



Control No.

E130452

Name	Employee ID	Phone Number
Jones, Tristan	522	(250) 387-9275
Client Organization	Job Title	Travel Group Code
Forests, Lands, Natural Resource Operations and Rural Dev	Executive Assistant	3

5. Date Completed 2019/01/25	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministry Business	Headquarters Minister's Office	

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2019	*PCard										
01/21	*Smithers to PG(CMA)	1300	2359		0.00	32.00	F-BL	30.50	157.76	20.00	Parking
01/22	Prince George	0700	2359		0.00		F-LD	22.75	157.76		
01/23	Prince George	0600	2359		0.00		F-BL	30.50	157.76		
01/24	* PG to Smithers (CMA)	0700	1630		0.00	34.00	F-LD	22.75			

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
128	128	71000	5702	7100000	S.22	\$ 665.78
128						
128						
128						

[illegible]

		AMOUNT DUE TO EMPLOYEE	54.	\$ 665.78
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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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
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Audit Trail for Travel Voucher (Restricted Use) E130452 for Jones, Tristan

12 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/25 12:45:02	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Saved	Jones, Tristan Tristan.Jones@gov.bc.ca
2019/01/25 12:45:07	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Saved	Jones, Tristan Tristan.Jones@gov.bc.ca
2019/01/25 16:30:32	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Saved	Jones, Tristan Tristan.Jones@gov.bc.ca
2019/01/28 13:04:39	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Saved	Jones, Tristan Tristan.Jones@gov.bc.ca
2019/01/28 13:06:34	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Saved	Jones, Tristan Tristan.Jones@gov.bc.ca
2019/01/29 13:49:51	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Saved	Jones, Tristan Tristan.Jones@gov.bc.ca
2019/01/29 13:50:56	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Saved	Jones, Tristan Tristan.Jones@gov.bc.ca
2019/01/29 13:51:07	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Notified	Jones, Tristan Tristan.Jones@gov.bc.ca
2019/01/29 14:26:44	Jones, Tristan (IDIR\TJONES) Tristan.Jones@gov.bc.ca		Approved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2019/02/04 08:32:09	Jones, Tristan (IDIR\TJONES) Tristan.Jones@gov.bc.ca		Recalled	Jones, Tristan Tristan.Jones@gov.bc.ca
2019/02/04 08:33:40	Jones, Tristan (IDIR\TJONES) Tristan.Jones@gov.bc.ca		Approved	Silverio, Lisa S Lisa.Silverio@gov.bc.ca
2019/02/04 08:34:03	Silverio, Lisa S (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130452 for Jones, Tristan

2 note(s) returned.

Created On	Author	Note
2019/01/28 13:04:39	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Jan. 21 - Parking at Smithers airport, MA PCard, \$20.00. Flg Smithers to PG, CMA #9M719 on AA PCard, \$162.88. Taxi, airport to hotel in PG, MA PCard, \$32.00. Overnight in hotel on MA PCard, \$157.76. Claimed dinner. Jan. 22 - Overnight in hotel, MA PCard, \$157.76. Claimed breakfast. Jan. 23 - Overnight in hotel, MA PCard, \$157.76. Claimed dinner. Jan. 24 - Taxi, hotel to airport, MA PCard \$34.00. Flg PG to Smithers, CMA #9M711 on AA PCard, \$223.78. Claimed breakfast. Correction to the above note for Jan. 21 to Jan. 24.
2019/01/29 13:49:51	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	All mention of "MA PCard" should read "EA Travel Card".

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PRINCE GEORGE TAXI #042
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: B7797240

BATCH#: 166
SIFT#: 002

Sale

INV#: 000000052
MCARD

Proximity
SEQ#: 166001001052

Amount: \$ s.17

Tip: \$ 32.00
===== s.22

Total: CAD\$

APPROVED 04597S
001/00

21-Jan-19

15:48:19

CUSTOMER COPY
THANK YOU!

PRINCE GEORGE TAXI #042
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: B7797240

BATCH#: 166
SIFT#: 001

Sale

INV#: 000000073
MCARD

Proximity
SEQ#: 166001001073

Amount: \$

Tip: \$ 34.00
===== s.22

Total: CAD\$

APPROVED 08507S
001/00

24-Jan-19

08:36:16

CUSTOMER COPY
THANK YOU!

