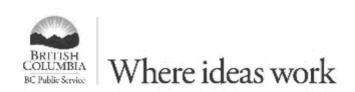
FS19EXESLP99



Travel Voucher (Restricted Use)

Control No.

E130431

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 Brown, I Client O Office of	rganization f the Premier	Employee ID s.22 Job Title Executive Assistan				Phone Number (778) 584-0217 Travel Group Code ant 3 Cheque Issue 8. Cheque Stub Information					
5. Date 0 2019/01	Completed	6. Fiscal `2019	Year	7	. Special C	Cheque Issu	ie	8. CI	heque Stub	Informati	on
Type of In Provi	Travel nce	14. Reaso Official B		vel					dquarters oria		
12. Maili	ng Address for Che	que									
16. Travel Dates	17. Places T	ravelled			ersonal hicle Use	19. Other Transport		eals	22.	20. & 21. Misc	cellaneous
2019 01/05 01/06	Destination * Vic-Nanaimo-Van(F * Van-Vic (HJ)	Start 1100 0000	End 2359 1330	Km	0.00 0.00	15.10	Claim F-B F-D	41.00 33.25	Costs 186.82	Cost	Describe
48.	OF COLUMNS	50.			36. \$ 0.00	52.		38. \$ 74.25 45.	,	40. \$ 0.00	
(t Code Resp. 004 36A19 004 004 004		rvice Lin 36200	е	STOB 5701		oject 00000		Supplier Co s.22	de	Amount \$ 276.17
	avel Advance	i			1	1		1	_		
	004				l	A	MOUNT I	DUE TO E	- MPLOYEE		54. \$ 276.17
- Certifie disburse a result for whic	loyee Signature (Se ed this travel expense ements made and/or of travel on governme th I have not been and	claim is a allowances ent busines	true state to which ss as deta	I am diled a	entitled as bove and	Print Nar	ne		Date S	igned	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Na	me		Date S	Signed			
- Requis	ment Authority Signa sition for payment pur stration Act.				Financial	Print Na	me		Date \$	Signed	

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

Audited 2019Feb05

Audit Trail for Travel Voucher (Restricted Use) E130431 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/24 10:20:33	Parkinson, Elizabeth S.	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN) ^^	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.bo	c.ca		
2019/01/25 16:07:31	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2019/01/31 14:31:09	Geary, Vanessa		Approved	FSA MIN OFF, FIN
	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			
I	, 00			

Notes for Travel Voucher (Restricted Use) E130431 for Brown, Evan

1 note(s) returned

Created On	Author	Note
2019/01/24 10:20:33	Parkinson, Elizabeths. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Jan. 5: Vic-Nanaimo-Van: Helijet (on Pcard) Accommodation PD: LDI Jan. 6: Van-Vic: Helijet (on Pcard), Cab PD: BLI

From: Sent: passengerservices@helijet.com December 31, 2018 9:33 AM

To:

McLaren, Chris 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 Premie

Booking ^{s.22}		
Saturday, January 5, 2019	Jnvoice #366452	
005	FARE-ZNA-OffPeak_2018	\$122.86
906	+ G5T	\$6.14
11:30 Nanaimo Harbour (Downtown)	the contract of the contract o	er combo teacet at a arm
11:50 Vancouver Harbour (Downtown)	Billing	\$122.86
20 minutes	Taxes	\$6.14
20 milates	Grand Total	\$129.00
Confirmed	÷	
	Fully Changeable / Refundable up to 5p	m the day prior to
1 Passengers - Off-Peak	departure.	
. Evan Brown, Male	After 5pm all next-day travel is non-refu	indable and only
	changeable for same-day travel. Any cal	
Add to Calendar	non-refundable cancellation fee equal t way travel.	
	Failure to change 1 hour prior or check- departure	in 20 minutes prior to
	will also result in the cancellation of any	onward and/or return

reservations (additional cancellation fees may apply)

Sunday, January 6, 2019	Invoice #366453	
	FARE-YWH-OffPeak_2018	\$219,05
785	+ GST	\$10.95
12:00 Vancouver Harbour (Downtown)	· · · · · · · · · · · · · · · · · · ·	
12:35 Victoria Harbour (Downtown)	Billing	\$219.05
35 minutes	Taxes	\$10.95
JJ IIIII deca	Grand Total	\$230.00
Confirmed		
	Fully Changeable / Refundable up to Spr departure:	n the day prior to
Confirmed 1 Passengers - Off-Peak Evan Brown, Male Add to Calendar		ndable and only ncellations will result in a

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

E130431

Approved CSA Rate

; s.15 Room No. Evan Brown s.22 Arrival : 01-05-19 Departure : 01-06-19 Canada s.22 Folio No. Conf. No. Cashier No. : 111 Company Name: Provincial Government Custom Ref. : Group Name:

Date	Description		Charges	Credits
01-05-19	Room Charge		159.00	
01-05-19	DMF		2.06	
01-05-19	PST		12.88	
01-05-19	GST		8.05	
01-05-19	AHRT		4.83	
01-06-19	Mastercard s.17			186.82
		Total Charges	186.82	
		Tótal Credits		186.82
		Balance		0.00

Balance

Page No. 1 of 1

2612 QUADRA ST VICTORIA BC

..... s.17

O TYPE MASTER

14 FE 2019/15/55

9 s/E 0840 13 (s.:

EIPT NUMBER

35036849-001-706-4.2

PURCHASE CTAL

\$15.40

##551erCard ##0000000041010 ##551C9CBB1580B3 8000008000-E800 ##33EBEECB6FF18F

APPROVED

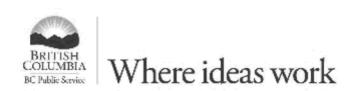
AUTH# 160625 THANK YOU

0 die 2

CARDHOLDER COPT

MPORTANT - RETAIN 1889
COPY FOR YOUR PEGURES

FS19EXESLP99



Travel Voucher (Restricted Use)

Control No.

E130432

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.

	Evan rganization f the Premier	Employee ID s.22 Job Title Executive Assistan									
5. Date 0 2019/01	Completed	6. Fiscal Y	'ear	7. 8	Special C	heque Issu	е	8. Ch	eque Stub	Informatio	n
Type of In Provi	Travel nce	14. Reaso Official Bu	n for Trav	el				Head Victo	quarters oria		
12. Maili .	ng Address for Che	que									
16. Travel	17. Places	Fravelled			rsonal	19. Other		eals	22.	20. & 21. Misc	ellaneous
48. Clien	Destination *Vic-Van-P.George *Pr. George-Vic (PC) GOF COLUMNS 49. t Code 004 004 004	50. Ser	2359 2000 2000	5	36. \$ 0.00 1. STOB	52. Pro	Claim F-B F-B	38. \$ 82.00	29. \$ 145.00 s.22	40. \$ 0.00	Claim Total \$ 340.90 Amount \$ 340.90
(004 004								_		
	avel Advance 004	1		ı		I		I			
								UE TO EN		5-	4 . \$ 340.90
- Certifie disburse a result for whic party.	ed this travel expensements made and/or of travel on government I have not been an adding Authority Signature.	e claim is a t allowances ent busines d will not be	rue statem to which I a s as detaile reimburse	am er ed abo ed by a	ititled as	Print Nan			Date S	igned	
Spending Authority Signature (See Audit Trail) Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Frint Na	ine		Date	ngneu		
- Requis	ment Authority Sign sition for payment pu stration Act.				inancial	Print Na	me		Date S	Signed	

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

Audited 2019Feb05

Audit Trail for Travel Voucher (Restricted Use) E130432 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/24 10:35:41	Parkinson, Elizabeth s.	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.b	c.ca		
2019/01/25 16:07:09	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2019/01/31 14:25:05	Geary, Vanessa		Approved	FSA MIN OFF, FIN
	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			
	, 00			

Notes for Travel Voucher (Restricted Use) E130432 for Brown, Evan

1 note(s) returned

Created On	Author	Note
2019/01/24 10:35:41	Parkinson, Elizabeth e (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Jan. 22: Vic-Van- Pr. George: Heli (on Pcard), to Van, Air Canada (on Pcard) to Pr. George, Accommodation, Cab PD: LDI Jan. 23: Pr. George to Vic: Pacific Coastal (on Pcard) Cab PD: LDI

McLaren, Chris PREM:EX

E130432

From: Sent: passengerservices@helijet.com December 20, 2018 3:24 PM McLaren, Chris PREM:EX

To: Subject:

Thank you for choosing to take off with Helijet!

