travel Voucher (Restricted Use) E130230 for Dycke, Kassandra 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/10 13:05:26	Fullaway, Elijah	Dycke, Kassandra	Saved	Dycke, Kassandra
	(IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
2018/12/10 13:16:36	Fullaway, Elijah	Dycke, Kassandra	Notified	Dycke, Kassandra
	(IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
2018/12/10 13:18:10	Dycke, Kassandra (IDIR\KASSDYCK) Kassandra.Dycke@gov.bc.ca		Initiated	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2018/12/17 15:23:20	Singh, Jasmyn ✓ (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	HFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E130230 for Dycke, Kassandra

1 note(s) returned

Created On	Author	Note
2018/12/10 13:16:36	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	11/29 - Victoria to Nanaimo Leave 10:45am 150 km Nanaimo to Vancouver drive 38km and ferry \$74.95 \$.15 Hotel - \$280.83 Meals Lunch, Dinner, Incidentals 11/30 Parking \$32.00 (credit card receipt provided â€" no receipt from site) Return Home Vancouver to Tsawaassen Ferry â€" 37 km Ferry \$74.70 Swartz Bay Ferry to Victoria â€" 32 km Leave 6:15pm and arrive 8:30pm Meals Breakfast, Lunch, Dinner, Incidentals

 From:
 Janke, Debra FIN:EX

 To:
 Fullaway, Elijah HLTH:EX

 Subject:
 E130230 Kassandra Dycke

 Date:
 December 27, 2018 3:03:00 PM

Hi Elijah,

The s.15 is not on the CSA approved accommodation listing. 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

Ms Kassandra Dycke

Victoria, Canada

Room Number

: s.15

Arrival Date

: 29-NOV-2018

Departure Date

30-NOV-2018

INVOICE

Page No. Folio No.

: 1 of 1

Conf No. Invoice No. : s.22

Cashier No.

Membership No.

: 28

280.83

280.83

Company Name : Provincial Government

not on the CSA approved accommodation listing

requested Ministers approval by email on Dec 27/18

Description	Reference		Charges	Credits
Room Rate			239.00	
Room DMF Fee 1.3%			3.10	
Room PST Tax 8%			19.37	
Room MRDT Tax 3%			7.26	
Room GST Tax 5%			12.10	
Mastercard	XXXXXXXXXXXXXX s.17	xx/xx		280.83
	Room Rate Room DMF Fee 1.3% Room PST Tax 8% Room MRDT Tax 3% Room GST Tax 5%	Room Rate Room DMF Fee 1.3% Room PST Tax 8% Room MRDT Tax 3% Room GST Tax 5%	Room Rate Room DMF Fee 1.3% Room PST Tax 8% Room MRDT Tax 3% Room GST Tax 5%	Room Rate 239.00 Room DMF Fee 1.3% 3.10 Room PST Tax 8% 19.37 Room MRDT Tax 3% 7.26 Room GST Tax 5% 12.10

-	GST Tax Summary:	s <u>.15</u>	
	Room GST;	12.10	
	F&B GST:	0.00	
	Other GST:	0.00	
	Total GST:	12.10	

-		 	
Islance Due	CAD \$	0.00	✓

Total

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

11/29	11/30	BCF - NANAIMO VICTORIA BC		* * * * * * * * * * * * * * * * * * * *		Page 2 of 4
	261047644			\$ 66.92 191230	\$ 8.03 (e)	\$ 74.95
11/30	and the same and a series of the second	11/30 BCF - TSAWWASSEN VICTORIA BC		\$ 66.70	\$ 8.00 (e)	\$ 74.70
	261047643		200536		\$ 14.10	
11/30	12/03 261189651	VINCI PARK - CANADA PL VANCOUVER BC		\$ 28,57 185036	\$ 3.43 (e)	\$ 32.00
11/30	12/03 261189652	s.15	VANCOUVER VANCOUVER BC	\$ 280.83 232201	\$ 0.00	\$ 280.83

TOTAL CREDITS XXXX-XXXX-XXXXX S.17

s.22

Tsawwassen To Swartz Bay

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/30

20' Undersize Vehi 1 √ Adult

57.50 17.20

Total

74.70

Master Card ********* s.17

********* S.17 74.70 01 APPROVED - THANK YOU 027

CHANGE DUE

0,00

CARDHOLDER COPY TSA 30 Nov 2018 17:05:36

To Horseshoe Bay

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/29

20' Undersize Vehi 1 / Adult

0.25

Port Fee Adul

Total

74.95

Master Card ********** \$.17 74.95

81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY NAN 29 Nov 2018 16:12:30

1001021 020939

SEE REVERSE SIDE OF TICKET