UP SIDE SHL HSYD NO 307A UP SIDE SHL HSYD NO 307A UP SIDE SHL HSYD NO 307A
SMITHERS REGIONAL AIRPORT
AIRPORT ADMINISTRATION (PH) 250-847-3664
PLACE FACE UP ON DASH, DRIVER'S SIDE
TIME OF EXPIRY
01/28/2019
12:50 PM
Purchased 12:50 PM 01/21/2019 2513994
Smithers YYD
Mastercard
Fee Paid
\$ 20.00
PL UP SIDE SHL HSYD NO 307A PL UP SIDE SHL HSYD NO 307A PL UP SIDE SHL HSYD NO 307A

Ms Tristan Jones
0 PO Box 9049 Stn Prov Govt
0
Victoria BC V8W9E2
CANADA

Invoice

Invoice date 1/24/2019
Invoice number s.22
Our reference
GST Number s.15

Guest **Ms Tristan Jones** Arrival **1/21/2019** Departure **1/24/2019** Room **s.1**

Date	Description	Quantity	Unit Price	Total (')
1/21/2019	Room Charge	1	136.00	136.00
1/21/2019	GST Taxes	1	6.80	6.80
1/21/2019	Hotel Room Tax 8%	1	10.88	10.88
1/21/2019	Municipal Room Tax 3%	1	4.08	4.08
1/22/2019	[REDACTED]	1	[REDACTED]	[REDACTED]
1/22/2019	[REDACTED]	1	[REDACTED]	[REDACTED]
1/22/2019	[REDACTED]	1	[REDACTED]	[REDACTED]
1/22/2019	Room Charge	1	136.00	136.00
1/22/2019	GST Taxes	1	6.80	6.80
1/22/2019	Hotel Room Tax 8%	1	10.88	10.88
1/22/2019	Municipal Room Tax 3%	1	4.08	4.08
1/23/2019	Room Charge	1	136.00	136.00
1/23/2019	GST Taxes	1	6.80	6.80
1/23/2019	Hotel Room Tax 8%	1	10.88	10.88
1/23/2019	Municipal Room Tax 3%	1	4.08	4.08

Total invoice s.22

1/24/2019 MC ****S.1 Auth: 00239S

Room 473.28.

Subtotal s.22

Please complete the online TripAdvisor survey at www.tripadvisor.ca and you will be entered to win a \$ 100.00 gift certificate.

Ms Tristan Jones
 0 PO Box 9049 Stn Prov Govt
 0
 Victoria BC V8W9E2
 CANADA

Invoice

Invoice date 1/24/2019
 Invoice number s.22
 Our reference
 GST Number s.15

Guest	Ms Tristan Jones	Arrival	1/21/2019	Departure	1/24/2019	Room	s.1
Date	Description	Quantity	Unit Price	Total ()			
1/21/2019	Room Charge	1	136.00	136.00			
1/21/2019	GST Taxes	1	6.80	6.80			
1/21/2019	Hotel Room Tax 8%	1	10.88	10.88			
1/21/2019	Municipal Room Tax 3%	1	4.08	4.08			
1/22/2019	[REDACTED]	1	[REDACTED]	[REDACTED]			
1/22/2019	[REDACTED]	1	[REDACTED]	[REDACTED]			
1/22/2019	[REDACTED]	1	[REDACTED]	[REDACTED]			
1/22/2019	Room Charge	1	136.00	136.00			
1/22/2019	GST Taxes	1	6.80	6.80			
1/22/2019	Hotel Room Tax 8%	1	10.88	10.88			
1/22/2019	Municipal Room Tax 3%	1	4.08	4.08			
1/23/2019	Room Charge	1	136.00	136.00			
1/23/2019	GST Taxes	1	6.80	6.80			
1/23/2019	Hotel Room Tax 8%	1	10.88	10.88			
1/23/2019	Municipal Room Tax 3%	1	4.08	4.08			

Total invoice s.22

1/24/2019 MC ---S.17 Auth: 00239S

[Handwritten Signature]

Room 473-28.

[REDACTED]

Subtotal s.22

Please complete the online TripAdvisor survey at www.tripadvisor.ca and you will be entered to win a \$ 100.00 gift certificate.