×	The last on the Market Speed of the Spiritual Box Street Long

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	£ustomer#	s.17
	Name	Evan Brown
	Company	Office Of The Premie

Tuesday, January 22, 2019	Invoice #366552				
	FARE-YWH-FULL_Winter18-19	\$309.52			
710	+GST	\$15.48			
09:35 Victoria Harbour (Downtown)	The second secon	mana and an experience of the contract			
10:10 Vancouver Harbour (Downtown)	Billing	\$309.52			
35 minutes	Taxes	\$15.48			
33 milutes	Grand Total	\$325.00			
Confirmed	Sully Chammanhia / Baffundahia un ta Faur	· · · · · · · · · · · · · · · · · · ·			
	Fully Changeable / Refundable up to 5pm departure.	i the day prior to			
1 Passengers - Full-Fare	dopurture.				
Evan Brown, Male	After 5pm all next-day travel is non-refur	dable and only			
	changeable for same-day travel. Any can				
Add to Calendar	non-refundable cancellation fee equal to the value of the one- way travel.				
	Failure to change 1 hour prior or check-in	20 minutes prior to			
	departure				

YELLOW CAB 617 FISGARD STREET V8W1R9 **VICTORIA** 21852400 GH2185240072

titi

titi

01-23-2019

19:26:37

Acct #

Card Type MC

Name: EVAN BROWN

A0000000041010

Maste Card

Operator: 072 Trace # 1941 Inv. # 8037

Auth # 222637

RRN 001456001

Total

\$66,50

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

PRINCE GEORGE TAXI 77 331 15T AVE

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

3+5 1 °C; 87797215

Sale

%cal:CAD\$

47.49

APPROVED 025301 001/00

ਨੁ_{ੱਕ}ਗ -19

CUSTOMER COPY



22 JAN 2019 23 JAN 2019 TRIP TO VICTORIA BC, CANADA

PREPARED FOR

HORGAN/JOHN MR MCCONNELL/SHEENA MS **BROWN/EVAN MR**

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel 250-360-2058

RESERVATION CODE s.22 AIRLINE RESERVATION CODE \$.22



DEPARTURE: TUESDAY 22 JAN Please verify flight times prior to departure

AIR	C/	٩N	Α	D	A
5.0		1.0	.:.	1. T	. * * * * *
AC	$\alpha \alpha$	44			100
41.	~/				

Operated by: /AIR CANADA EXPRESS JAZZ

Duration: 1hr(s) 16min(s)

Class: Economy

Status: Confirmed VANCOUVER BC, CANADA

 YXS PRINCE GEORGE BC, CANADA

Departing At: 5:45pm

Terminal: MAIN TERMINAL Arriving At: 7:01pm

Terminal: NotAvailable Aircraft:

DEHAVILLAND DASH 8 400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:

AIR CANADA LOCATOR OKUM2Z AIR CANADA SEAT s.1

s.15

Passenger Name:

» HORGANJOHN MR

» MCCONNELL/SHEENAMS

» BROWN/EVAN MR

Seats:

Check-In Required

Check-In Required

Check-In Required



DEPARTURE: WEDNESDAY 23 JAN Please verify flight times prior to departure

PACIFIC COASTAL 8P 1416

Duration:

1hr(s) 40min(s)

Class: Economy

Status: Confirmed YXS

PRINCE GEORGE BC,

CANADA

Departing At: 5:20pm

Terminal: Not Available

YYJ VICTORIA BC, CANADA

Arriving At: 7:00pm

> Terminal: NotAvailable

Aircraft:

BEECHCRAFT 1900 1900C 1900D SERIES TURBOPROP

Distance (in Miles): 364

Stop(s): 0

Notes:

PACIFIC COASTAL LOCATOR FV63UE

Passenger Name:

» HORGAN/JOHN MR

» MCCONNELL/SHEENAMS

» BROWN/EVAN MR

Seats:

Check-In Required

Check-In Required

Check-In Required

Notes

** THANK YOU FOR BOOKING WITH **

** FLIGHT CENTRE BUSINESS TRAVEL KANATA ** OFFICE HOURS MON-FRI 900AM-530PM EST FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 6134087503

Flight Centre Business Travel 250-360-2058

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: s.22

Date: 7th December 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: BROWN/EVAN

PNR: \$.22

Destination: YXS

Order Number:

Customer Reference:

Date of Travel: 22nd January 2019

Description		Amount	
VANCOUVER - PRINCE GEORGE 22JAN19 AIR CANADA BASEFARE: TAXES: GST:		208.00 12.12 12.76	
PRINCE GEORGE-VICTORIA 23JAN19 WESTJET BASEFARE: TAXES: * Credited as GST: fil. Lime change.		212.00 44.12 12.81	*
SERVICE FEE:		35.00	
PAID MC FLIGHT CENTRE \$536.81			
Managan da kanan da k Banan da kanan da ka		ØE26 04	

<u>Invoice Total:</u>

\$536.81

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 \$.22 Date: 17th January 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: BROWN/MR E

PNR: s.22 Destination: YYJ

Order Number: Customer Reference:

Date of Travel: 23rd January 2019

Description		Amount
PRINCE GEORGE TO VICTORIA 23JAN19 - ONE WAY PACIFIC COASTAL BASE FARE: TAXES: GST:		435.00 72.62 24.14
SERVICE FEE:		35.00
PAID ON MC s.17 FLIGHT CENTRE: \$566.76		
	Invoice Total:	\$566.76

\$566.76 invoice Lotai:

E130432

Above CSA Rate Approval Exemption on file

23.01.19

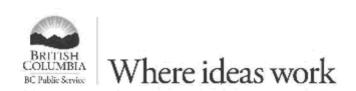
Evan Brown	Folio No.	s.22	Room No. : s.15
CA	A/R Number	:	Arrival : 22.01.19
	Group Code	:	Departure : 23.01.19
	Company	:	Conf. No. : s.22
	s.15		Rate Code : SGV
	Invoice No.	;	Page No. 1 of 1

Date		Description		Charges	Credits
22.01.19	Room Charge			125.00	
22.01.19	PST Room Tax 8%			10.00	
22.01.19	MRDT 3%			3.75	
22.01.19	GST Room Tax 5%			6.25	
23.01.19	MasterCard	XXXXXXXXXXXX s.17			145.00
			Total	145.00	145.00
			Balance	0.00	7

Guest Signature:	
s 15	

Thank you for staying with us. It was our pleasure to serve you.

FS19EXESLP99



Travel Voucher (Restricted Use)

Control No.

E130500

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.

Brown, Evan s.2 Client Organization Jo Office of the Premier E					22 (77						Phone Number (778) 584-0217 Travel Group Code 3			
5. Date 0 2019/01	Completed	6. Fiscal 2019	Year	7	. Special C	heque Issu	е		8. Ch	eque Stub	Informatio	on		
Type of Travel In Province Official Business 12. Mailing Address for Cheque									Head Victo	quarters ria				
16. Travel Dates	17.	ravelled			ersonal hicle Use	19. Other Transport	20. & 21 Me	eals		22.	20. & 21. Misc	ellaneous		
2019 01/25	Destination Vic-Nanaimo-Vic	Start 0700	End 1500	Km		Costs	Claim F-LDI	Co	st 10.50	Costs	Cost	Describe		
8.	OF COLUMNS 49. t Code Resp	50.	ervice Line		36. \$ 0.00 51. STOB	37. \$ 0.00 52.	ingt		10.50 5.	39. \$ 0.00	40 . \$ 0.00	Claim Total \$ 10.50		
(t Code Resp 004 36A1 004 004 004		36200	е	57 01 02		o ject 10000		3	upplier Co s.22	ode	Amount \$ 10.50		
Less Tra	avel Advance	<u> </u>						$\overline{}$		_				
						Α	MOUNT D	DUE	TO EN	- IPLOYEE	5	54. \$ 10.50		
- Certifie disburse a result	loyee Signature (Seed this travel expensements made and/or of travel on government h I have not been an	e claim is a allowances ent busines	true state to which l ss as detai	l am iled a	entitled as bove and	Print Nan	ne			Date S	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	ment Authority Sign sition for payment pu stration Act.	rsuant to se	ection 32 o	f the		Print Na					Signed	it. ADCC 4240		

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

Audited 2019Feb05

Audit Trail for Travel Voucher (Restricted Use) E130500 for Brown, Evan 3 audit trail record(s) returned.