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: TRISTAN JONES
Email: Sandra.Purdy@gov.bc.ca

s.22

Flight Itinerary

Flight	From	To	Aircraft	Status
9M719	13:55 - Smithers 21 Jan 2019	14:25 - Terrace 21 Jan 2019	Beech1900D	CONFIRMED
9M719	14:45 - Terrace 21 Jan 2019	15:50 - Prince George 21 Jan 2019	Beech1900D	CONFIRMED

Name

JONES TRISTAN

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
JONES,TRISTAN	YYD - Smithers AIF	\$25.00	1.2500	1.2500	\$26.25
JONES,TRISTAN	K - ECON - K	\$90.00	4.5000	4.5000	\$94.50
JONES,TRISTAN	ATSC	\$7.12	0.3600	0.3600	\$7.48
JONES,TRISTAN	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
JONES,TRISTAN	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
JONES,TRISTAN	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
Total		\$155.12	\$7.76	\$0.00	\$162.88

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
16 Nov 2018	Sandra Purdy	\$162.88	MASTERCARD



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: TRISTAN JONES
Email: Sandra.Purdy@gov.bc.ca

s.22

Flight Itinerary

Flight	From	To	Aircraft	Status
9M711	09:55 - Prince George 24 Jan 2019	11:05 - Terrace 24 Jan 2019	Beech1900D	CONFIRMED
9M711	11:20 - Terrace 24 Jan 2019	11:50 - Smithers 24 Jan 2019	Beech1900D	CONFIRMED

Name
JONES TRISTAN

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
JONES,TRISTAN	YXS - Prince George AIF	\$25.00	1.2500	1.2500	\$26.25
JONES,TRISTAN	U - ECON - U	\$148.00	7.4000	7.4000	\$155.40
JONES,TRISTAN	ATSC	\$7.12	0.3600	0.3600	\$7.48
JONES,TRISTAN	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
JONES,TRISTAN	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
JONES,TRISTAN	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
Total		\$213.12	\$10.66	\$0.00	\$223.78

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
19 Dec 2018	Sandra Purdy	\$223.78	MASTERCARD



Control No.

E130650

Name	Employee ID	Phone Number
Dick, Jolleen	S.22	(250) 953-4844
Client Organization	Job Title	Travel Group Code
Indigenous Relations and Reconciliation	Executive Assistant	3

5. Date Completed 2019/02/22		6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Mtgs/event w/ Minister					Headquarters Port Alberni			
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2										
16. Travel Dates 2019 01/23 01/24	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Claim	Cost		Cost
	Port Alb/Nan/Van ^(AC)	1400	2359	96	51.84		F-BL	30.50	229.13	
	Van/Nan/Port Alb ^(HA)	0600	1830	96	51.84		F-L	41.00		11.00
	*PCARD									prkg @ Nan airport
TOTALS OF COLUMNS				36. \$ 103.68	37. \$ 0.00		38. \$ 71.50	39. \$ 229.13	40. \$ 11.00	Claim Total \$ 415.31
48. Client Code 120 120 120 120	49. Resp. 0794A	50. Service Line 52000		51. STOB 5702		52. Project 0700000		45. Supplier Code S.22		Amount \$ 415.31
Less Travel Advance 120										
										54. \$ 415.31
AMOUNT DUE TO EMPLOYEE										
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed		

Audit Trail for Travel Voucher (Restricted Use) E130650 for Dick, Jolleen

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/22 11:43:46	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Dick, Jolleen Jolleen.Dick@gov.bc.ca	Saved	Dick, Jolleen Jolleen.Dick@gov.bc.ca
2019/02/22 11:43:52	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Dick, Jolleen Jolleen.Dick@gov.bc.ca	Notified	Dick, Jolleen Jolleen.Dick@gov.bc.ca
2019/02/22 11:58:47	Dick, Jolleen (IDIR\JOLDICK) Jolleen.Dick@gov.bc.ca		Recommended	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2019/02/22 11:59:25	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130650 for Dick, Jolleen

1 note(s) returned.

Created On	Author	Note
2019/02/22 11:43:46	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jan23: home/Nan airport (prs.mlge); Nan/Van (AC-Pcard); overnight Jan24: event/mtgs w/ Minister; Van/Nan (HA-Pcard); Nan airport/home (prs.mlge)

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INVOICE

Jolleen Dick ✓
501 Bell View St
Victoria BC V8V 1X4
Canada

Room No. s.15
Arrival 01-23-19
Departure 01-24-19
Folio Window 1
Folio No. s.22

Confirmation No. s.22
Group Name

Date	Description	Charges	Credits
01-23-19	Accommodation	195.00	
01-23-19	Room P.S.T	15.80	
01-23-19	Room G.S.T.	9.88	
01-23-19	Destination Mktg Fee	2.52	
01-23-19	MRDT 3%	5.93	
01-24-19	Master CardXXXXXXXXXX s.17 XX/XX ✓		229.13
Total		✓ 229.13	229.13