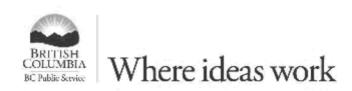
Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/31 11:51:14	Parkinson, Elizabeth s.	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.b	oc.ca		
2019/01/31 14:14:00	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2019/01/31 14:24:01	Geary, Vanessa		Approved	FSA MIN OFF, FIN
	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			
	, 30			

Notes for Travel Voucher (Restricted Use) E130500 for Brown, Evan

1 note(s) returned.

Created On	Author	Note		
	(IDIR\EPARKIN)	Jan. 25: Vic-Nanaimo-Vic: Driving w/PPD and Premier PD: L		

FS19EXESLP99



Travel Voucher (Restricted Use)

Control No.

E130502

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.

	rganization	•		s.22 Job 1					Phone N (778) 58 Travel G	4-0217			
	f the Premier	10.51		Exec	utive Assis				3				
5. Date 0 2019/01	Completed	6. Fisca	al Year		7. Specia	I Cheque I	ssue		8. Cheque Stub Information				
Type of			son for	Trave	<u> </u>				Headqu	arters			
In Provi			l Busines		-				Victoria				
12. Maili	ng Address for Ch	neque											
,	47			40		40	00 0 04		00		00 0 04		
16. Travel	17.	ravelled		18.	rsonal	19. Other	20. & 21.	eals	22.		20. & 21	scellaneous	
Dates	*PCard	ravelleu			cle Use	Transport	"	eais	Lo	dging	IVIIS	scenaneous	
2019	Destination	Start	End	Km	Cost	Costs	Claim	Cost		osts	Cost	Describe	
01/28	* Victoria-Van (HJ)	0715	2359		0.00		F-I	39.		186.82			
01/29	* Van-Vic (HJ)	0000	1800		0.00		F-BDI	10.	.50				
TOTALS	OF COLUMNS				36. \$ 0.00	37 . \$ 0.00		38. \$ 49		186.82	40. \$ 0.0	Claim Tota 0 \$ 236.57	
8.	49.	50.			51.	52.		4	5.				
(t Code Res 004 36A 004 004 004		Service 362		570		Project 3600000			plier C s.22	ode	Amount \$ 236.57	
Less Tra	vel Advance												
(004												
							AMOUN	TOUE	TO EMP	OVEE		54.	
45 Emn	loyee Signature (\$	Soo Audit	Trail\			Print	AMOUN	I DUE	IO EMP		Signed	\$ 236.57	
- Certifie disburse a result	ed this travel expen ements made and/o of travel on govern h I have not been a	se claim is or allowanc ment busir	a true s es to wh ness as o	ich I a detailed	m entitled a d above an	as d	···aiiie			Date	orgineu		
56. Sper - Certifie	nding Authority Si ed correct pursuant stration Act and rela	to section	32 & 33			Print	Name			Date	Signed		
- Requis	ment Authority Sig sition for payment p stration Act.					1	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 2019Feb05

Audit Trail for Travel Voucher (Restricted Use) E130502 for Brown, Evan 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/31 14:07:07	Parkinson, Elizabeth S.	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.bc.	ca		
2019/01/31 14:10:54	Parkinson, Elizabeth S.	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.bc.	ca		
2019/01/31 14:13:10	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2019/01/31 14:20:00	Geary, Vanessa		Approved	dFSA MIN OFF, FIN
	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E130502 for Brown, Evan

1 note(s) returned

Created On	Author	Note
2019/01/31 14:07:07	Parkinson, Elizabeth s . (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Jan. 28:Vic-Van: Cab, Helijet (on Pcard), Accommodation PD: BLD Jan. 29: Van-Vic: Helijet (on Pcard) PD: B Cab paid by SM



Add to Calendar

Failure to change 1 hour prior or check-in 20 minutes prior to

departure

will also result in the cancellation of any onward and/or return

reservations

(additional cancellation fees may apply)

Booking ^{s.22}		
Monday, January 28, 2019	Involce #375345	
700	FARE-YWH-FULL_Winter2019	\$333.33
708 08:40 Victoria Harbour (Dow	retina ki alaa Majili ili atini kalaafiki. Lii ta ari kalaafiki. La ayari kalaafiki. Lii ayar kali k	\$16.67 Augus 2010 (2010)
09:15 Vancouver Harbour (D	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed 1	Grand Total	\$350.00
1 Passengers - Full-Fare	Helijet fares are fully Changeable day prior to departure.	/Refundable up to 5pm the
Evan Brown, Male Add to Calendar	After 5pm all next-day travel is no changeable for same-day travel a non-refundable cancellation fe one-way travel.	Any cancellations will result in
	Failure to change 1 hour prior or departure will also result in the cancellation reservations (additional cancellation fees may	of any onward and/or return

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

Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com
Sent: January 10, 2019 11:55 AM
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.1 7
	Name	Premier John Horgan
	Company	Premier Of British Columbia

Tuesday, January 29, 2019	Invoice #372571	
725	FARE-YWH-FULL_Winter18-19	\$309.52
725	+ GST	\$15.48
16:40 Vancouver Harbour (Downtown)		·
17:15 Victoria Harbour (Downtown)	Billing	\$309.52
35 minutes	Taxes	\$15.48
Confirmed	Grand Total	\$325.00
	Fully Changeable / Refundable up to 5pm	the day prior to
1 Passengers - Full-Fare	departure.	
. Evan Brown, Male		
	After 5pm all next-day travel is non-refur	•
Add to Calendar	changeable for same-day travel. Any cand a non-refundable cancellation fee equal t	



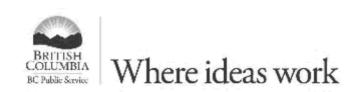
CSA Approved Rate

Room No. Evan Brown : s.15 s.22 Arrival : 01-28-19 : 01-29-19 Departure Canada : s.22 Folio No. Conf. No. Company Name: Provincial Government Cashier No. : 10 Group Name: Custom Ref. :

Date	Description		Charges	Credits
01-28-19	Room Charge		159.00	
01-28-19	DMF		2.06	
01-28-19	PST		12.88	
01-28-19	GST		8.05	
01-28-19	AHRT		4.83	
01-29-19	Mastercard. s.17			186.82
		Total Charges	186.82	
		Total Credits		186.82
		Balance		0.00

Page No. 1 of 1

FS19EXECDM6



Travel Voucher (Restricted Use)

Control No.

E130551

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 Brown, E Client Or	rganization	your willin	stry's Direc	Empl s 22 Job 1	oyee ID		id Filvacy	Pł (7 Tr	none Number 778) 584-0217 avel Group C	,	
5. Date C	the Premier completed		scal Year	Exec	utive Ass		ant 3 Cheque Issue 8. Cheque Stub Information				on
2019/02/06 2019 Type of Travel 14. Reason for Travel Official Business 12. Mailing Address for Cheque								eadquarters /ictoria			
2. Mailir	ng Address for 0	Cheque									
16. Travel Dates	17. Places	Travelle	d		sonal	19. Other Transport		eals	22.	20. & 21. Misc	ellaneous
2019 01/31 02/01	Destination Nan-Van * Van-Vic * * HJ on PC	Start 0000 0000	End 2359 1900	Km	0.00 0.00	Costs 9.00	Claim F-B F-L	41.00 41.00	Costs 158.63	Cost	Describe
TOTAL S	OF COLUMNS				36. \$ 0.00	37. \$ 9.00		38. \$ 82.00	39. \$ 158.63	40 . \$ 0.00	Claim Tota \$ 249.63
Client 0	49. Code Re	esp. 6A10	Service	Line 200	51. STO	52. B	Project 3600000	45.			Amount \$ 249.63
ess Tra	vel Advance										
							AMOUN	NT DUE TO	EMPLOYEE	1.	54 . \$ 249.63
 Certifie disburse a result of 	loyee Signature ed this travel experiments made and of travel on gover h I have not been	ense clain l/or allowarnment bu	n is a true s ances to w asiness as	hich I a	m entitled d above a	as Ind	Name		Date	Signed	
56. Spen - Certifie	ding Authority Sed correct pursual tration Act and re	nt to secti	on 32 & 33			Print	Name		Date	Signed	
- Requis Adminis	nent Authority S sition for payment tration Act.	pursuant	to section	32 of th	he Financ		Name			Signed	wider A DOC 4240

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

CDM Feb 13/19

Audit Trail for Travel Voucher (Restricted Use) E130551 for Brown, Evan 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/06 11:58:02	Parkinson, Elizabeth s.	Brown, Evan	Saved	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.t	oc.ca		
2019/02/06 11:58:25	Parkinson, Elizabeth S.	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.t	oc.ca		
2019/02/06 14:32:08	Brown, Evan		Approve	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2019/02/06 14:33:40	Geary, Vanessa		Approve	dFSA MIN OFF, FIN
	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca	1		

Notes for Travel Voucher (Restricted Use) E130551 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2019/02/06 11:58:02	Parkinson, Elizabeths. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Jan. 31: Nanaimo-Van: Helijet, (on Pcard) Accommodation, Cab PD: LDI Feb. 1: Van-Vic:: Helijet (on Pcard) PD: BDI

Evan Brown

s.22

Canada

Company Name: Provincial Government

Group Name:

Room No. s.15

Arrival : 01-31-19

Departure : 02-01-19

Folio No. : s.22 Conf. No. :

Cashier No. : 70

Custom Ref. :

			Charges	Credits
Date	Description			
01-31-19	Room Charge		135.00 1.75	
01-31-19	DMF		10.94	
01-31-19	PST		6.84	
01-31-19	GST		4.10	
01-31-19	AHRT			158.63
02-01-19	Mastercard s.17			
		Total Charges	158.63	
		Total Credits		158.63
		Total Credits		
		Balance		0.00

Page No. 1 of 1

DUPLICATE

#341
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

PURCHASE TOTAL

\$9.00

Interac A0000002771010 264D52CB73B00BCA 8680008000-6800 59D58F06FB0E7D3F 8080008000-7800 APPROVED AUTH# 193808 THANK YOU

CARDHOLDER COPY

NUPLICATE

FI19EXEDIJ 92

Travel Voucher (Restricted Use)

Control No.

E130576

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, Client O Finance	rganization		s.22 Job T	ovee ID itle utive Assista	ant		٦	Phone Numb (250) 888-59 Fravel Group 3	Code	
5. Date 0 2019/02	Completed 2/08	6. Fiscal Ye	ar	7. Special	Cheque	Issue		8. Cheque S	Stub Inform	ation
Type of In Provi	Travel nce			el ry Secretary				Headquarte Minister's C		
	ng Address for Che 53 Parliament Buildin		C V8V 1	X4						
6. Travel	17. Places Tra		18. Pe	0.54 ersonal	19. Other		1. Ieals	22.	20. & 21. Mis	cellaneous
Dates 2019	Destination	Start End	Km	Cost	ransport Costs	Claim F-	Cost 51.50	Lodging Costs	Cost	Describe
01/31 02/01 02/06	Vict-PGeorge (AC) PGeorge-Vict (AC) Vic-Kelowna-Vic (AC)	0600 235 0600 235 0600 235	9 27	14.58 P/C 14.58 P/C 0.00 P/C	ard	F- F-	51.50 51.50 51.50	s.22	32.00 16.00	Airport Parking Airport Parking
TOTALS	OF COLUMNS		54 kms	A 00 40	37. _{113.20} \$ s.22		38.		40. \$ 48.00	Claim Total \$s.22
(49. 1 Code Resp. 022 3200 022 022 022		ice Line 34000	51. STOB 5702	52.	Project 3200000	45.	Supplier (Code	Amount 482.90 \$s.22
ess Tra	avel Advance									
(022					AMOL	UNT DUE	TO EMPLOY	 'EE	54. 482.90 \$s.22
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been and	e claim is a tru allowances to ent business	ie statem which I a as detaile	am entitled a ed above and	s I	Name		Da	ate Signed	
66. Sper - Certifie	nding Authority Sigred correct pursuant to stration Act and relate	section 32 8			Prin	t Name		D	ate Signed	
- Requis	ment Authority Signa sition for payment pur stration Act.	•		,		t Name		D	ate Signed	

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

Audit Trail for Travel Voucher (Restricted Use) E130576 for Sather, Kelly 4 audit trail record(s) returned.

Who	On Behalf Of	Action	Next To Act
Reid, Heidi	Sather, Kelly	Saved	Sather, Kelly
(IDIR\HREID)	Kelly.Sather@gov.bc.ca		Kelly.Sather@gov.bc.ca
Heidi.Reid@gov.bc.ca			
Reid, Heidi	Sather, Kelly	Saved	Sather, Kelly
(IDIR\HREID) Heidi.Reid@gov.bc.ca	Kelly.Sather@gov.bc.ca		Kelly.Sather@gov.bc.ca
Sather, Kelly		Initiated	Reid, Heidi
(IDIR\KSATHER) Kelly.Sather@gov.bc.ca			Heidi.Reid@gov.bc.ca
Reid, Heidi		Approve	dFSA MIN OFF, FIN
(IDIR\HREID) Heidi.Reid@gov.bc.ca			FINFSAMINOFF@gov.bc.ca
	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca Sather, Kelly (IDIR\KSATHER) Kelly.Sather@gov.bc.ca Reid, Heidi	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca Sather, Kelly (IDIR\HREID) Heidi.Reid@gov.bc.ca Sather, Kelly (IDIR\KSATHER) Kelly.Sather@gov.bc.ca Reid, Heidi (IDIR\HREID)	Reid, Heidi Sather, Kelly Saved (IDIR\HREID) Kelly.Sather@gov.bc.ca Heidi.Reid@gov.bc.ca Reid, Heidi Sather, Kelly Saved (IDIR\HREID) Kelly.Sather@gov.bc.ca Heidi.Reid@gov.bc.ca Sather, Kelly Initiated (IDIR\KSATHER) Kelly.Sather@gov.bc.ca Reid, Heidi Approved (IDIR\HREID)

Notes for Travel Voucher (Restricted Use) E130576 for Sather, Kelly

0 note(s) returned.

Created On	Author	Note	

From: Janke, Debra FIN:EX
To: Reid, Heidi FIN:EX

Subject: RE: Kelly Sather"s TC E130576 - w/receipts

Date: February 25, 2019 3:06:00 PM

Hi Heidi,

For auditing purposes, please include notes with all travel claims.

I have processed Kelly's claim, today. For your records, the travel claim has been adjusted from s.22 to \$482.90 to recover the taxi tips.

s.15 is not on the CSA approved accommodation listing. Please have the Minister sign off a copy off the Hotel folio with "Hotel approved" and return signed copy.

Thanks.

Debra

From: Reid, Heidi FIN:EX

Sent: February 25, 2019 1:45 PM

To: Janke, Debra FIN:EX

Subject: Kelly Sather's TC E130576 - w/receipts

Here you be...

Thanks

Heidi Reid Administrative Coordinator to the Honourable Carole James Minister of Finance and Deputy Premier

E-mail: Heidi.Reid@gov.bc.ca

Phone: 778-974-5988

From: Reid, Heidi FIN:EX
To: Janke, Debra FIN:EX

Subject: Kelly Sather"s TC E130576 - w/receipts
Date: February 25, 2019 1:44:59 PM
Attachments: Kelly Sather TC - E130576.pdf

Here you be...