Guest Signature

Balance ✓ 0.00

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

s.22

GST Summary:	
Rooms	9.88
Food & Beverage	0.00
Other	0.00
Total	9.88
Registration Number: s.15	

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

s.15

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
2019-01-24 3:27:55 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking s.17

Jolleen Dick
Thursday, January 24, 2019
1 Passenger(s)

Flight #1139A
Departs 16:15 @ Vancouver Harbour
Arrives 16:35 @ Nanaimo Harbour

Invoice #: s.17

1x	All Skeds - Baggage : Chec	\$0.00	CDN
1x	Sked 1100 : Carbon Offset	\$0.50	CDN
1x	Sked 1100 : Port Fee	\$1.75	CDN
1x	Sked 1100 : VHFC Terminal	\$9.86	CDN
1x	Sked 1100 : (Pk) GO Flex	\$94.55	CDN

Goods and Services Tax \$5.34 GST

Grand Total \$112.00 CDN

Payment Information:

Master Card \$112.00 CDN

Date/Time	1/24/2019 2:54:24 PM
Station	HZNACS04
Terminal ID	HZNACC04
Action	Purchase/Telephone
Card type	M/C
Card Number	**** *s.17
Amount	\$112.00
Authorization	175423
Trace Number	227001001003
Response	00-001/APPROVED 175423

*ON Paula's PCARD

PLACE FACE UP ON DASH
Nanaimo Airport

Expiration Date/Time

04:20 PM
JAN 24, 2019

Purchase Date/Time: 04:20pm Jan 23, 2019

Total Due: \$11.00 Rate: Park for 1 D
Total Paid: \$11.00 Pmt Type: CC (Swip
Ticket #: 00004200
S/N #: 520118190871
Setting: Lot 367
Mach Name: Lot 367 - 02

*****S.1 MasterCard

Auth #: 1921

Parking 1-877-753-6789

Security 250-755-5791

RECEIPT

Nanaimo Airport

Expiration Date/Time: 04:20pm Jan 24, 2019
Purchase Date/Time: 04:20pm Jan 23, 2019

Total Due: \$11.00 Rate: Park for 1 D
Total Paid: \$11.00 ✓ Pmt Type: CC (Swip
Ticket #: 00004200
Setting: Lot 367
Mach Name: Lot 367 - 02

*****S.1 MasterCard ✓

Auth #: 1921

Booking Confirmation

Booking Reference: **s.22**

Date of issue: 12 Jan, 2019

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

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



Economy - Standard

Wednesday
23 Jan, 2019

17:45
Nanaimo
(YCD), BC

18:12
Vancouver
Vancouver Int. (YVR), BC
Terminal M


AC8300

0hr27
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

 **Jolleen s.22** **Dick** **Seats**
Ticket Number **AC8300 -**
0142106109494



Purchase summary

MasterCard
Amount paid: \$182.83

Tax information
GST/HST no. 10009-2287 RT0001
\$8.71


Base Fare	145.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	8.71
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options	\$182⁸³
GRAND TOTAL (Canadian dollars)	\$182⁸³



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130496

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 Szabo, Maria				Employee ID s.22				Phone Number (250) 356-2771			
Client Organization Jobs, Trade and Technology				Job Title Executive Assistant				Travel Group Code 3			
5. Date Completed 2019/01/30			6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Travel with Minister					Headquarters Victoria			
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8W 9E2											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
01/24	VIC-Vancouver (Ferry)	0700	2359	75	40.50	74.70	F-BD	22.75	142.38		
01/25	Vancouver	0700	2359	9	4.86		F-D	33.25	142.38	✓ 22.75	Taxi/ Sky Train
01/26	Vancouver	0700	2359	87	46.98		F-D	33.25	142.38		
01/27	Vancouver	0700	2100	97	52.38	74.70	F-	51.50		✓ 3.00	Parking
	-Vic (Ferry)										
TOTALS OF COLUMNS				36.	37.		38.	39.	40.	Claim Total	
				\$ 144.72	\$ 149.40		\$ 140.75	\$ 427.14	\$ 25.75	\$ 887.76	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount			
125	51000	08001		5701	5111111	s.22		\$ 887.76			
125											
125											
125											
Less Travel Advance											
125											
AMOUNT DUE TO EMPLOYEE										54.	
										\$ 887.76	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed			

Audit Trail for Travel Voucher (Restricted Use) E130496 for Szabo, Maria

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/30 15:57:55	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	Szabo, Maria Maria.Szabo@gov.bc.ca	Saved	Szabo, Maria Maria.Szabo@gov.bc.ca
2019/01/30 15:58:08	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	Szabo, Maria Maria.Szabo@gov.bc.ca	Notified	Szabo, Maria Maria.Szabo@gov.bc.ca
2019/01/31 10:52:13	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	Szabo, Maria Maria.Szabo@gov.bc.ca	Saved	Szabo, Maria Maria.Szabo@gov.bc.ca
2019/01/31 10:52:18	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	Szabo, Maria Maria.Szabo@gov.bc.ca	Notified	Szabo, Maria Maria.Szabo@gov.bc.ca
2019/02/04 12:18:46	Szabo, Maria (IDIR\MSZABO) Maria.Szabo@gov.bc.ca		Saved	Szabo, Maria Maria.Szabo@gov.bc.ca
2019/02/04 12:18:58	Szabo, Maria (IDIR\MSZABO) Maria.Szabo@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2019/02/04 16:42:31	Robb, Amanda (IDIR\AROB)		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130496 for Szabo, Maria

2 note(s) returned.

Created On	Author	Note
2019/01/30 15:57:55	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	01/24: Travel from Vic-Van-Surrey via Ferry. Claimed overnight accommodation. Claimed Lunch. 01/25: Travel around for All Day Meetings. Claimed Breakfast and Lunch. Claimed overnight accommodation. 01/26: Travel around for All Day Functions. Claimed Breakfast and Lunch. Claimed overnight accommodation. 01/27: Travel around for All Day Functions. Claimed all day Per diems. Travel Surrey-Van-Vic via Ferry.
2019/01/31 10:52:13	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	01/25: Skytrain from Surrey - Vancouver. Taxi from Waterfront to \$15. Taxi from \$15 to Waterfront. Skytrain from Vancouver to Surrey. 01/27: Parking at City Hall.

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s.15

✓ s.15

*APPROVED HOTEL AND RATE

Name: Maria Szabo ✓
s.22

Guest Name: Maria Szabo
Company: Min. Of Jobs Tech

✓ Arrival
January 24, 2019

✓ Departure
January 27, 2019

Group: Room s.15
Bill To: Szabo, Maria
Attn: s.15 s.22

Res. s.22

Date	Description	Voucher	Amount
24/1/19	PROVINCIAL RATES	s.15 ✓	126.00
24/1/19	Provincial Room Tax		10.08
24/1/19	GST		6.30
25/1/19	PROVINCIAL RATES	✓	126.00
25/1/19	Provincial Room Tax		10.08
25/1/19	GST		6.30
26/1/19	PROVINCIAL RATES	✓	126.00
26/1/19	Provincial Room Tax		10.08
26/1/19	GST		6.30
27/1/19	Master Card	Personal credit card s.15 ✓ **s.17	-427.14
		Balance:	✓ 0.00

GST/HST #: s 15

	Total Tax
GST	\$18.90
Provincial Room Tax	\$30.24
Total	\$49.14

427.14 ÷ 3 = \$142.38

s.15

Swartz Bay
To
Tsawwassen



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/24 ✓

✓ 20' Undersize Vehi 57.50
1 Adult 17.20

Total 74.70

Master Card

*****s.17 74.70 ✓

Auth #: 3282 66277641 0010013720 S

REFUSED - THANK YOU 027

CARD DUE 0.00

CARDHOLDER COPY
SWB 24 Jan 2019 08:31:43



1005026 305275

SEE REVERSE SIDE OF TICKET

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Gateway Stn
1VM18121
Fri 25 Jan 19 05:16PM ✓

Payment Type: MASTER CARD

Purchase: 3 Zone Ticket

Product Price: \$ 5.70 ✓

Compass Ticket #: s.22

Credit Card #: s.17 ✓

Auth #: 201632

Ref #: TU46C93XKH2F

Receipt #: 68979

Card Entry: Chip

AID:A00000000041010

TVR:80000008000

TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
1VM01121
Fri 25 Jan 19 09:16PM ✓