Thanks

Heidi Reid Administrative Coordinator to the Honourable Carole James Minister of Finance and Deputy Premier Phone: 778-974-5988

E-mail: Heidi.Reid@gov.bc.ca



Vision Travel DT Ontario-West Inc 116 - 4480 West Saanich Road Victoria, BC V8Z 3E9 250-412-1888 877-412-1887

www.visiontravel.ca

GST Reg: 723782728 RT 0001

Invoice/Itinerary

Invoice: \$.22

Issued: 30 January 2019

Agency Ref.: s.22 Sales Person: Clare Martin Customer Number: \$.22

Customer Ref.:

MINSTER OF FINANCE ROOM 153 THE LEGISLATURE

VICTORIA, V8V 1X4

Passenger(s):

SATHER/KELLY s.22 MS ✓

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Thu	rsday, January 31 2019 Add To Calendar							
Air Canada Flight AC8056 Economy Class								
Depart	Victoria, British Columbia Arrive Vancouver, British Columbia							
	Victoria International Airport Vancouver Intl, MAIN TERMINAL							
	08:20 AM Thursday, January 31 2019 08:50 AM Thursday, January 31 2019							
Duration:	0 hour(s) and 30 minute(s) Non-stop							
Status:	Confirmed - Air Canada Booking Reference: s.22							
Equipment	t: De Havilland Dash 8-400 Turboprop							
Operated E	By: /AIR CANADA EXPRESS - JAZZ							
OPERATED BY /AIR CANADA EXPRESS - JAZZ								
Online Che	Online Check In: Available 24 hours prior - click here							
Remarks:	AIR CANADA CONFIRMATION s.22 TICKET NBR 2107161623							
SEAT SELECTION FOR THIS FLIGHT IS EITHER								
	BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY							
PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ								

AIR - Thursday, January 31 2019 Add To Calen						
Air Canada	a Flight AC8205	Economy Class				
Depart	art Vancouver, British Columbia		√	Arrive	Prince George, British Columbia	
Vancouver Intl, MAIN					Prince George Airport	
11:10 AM Thursday, January 31 2019			2019		12:26 PM Thursday, January 31 2019	
Duration:						
Status: Confirmed - Air Car		firmed - Air Canad	da Booking F	Referen	nce; s.22	
Equipment		De Havilland Dash 8-400 Turboprop				
Operated E	By: /AIR	/AIR CANADA EXPRESS - JAZZ				
OPERATED BY /AIR CANADA EX			CANADA EX	XPRES	S - JAZZ	
Online Che	ck In: Avai	Available 24 hours prior - click here				
Remarks:	AIR	CANADA CONFI	RMATION s.:	22	TICKET NBR 2107161623	
	SEA	SEAT SELECTION FOR THIS FLIGHT IS EITHER				
	BY (BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY				
PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ					A EXPRESS - JAZZ	

AIR - Fri	day, February 1 2019	Add To Calendar					
Air Canad	da Flight AC8212 Economy Class						
Depart	Prince George, British Columbia	rive Vancouver, British Columbia					
	Prince George Airport	Vancouver Intl, MAIN TERMINAL					
	04:25 PM Friday, February 1 2019	05:44 PM Friday, February 1 2019					
Duration:	1 hour(s) and 19 minute(s) Non-stop						
Status:	Confirmed - Air Canada Booking Re	ference: s.22					
Equipmer	nt: De Havilland Dash 8-400 Turboprop						
Operated	By: /AIR CANADA EXPRESS - JAZZ	/AIR CANADA EXPRESS - JAZZ					
	OPERATED BY /AIR CANADA EXP	RESS - JAZZ					
Online Ch	neck In: Available 24 hours prior - click here						
Remarks	AIR CANADA CONFIRMATION s.22	TICKET NBR 2107161623					
	SEAT SELECTION FOR THIS FLIGH	IT IS EITHER					
	BY ONLINE CHECK IN OR AIRPOR	T CHECK IN ONLY					
	PLEASE CHECK IN WITH /AIR CAN	IADA EXPRESS - JAZZ					

AIR - Fri	y, February 1 2019 Add To Calendar
Air Canad	Flight AC8079 Economy Class
Depart	Vancouver, British Columbia Victoria, British Columbia
	Vancouver Intl, MAIN Victoria International Airport
	06:55 PM Friday, February 1 2019 07:25 PM Friday, February 1 2019
Duration:	0 hour(s) and 30 minute(s) Non-stop
Status:	Confirmed - Air Canada Booking Reference: s.22
Equipmen	De Havilland Dash 8-400 Turboprop
Operated I	/AIR CANADA EXPRESS - JAZZ
	OPERATED BY /AIR CANADA EXPRESS - JAZZ
Online Ch	k In: Available 24 hours prior - click here
Remarks:	AIR CANADA CONFIRMATION s.22 TICKET NBR 2107161623
	SEAT SELECTION FOR THIS FLIGHT IS EITHER
	BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ

Invoice Deta	ails					A PROPERTY OF THE PARTY OF THE	to talk the last
Transaction	Document / Boo Number	oking	Base Fare	Other Tax	GST/HST	QST	Tota
Air Canada	2107161623		0.00	0.00	0.00	0.00 Billed to: CAXXXX	0.00 XXXXXXXX
AIR CANADA Ticket Exchange	A 2107161623		125.00	0.00	6.25	0.00	131.25
						Billed to: CAXXXX	XXXXXXXXX s.17
Service Fee SATHER KEI	0014755728 LLY s.22 MS	√	40.00	0.00	2.00	0.00	42.00 Billed to XXXXXXXXxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
		Totals:	165.00	0.00	8.25	0.00	173.25
					Total Credit (Card Billing: alance Due:	173.25 0.00

Not listed on the CSA-email sent Feb 25/19 requesting the Ministers approval

Kelly Sather Room: s.1 s.22 Room Type: s.22 Number of Guests: 1 ✓ Ministry Of Finance Rate: \$119.00 Clerk: TIB Arrive: 31Jan19 Time: 01:29PM Depart: 01Feb19 Time: 02:39PM Folio Number s.22

DATE	DESCRIPTION		CHARGES	CREDITS
31Jan19 31Jan19 31Jan19 31Jan19 01Feb19	Room Charge GST-Goods and Services Tax Convention and Tourism Tax PST-Provincial Sales Tax Visa		119.00 5.95 3.57 9.52	138.04
	Amount:	Card #: VIXXXXXXXXXXXXX s.17 XXXX 138.04 Auth: 07886F Signature on File	∀	

This card was electronically swiped on 31Jan19

BALANCE: 0.00

Jan 31/Feb1 P/satty

PRINCE LEUKUE IMAL "---331 1ST AVE

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

TERM ID: B7797204

BATCHN: 337 SHIFTN: 002

Sale INV#: 000000003

SEQN: 337001001003

SEUN: ADDICATION Label: VISA CREDIT AID: A0000000031010 TVR:80 80 00 80 00 ISI:78 00 ******** s.17

(36.20) s.22

Amount: \$ Tip:

Total:CAD\$

APPROVED 08781F 001/00

31-Jan -19

13:26:26

CUSTOMER COPY

Emerald Taxi Ltd. 1837 Queensway St Prince George BC V2L 11 0

DATE: TIME:

02-01-2019 12:48

VEHICLE#: BADGE #:

67 443

JOB #: METER: 42461541

PICKUP: s.15

DROPOFF: EMERALD ALIAS_PGBC

START: END:

12:30 12:48

FARE (\$):

22.00

TOTAL (\$)

VISA INT

AUTHORIZATION

04381F SWIPE

CUSTOMER COPY

DATE FEB 01- 2019 RECEIVED FROM TAXI FARE FROM TO Aurport

R PARKING - AIRPORT BOOTH 1640 ELECTRA BLVD DAILY PARKING LOT 1ST LOT ON LEFT SAANICH BC V8T 5V4 2503824411

Merchant ID: 6070863 Term ID: 001

Ref #: 645

Sale

DEBIT

Entry Method: Chip

Acct Type: Chequing

02/01/19

22:08:28

Inv #: 000045

Appr Code: 033441

Batch#: 032003

Trace: 00305164 Retrieval Ref. II: 00000045

Total:

No signature required. Verified by PIN. Your account will be debited with the above amount. Retain this copy for statement verification.

Application Label: Interac AID: A0000002771010 TVR: 00 80 00 80 00

ISI: F8 00

Customer Copy

PRINCE GEORGE TAXI #072 331 1ST AVE

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

TERM ID: B7797273

BATCH#: 254 SHIFT#: 001

Sale INV#: 000000001

SEQH: 254001001001

Application Label: VISA CREDIT AID: A0000000031010 TVR:80 80 00 80 00 TSI:78 00

Amount: \$

5.00 s.22

Total:CAD\$

APPROVED 06179F 001/00

01-Feb -19

09:42:06

CUSTOMER COPY THANK YOU!



Vision Travel DT Ontario-West Inc 116 - 4480 West Saanich Road Victoria, BC V8Z 3E9 250-412-1888 877-412-1887

www.visiontravel.ca

GST Reg: 723782728 RT 0001

Invoice/Itinerary

Invoice: s.22

Issued: 15 January 2019

Agency Ref.: \$.22 Sales Person: Clare Martin Customer Number: \$.22

Customer Ref.:

MINSTER OF FINANCE ROOM 153 THE LEGISLATURE

VICTORIA, V8V 1X4

Passenger(s):

SATHER/KELLY S.22 MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Wedne	sday, February 6 2019 Add To Calenda	<u>ar</u>
WestJet Fligh	t WS3260 Economy Class	
Depart V	ctoria, British Columbia Arrive Kelowna, British Columbia	
Vi	ctoria International Airport Kelowna (Ellison Field) Airport	
10	:10 AM Wednesday, February 6 2019 11:08 AM Wednesday, February 6 20	19
Duration:	0 hour(s) and 58 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: \$.22	
Equipment:	De Havilland Dash 8-400 Turboprop	
Operated By:	WESTJET ENCORE	
	OPERATED BY WESTJET ENCORE	
Online Check	n: Available 24 hours prior - click here	
Baggage Allov	rance: NIL	
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER	
	BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY	
	PLEASE CHECK IN WITH WESTJET ENCORE	

AIR - Wed	dnesday, F	ebruary 6 2019			Add To Calendar
WestJet F	light WS32	61 Economy Class			
Depart	Kelowna,	British Columbia	✓	Arrive	Victoria, British Columbia
	Kelowna (Ellison Field) Airport			Victoria International Airport
	06:05 PM	Wednesday, Februa	ary 6 2019		07:13 PM Wednesday, February 6 2019
Duration:		1 hour(s) and 8 mir	nute(s) Nor	n-stop	
Status:		Confirmed - WestJ	et Booking	Reference: s.:	22
Equipment	t:	De Havilland Dash	8-400 Turb	oprop	
Operated E	Зу:	WESTJET ENCOR	E		
		OPERATED BY W	ESTJET E	NCORE	
Online Che	eck In:	Available 24 hours	prior - click	here	
Baggage A	Mowance:	NIL			
Remarks:		SEAT SELECTION	FOR THIS	FLIGHT IS E	ITHER
		BY ONLINE CHEC	K IN OR A	RPORT CHE	CK IN ONLY
		PLEASE CHECK I	WITH W	ESTJET ENC	ORE

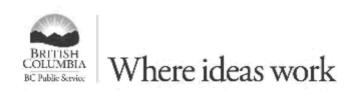
Invoice Deta	ails		Secretary of the last	San Park	THE RESIDENCE OF		TO SERVICE STATE OF THE PARTY O
Transaction	Document / Bo Number	oking	Base Fare	Other Tax	GST/HST	QST	Total
WestJet SATHER KE	3152223836 LLY s.22 MS	∢	242.00	68.25	15.51	0.00	325.76 Billed to:
						CAXXX	XXXXXXXXXX s.17
Service Fee	0018602165		40.00	0.00	2.00	0.00	42.00
SATHER KE	LLY s.22 MS	∢					Billed to:
						CAXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
		Totals:	282.00	68.25	17.51	0.00	367.76
					Total Credit Ca	rd Billing:	367.76
					Bala	ance Due:	0.00

FEB 6/19 PSedy

UICTORIA INTERNATIONAL AIRPORT LANE:Long Tern Exit 2-11

Paid 0n:2819/82/86 19:47 Yicket#:178916232 Paid:\$ 16.88 GSI:\$ 8-76

HE19EXEPAL03



Travel Voucher (Restricted Use)

Control No.

E130466

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						oyee ID				Number		
Pham, Thuy s.22 Client Organization Job Title								(250) 880-5019 Travel Group Code				
	Health Executive Assistant							3				
5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2019/01/28 2019						1						
Type of				eason for	Travel	1			Headqu	arters		
In Provir			EA M	leetings						uency Offic	e - Vanco	uver
12. Maili	ng Address f	or Ch	eque									
16.	17.				18.		19.	20. & 21.		22.	20. & 21.	
Travel		ces Tr	avelled	ı		ersonal	Other	Mea	ıls			cellaneous
Dates				-		nicle Use	Transport			Lodging		
2019	Destination		tart	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
01/08	Van - Van		0900	1000	62	33.48		F-BLDI	0.00			
01/18	Van - Van		0900	1000	27	14.58		F-BLDI	0.00			
01/22	Van - Van	1	0900	1000	17	9.18		F-BLDI	0.00			
					ı	36.	37.		38.	39.	40.	Claim Total
TOTALS	OF COLUMN	IS				\$ 57.24	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	\$ 57.24
48.	49		50.				52.	4	5.	s 22		
Client	Code	Resp.	;	Service Li	ine	STOB	Proj		Su	pplier Cod	de	Amount
	026	026	.	66001 44000	-	-5701	6600	0000	s	.22		\$ 57.24
)26	6600	1	44000		5702						
	026											
)26 vel Advance											
	vei Advance)26		1			I	l	1				
												54.
<u></u>								MOUNT DU	JE TO EM			\$ 57.24
	loyee Signati						Print N	ame		Date	Signed	
	ed this travel e											
	ments made											
	of travel on go											
	h I have not b	een ar	ıa wiil r	iot be rein	oszuda	u by any oth	ier					
party.	dina Authori	6, C:-	not	/Coc A	lit Tuci	il)	Print N	lama		Dota	Signed	
	ding Authoried correct purs						Print	iame		Date	Signed	
	tration Act and				o or the	Financial						
Autilities	uation Act all	ı ı c ıdl	eu poil	Jieo.								
57. Pavn	nent Authorit	v Siai	nature	(See Audi	it Trail)	Print N	lame		Date	Signed	
	ition for paym									- 410		
	tration Act.											

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

Audited by PL Feb 15-19

Audit Trail for Travel Voucher (Restricted Use) E130466 for Pham, Thuy

4 audit trail record(s) returned

away, Elijah R\EFULLAWA) h.Fullaway@gov.bc.ca away, Elijah	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
h.Fullaway@gov.bc.ca	, 3		Thuy.Pham@gov.bc.ca
	DI TI		
away. Elijah	DI TI		
	Pham, Thuy	Notified	Pham, Thuy
R\EFULLAWA)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
h.Fullaway@gov.bc.ca			
m, Thuy		Approved	dSingh, Jasmyn
R\THUYPHAM)			Jasmyn.Singh@gov.bc.ca
y.Pham@gov.bc.ca			
h, Jasmyn		Approved	dFSA MIN OFF, FIN
R\JASMSING)			FINFSAMINOFF@gov.bc.ca
nyn.Singh@gov.bc.ca			
֡	h.Fullaway@gov.bc.ca m, Thuy R\THUYPHAM) y.Pham@gov.bc.ca _l h, Jasmyn R\JASMSING)	h.Fullaway@gov.bc.ca m, Thuy R\THUYPHAM) y.Pham@gov.bc.ca ıh, Jasmyn R\JASMSING)	h.Fullaway@gov.bc.ca m, Thuy Approver R\THUYPHAM) y.Pham@gov.bc.ca th, Jasmyn Approver R\JASMSING)

Notes for Travel Voucher (Restricted Use) E130466 for Pham, Thuy

1 note(s) returned.