Payment Type: MASTER CARD

Purchase: 1 Zone Ticket

Product Price: \$ 2.95 ✓

Compass Ticket #: s.22

Credit Card #: s.17 ✓

Auth #: 001639

Ref #: TU046V3XX32K

Receipt #: 31362

Card Entry: Chip

AID:A00000000041010

TVR:80000008000

TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

DUPLICATE

BLACKTOP & CHECKER
CABS#26
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** S.17 ✓
CARD TYPE MASTERCARD
DATE 2019/01/25 ✓
TIME 5409 21:15:03
CLERK ID 2
RECEIPT NUMBER
C85043400-001-870-006-0

PURCHASE

AMOUNT

TIP

TOTAL

S.22

\$7.55 ✓

Mastercard

A0000000041010
8D4303397DFE326D
0000008000-E800
457F9143C919D2F4

APPROVED

AUTH# 001503

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

PHONE6047311111

DUPLICATE

BLACKTOP & CHECKER
CABS#195
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** S.17 ✓
CARD TYPE MASTERCARD
DATE 2019/01/25 ✓
TIME 0495 18:07:32
CLERK ID 2
RECEIPT NUMBER
C85020946-001-592-001-0

PURCHASE

AMOUNT

TIP

TOTAL

S.22

\$6.55 ✓

Mastercard

A0000000041010
E43C46EDD0239A70
0000008000-E800
331374993AC22A71

APPROVED

AUTH# 210732

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/27 ✓

✓ 20' Undersize Vehi 57.50
1 Adult 17.20

Total	74.70
Master Card	
***** 17	74.70 ✓
AUTH 212351 66277656 0010016980 5	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 27 Jan 2019 18:23:51



1007085 037234
SEE REVERSE SIDE OF TICKET

RECEIPT
City of Surrey
City Hall Parkade

License Plate Number
S.22 6 22

Expiration Date/Time

08:00 AM
JAN 28, 2019 ✓

Purchase Date/Time: 05:23pm Jan 27, 2019
Total Due: \$3.00 ✓ Rate: \$3.00 Evening Rate
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00020939
S/N #: 500013501581
Setting: City Hall Parkade P1
Mach Name: NCH-P1 Main 217

***** 1 MasterCard ✓

Auth. # 212330

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARK



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130806

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 Zimmerman, Emily		Employee ID s 22		Phone Number (778) 584-5909	
Client Organization Labour		Job Title Executive Assistant		Travel Group Code 3	
5. Date Completed 2019/03/14		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Meetings			Headquarters Surrey
12. Mailing Address for Cheque 6-5688 152 Street Surrey, BC V3S 3K2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2019					
01/22	Grand Taj	1400	1500	8	4.32
01/23	Worksafe BC	0800	1100	68	36.72
02/01	Richmond	1800	2100	94	50.76
02/05	City Hall	1000	1100	14	7.56
02/06	Whalley	1330	1400	14	7.56
02/07	Vancouver	1100	1300	50	27.00
02/08	Diversecity	1000	1100	3	1.62
02/16	Mosque	1100	1430	37	19.98
02/20	Whalley	1130	1330	14	7.56
02/02	Burnaby	1130	1430	59	31.86
				36.	37.
				\$ 194.94	\$ 0.00
				38.	39.
				\$ 0.00	\$ 0.00
				40.	Claim Total
				\$ 0.00	\$ 194.94
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
127	51608	52080	5702	5155555	S.22
127					
127					
127					
Less Travel Advance					
127					
					54.
					\$ 194.94
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

Audit Trail for Travel Voucher (Restricted Use) E130806 for Zimmerman, Emily

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/14 14:15:01	Zimmerman, Emily (IDIR\EZIMMERM) Emily.Zimmerman@gov.bc.ca		Saved	Zimmerman, Emily Emily.Zimmerman@gov.bc.ca
2019/03/14 14:16:09	Zimmerman, Emily (IDIR\EZIMMERM) Emily.Zimmerman@gov.bc.ca		Saved	Zimmerman, Emily Emily.Zimmerman@gov.bc.ca
2019/03/14 14:21:23	Zimmerman, Emily (IDIR\EZIMMERM) Emily.Zimmerman@gov.bc.ca		Approved	Cooling, Karen Karen.Cooling@gov.bc.ca
2019/03/21 16:06:06	Cooling, Karen (IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130806 for Zimmerman, Emily

1 note(s) returned.

Created On	Author	Note
2019/03/14 14:21:23	Zimmerman, Emily (IDIR\EZIMMERM) Emily.Zimmerman@gov.bc.ca	Feb. 1 picked MHB from Skytrain and then later that evening we went to Richmond and back Feb. 16 visited several mosques in Surrey with an additional event later in the day,

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