Created On	Author	Note
	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	See attached notes on TV.

Fullaway, Elijah HLTH:EX

From:

Hansen, Lucy HLTH:EX

Sent: To: January 23, 2019 3:24 PM Fullaway, Elijah HLTH:EX

Subject:

FW: mileage

Hi Elijah,

When you come back this is for Thuy's travel.

Lucy

From: Pham, Thuy HLTH:EX Sent: January 23, 2019 3:14 PM

To: Hansen, Lucy HLTH:EX < Lucy. Hansen@gov.bc.ca>

Subject: mileage

Thanks Lucy,

THIS SECTION CLAIMED ON E130465

Please let me know if you have any questions, or require anything else for this.

October 13 – 5022 Joyce Street (CO) to 3489 Fraser St., Vancouver (Return Trip) 6 KM +6KM

Nov 14 - CO to 9639 137a St, Surrey, BC V3T 0M1 (return trip) 28.4 km + 28.4 km

Nov 16

- CO to 899 W 12th Ave. Vancouver. BC V5Z 1M9 (VGH) 8.8KM
- VGH to S.15

13.5KM

- s.15 to 4151 Hazelbridge Way, Richmond (Aberdeen) 2.8 km
- Aberdeen to 5022 Joyce Street 17. 21Cm

Nov 25 - CO to 1290 Hornby street, Vancouver 10.9km

January 8

E130466 FOR THIS SECTION

- CO to #201-8383 A 128 St, Surrey (Red FM) 25,2 KM
- Red FM to 9025 160 St. Surrey BC (Elim) 4.0KM

Comes to 61.9 kms rounded up to 62

- Elim to 5022 Joyce Street, Vancouver BC 28 JKM

Jan 18 - CO to 475 Guilford Way, Port Moody 27,4 KM

rounded down to 27 kms

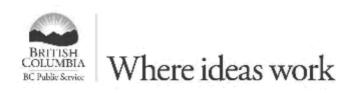
Jan 22

- Co to 7550 Rosewood St., Burnaby (New Vista) & 5km

- New Vista to #105 6411 Nelson Ave, Burnaby (Kang) 1.2 KM

Comes to 17.4kms rounded down to 17kms

- Kang to 5022 Joyce St., Vancouver U. HKM



Travel Voucher (Restricted Use)

Control No.

E130515

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Pham, Thuy S Client Organization Jo					s.22 Job Ti	vee ID tle utive Assista	ant	(250)	Phone Number (250) 880-5019 Travel Group Code 3			
5. Date Completed 6. Fiscal Year 7. Spe 2019/02/04 2019						7. Special (Cheque Issu	е	8. Cheq	ue Stub In	formation	
Type of Travel 14. Reason for Travel 19 EA Meetings 12. Mailing Address for Cheque								Headqu Constitu		ce - Vancou	ver	
, 16. Travel Dates	17.	aces Tra		d		rsonal icle Use	19. Other Transport	20. & 21. Mea	als	22.	20. & 21. Misc	ellaneous
2019 01/25	Destination Van - Van		tart 1800	End 1000	Km 108	Cost 58.32	Costs	Claim F-BLDI	0.00	Costs	Cost	Describe
	OF COLUM	ANS				36. \$ 58.32	37. \$ 0.00		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 58.32
8.	4	19.	50.			51.	52.		15.			
(t Code 026 026 026 026	Resp. 026- 66001		Service L 66001 44000		STOB 5701 5702	Proje 6600 66000	000	Su s.22	pplier Coo	de	Amount s.22 \$ 58.32
_ess Tra	vel Advanc	е										
)20						A	MOUNT DI	JE TO EM	PLOYEE	-	54. \$ 58.32
- Certifie disburse a result	loyee Signa ed this travel ements mad of travel on h I have not	l expens e and/or governm	e clain allowa ent bu	n is a true ances to w usiness as	hich I a	m entitled a d above and	E	ame		Date	Signed	
56. Spen	ding Authord d correct put tration Act a	ursuant t	o sect	ion 32 & 3			Print N	ame		Date	Signed	
- Requis Adminis	nent Author sition for pay tration Act.	ment pu	rsuant	t to section	32 of t	he Financia	Print N				Signed	wider A D.C.S. 4240.

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

Audited by PL Feb 15-19

Audit Trail for Travel Voucher (Restricted Use) E130515 for Pham, Thuy 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/04 08:48:45	Fullaway, Elijah	Pham, Thuy	Saved	Pham, Thuy
	(IDIR\EFULLAWA)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2019/02/04 08:50:44	Fullaway, Elijah	Pham, Thuy	Notified	Pham, Thuy
	(IDIR\EFULLAWA)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2019/02/04 10:47:49	Pham, Thuy		Saved	Pham, Thuy
	(IDIR\THUYPHAM)			Thuy.Pham@gov.bc.ca
	Thuy.Pham@gov.bc.ca			
2019/02/04 10:47:57	Pham, Thuy		Approved	dSingh, Jasmyn
	(IDIR\THUYPHAM)			Jasmyn.Singh@gov.bc.ca
	Thuy.Pham@gov.bc.ca			
2019/02/05 09:03:23	Singh, Jasmyn		Approved	dFSA MIN OFF, FIN
	(IDIR\JASMSING)			FINFSAMINOFF@gov.bc.ca
	Jasmyn.Singh@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E130515 for Pham, Thuy

1 note(s) returned.

Created On	Author	Note
	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	01/25 - See attached notes for KM's traveled.

Fullaway, Elijah HLTH:EX

From:

Pham, Thuy HLTH:EX

Sent: To: February 1, 2019 1:41 PM Fullaway, Elijah HLTH:EX

Subject:

jan 25 mileage

Hi Elijah,

One more mileage for you

January 25

5022 Joyce St. to Peace Arch Hospital, 15521 Russell Ave, White Rock, BC V4B 5M2 (39km) PAH to Langley Memorial Hospital, 22051 Fraser Hwy, Langley, BC V3A 4H4 (21km) LMH to CO (48km)

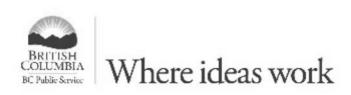
TOTALS: 108 KM

Thanks!

Thuy Pham

Executive Assistant to
Hon. Adrian Dix, Minister of Health
Room 337 | Parliament Buildings, Victoria, BC | V8W 9V1
Direct: 1-778-974-6006 *note new number* | Cell: 250-880-5019
Thuy.Pham@gov.bc.ca

HE19EXEDIJ 54



Travel Voucher (Restricted Use)

Control No.

E130566

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.

	, please co	made you		.,			ormation an	u i livacy.					
Name Employee ID						Phone Number							
Pham, Thuy S.22 Client Organization S.12					(250) 880-5019 Travel Group Code								
Health	ganizatio	п				itie utive Assist	ant		3	Group C	ode		
5. Date Completed 6. Fiscal Year 7. Special					neque Issue 8. Cheque Stub Information								
2019/02/07 2019							 						
Type of Travel In Province 14. Reason for Travel EA Meetings								Headquarters Constituency Office - Vancouver					
	ng Addres	e for Ch		eungs					Constit	uericy Offic	e - vanco	uvei	1
Z. Walli	ig Addres	5 101 011	-que										
6.	. 17.			18.			19. 20. & 21.			22. 20. & 2			1
Travel		Places Ti			ersonal Other		Mea	leals		Miscellaneous			
Dates						icle Use	Transport			Lodging			
2019	Destinat		Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe	
01/25	Van-Var		1000	1500		0.00	7.00	F-BLDI	0.00			X Ref E13051	not pre
02/05	Van-Var	י ו	1000	1500		0.00	15.00	F-BLDI	0.00				
	05.00111			l		36.	37.		38.	39.	40.	Claim Total	
OTALS B.	OF COLU		50.			\$ 0.00 51.	\$ 22.00 52.	<u> </u>	\$ 0.00 45 .	\$ 0.00	\$ 0.00	0 \$ 22.00	₹1
	Code	49. Resp.		ervice Li		STOB ₂		iect		pplier Cod	40	Amount	
		66001 026	"	66001		570#					1 C	7.00 \(\frac{1}{5}\).22	1
		pood . 020					1 660	100000		<i>77</i>			i .
	120	66001				ı	1	00000	S.	22		I	rking
0)26	66001		44000		6501	1	600000	5.	22		15.00 In-Town Pa	rking
		66001				ı	1		S.	22		I	rking
ess Tra)26)26 vel Adva n					ı	1			22		I	rking
ess Tra)26)26					ı	1			22	_	15.00 In-Town Pa	rking
ess Tra)26)26 vel Adva n					ı	66	500000			_	15.00 In-Town Pa	
ess Tra 0	026 026 vel Adva n 026	ce		44000		ı	66	AMOUNT D		IPLOYEE	Signed	15.00 In-Town Pa	rking
ess Tra 0 5. Empl	026 026 vel Advan 026 oyee Sigr	ce ature (Se		44000 t Trail)		6501	66	AMOUNT D		IPLOYEE	Signed	15.00 In-Town Pa	
ess Tra 0 5. Empl - Certifie	026 026 vel Advan 026 oyee Signed this trave	ce ature (So	e claim	t Trail) is a true s	stateme	6501	Print N	AMOUNT D		IPLOYEE	Signed	15.00 In-Town Pa	
ess Tra 0 5. Empl Certifie disburse	oyee Sigred this trave	nature (Seel expensede and/or	e claim allowar	t Trail) is a true s	stateme	ent of m entitled	Print N	AMOUNT D		IPLOYEE	Signed	15.00 In-Town Pa	
5. Empl Certifiedisburse	226 vel Advan 226 oyee Sigr ed this trave	nature (Solel expension and/or	e claim allowar ent bus	t Trail) is a true sinces to which the since is a since	stateme nich I a	6501	Print N	AMOUNT D		IPLOYEE	Signed	15.00 In-Town Pa	
5. Empl Certified disbursed a result of or which	226 vel Advan 226 oyee Sigr ed this trave ments ma of travel or n I have no	ce lature (See expense de and/or n governn t been ar	e claim allowar nent bus nd will no	t Trail) is a true s nces to wh siness as ot be reim	stateme nich I a detaile bursec	ent of m entitled d above an	Print Nas d	AMOUNT D		IPLOYEE Date		15.00 In-Town Pa	
5. Empl - Certified disburse a result of for which party.	oyee Sigred this travel or I have no	nature (Signature (Sig	e claim allowar nent bus nd will no nature	t Trail) is a true sences to which siness as of be reim	stateme nich I a detaile ibursec	ent of m entitled d above and by any oth	Print N	AMOUNT D		IPLOYEE Date	Signed	15.00 In-Town Pa	
5. Empl Certified disburse a result of for which party.	oyee Sigred this travel or I have no	nature (Signature (Sig	e claim allowar nent bus nd will no nature o sectio	t Trail) inces to which siness as of be reim (See Auden 32 & 33	stateme nich I a detaile ibursec	ent of m entitled d above and by any oth	Print Nas d	AMOUNT D		IPLOYEE Date		15.00 In-Town Pa	
5. Empl Certified disburse a result of or which party.	oyee Sigred this travel or I have no	nature (Signature (Sig	e claim allowar nent bus nd will no nature o sectio	t Trail) inces to which siness as of be reim (See Auden 32 & 33	stateme nich I a detaile ibursec	ent of m entitled d above and by any oth	Print Nas d	AMOUNT D		IPLOYEE Date		15.00 In-Town Pa	
5. Emplose Services S	oyee Sigred this travelements man of travel or I have no ding Authed correct paration Act	nature (See expense de and/or a government been ar cority Signary and relations)	e claim allowar nent bus nd will no nature o sectio ed polici	t Trail) is a true sinces to whice sinces as of be reim (See Audin 32 & 33 ies.	stateme nich I a detaile bursed lit Trail 3 of the	ent of m entitled a d above and by any oth	Print Nas diner	AMOUNT D Name		IPLOYEE Date	Signed	15.00 In-Town Pa	
5. Empl Certifie disburse a result or or which party. 6. Spen Certifie Administ	oyee Sigred this travelements man of travel or in I have not ding Auther tration Act	nature (See expense de and/or a government been ar cority Signard team ority Signard relations)	e claim allowar nent bus nd will no nature o sectio ed polici	t Trail) is a true sinces to whice sinces as of be reim (See Audin 32 & 33 ies.	statemenich I a detaile ibursed lit Trail	ent of m entitled a d above and by any oth	Print Nas diner	AMOUNT D Name		IPLOYEE Date		15.00 In-Town Pa	

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

Audit Trail for Travel Voucher (Restricted Use) E130566 for Pham, Thuy

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/07 13:57:32	Fullaway, Elijah	Pham, Thuy	Saved	Pham, Thuy
	(IDIR\EFULLAWA)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			,
2019/02/07 13:59:24	Fullaway, Elijah	Pham, Thuy	Notified	Pham, Thuy
	(IDIR\EFULLAWA)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca	,		,
2019/02/11 12:28:27	Pham, Thuy		Approve	dSingh, Jasmyn
	(IDIR\THUYPHAM)			Jasmyn.Singh@gov.bc.ca
	Thuy.Pham@gov.bc.ca			, , ,
2019/03/04 14:56:30	Singh, Jasmyn 🕢		Approve	dFSA MIN OFF, FIN
	(IDIR\JASMSING)			FINFSAMINOFF@gov.bc.ca
	Jasmyn.Singh@gov.bc.ca			-

Notes for Travel Voucher (Restricted Use) E130566 for Pham, Thuy

1 note(s) returned.

Created On	Author	Note
2019/02/07 13:57:32		01/25 - Parking ticket for \$7.00 claim only. 02/05 - Parking ticket for \$15.00 claim only.

Stall # 179

12:20 PM NOV 16, 2018

Purchase Date/Time: 11:20am Nov 16, 2018
Total Due: \$4.50 Rate \$4.5 - For 1 Hou
Total Paid: \$4.50 Paragee: CC (Swipe
Ticket #: 00000942
S/N #: 520118170768
Setting: 970 - GSM INT
Mach Hame: Neter - 3

#*** s.1 , Visa

Auth #: 03603

PARKING VALIDATED AT OUR RESTAURANTS SEE INDIVIDUAL HOTELS FOR DETAILS METRO PAR AL 300 MONTO
985 W 12TH AVE
VANCOUVER,BC
V5Z1M9
6046826754

SALE

MiD: 5773139

KEF#; 0. v106

Batch #: 007

10:53:06

A. PR CODE: 09205L VISA s.17

Proximity

AMOUNT

\$15.00

_

VISA AID: A0000000031H0 TVR: 00 60 00 60 00

ACPER TO PAY A OVE TOTAL AMOUNT IN ACCORDADE MISH CARD ISSUE?'S AGRECIPHT.

(NECHANT A CACHETY OF PAR STAFFMENT WERE TOTAL STAFFMENT WERE TOTAL OUT.)

APPR OVED

THANK YOU MERCE

CUSTOMER COPY

RECEIPT

Lot - 1519 Peace Arch Hospital 15521 Russell Ave

Stall # 128

Expiration Date/Time

10:40 AM JAN 25, 2019

S.17 Visa

Auth #: 013690

Thank You Visitors Add Tine 604-662-7275 Location: 1519

RECEIPT

Jim Pattisch Pavilion
Pay by Phone
804-862-7275
Location 5438

Stall # 2313

©Setting: Jim Pattison Upper ≨Mach Name: LOT 28-1

EXPIRATION DATE/TIME

10:25 AM FEB 05,2019

AddTime#008612

Ticket #: 00061288
FOLLOW INSTRUCTIONS ON SIGNS \$15.00 Card #**** s. 17
Visa Auth #: 061483
\$15.00 - 2 Hours
Total Due \$15.00
Total Paid \$15.00

Your Receipt, Thank You,

www.metrocarking.ca

\$15,00 Card Visa

Exp 18:25a FEB 05,2019

T#00061288 S/N#100007 301922

Purchased FEB05,2019 08;25a

Metro Parkini