



Where ideas work

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, Evan		Employee ID s.22		Phone Number (778) 584-0217																																																																																		
Client Organization Office of the Premier		Job Title Executive Assistant		Travel Group Code 3																																																																																		
5. Date Completed 2019/01/24		6. Fiscal Year 2019		7. Special Cheque Issue																																																																																		
8. Cheque Stub Information																																																																																						
Type of Travel In Province		14. Reason for Travel Official Business			Headquarters Victoria																																																																																	
12. Mailing Address for Cheque																																																																																						
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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. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2019/01/25 16:07:31	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/01/31 14:31:09	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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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, Elizabeth s. (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

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From: passengerservices@helijet.com
Sent: 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 Premier

Booking s.22	
Saturday, January 5, 2019	Invoice #366452
906	FARE-ZNA-OffPeak_2018 \$122.86
11:30 Nanaimo Harbour (Downtown)	+ GST \$6.14
11:50 Vancouver Harbour (Downtown)	Billing \$122.86
20 minutes	Taxes \$6.14
Confirmed	Grand Total \$129.00
1 Passengers - Off-Peak	Fully Changeable / Refundable up to 5pm the day prior to departure.
• Evan Brown, Male	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.
<u>Add to Calendar</u>	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

E136431

reservations
(additional cancellation fees may apply)

Booking s.22

Sunday, January 6, 2019

785

12:00 Vancouver Harbour (Downtown)

12:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Evan Brown, Male

[Add to Calendar](#)

Invoice #366453

FARE-YWH-OffPeak_2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a 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 will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

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

Changes/Cancellations & No Show Penalty:

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

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade

Approved CSA Rate

Evan Brown

s.22

Canada

Company Name: Provincial Government

Group Name:

Room No. : s.15
 Arrival : 01-05-19
 Départure : 01-06-19
 Folio No. : s.22
 Conf. No. :
 Cashier No. : 111
 Custom Ref. :

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
		Total Credits	186.82
		Balance	0.00

E130431

2612 QUADRA ST
VICTORIA BC

AMOUNT ***** \$17

CARD TYPE MASTER

DATE 2019/07/08

TIME 0840 1315

RECEIPT NUMBER

35036849-001-706-112

PURCHASE

TOTAL

\$15.00

MasterCard

0000000041010

0551C9CBB1580B3

0000008000-E800

033EBEECB6FF18F

APPROVED

AUTH# 160625 0

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

COPY FOR YOUR RECORD



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130432

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Name Brown, Evan		Employee ID s.22		Phone Number (778) 584-0217	
Client Organization Office of the Premier		Job Title Executive Assistant		Travel Group Code 3	
5. Date Completed 2019/01/24		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Official Business			Headquarters Victoria
12. Mailing Address for Cheque					
16. Travel Dates 2019 01/22 01/23	17. Places Travelled *PCard Destination * Vic-Van-P.George(HJ/AC)0815 * Pr. George-Vic (PC) Start 0000 End 2000		18. Personal Vehicle Use Km Cost 0.00 0.00		19. Other Transport Costs 47.40 66.50
				20. & 21. Meals Claim F-B F-B Cost 41.00 41.00	22. Lodging Costs 145.00
				20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 113.90	38. \$ 82.00
				39. \$ 145.00	40. \$ 0.00
					Claim Total \$ 340.90
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5702	52. Project 3600000	45. Supplier Code s.22
					Amount \$ 340.90
Less Travel Advance 004					
					54. \$ 340.90
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) 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. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2019/01/25 16:07:09	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/01/31 14:25:05	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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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

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From: passengerservices@helijet.com
Sent: December 20, 2018 3:24 PM
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 Premier

Booking # s.22

Tuesday, January 22, 2019

710

09:35 Victoria Harbour (Downtown)

10:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Evan Brown, Male

[Add to Calendar](#)

Invoice #366552

FARE-YWH-FULL_Winter18-19 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a 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 will also result in the cancellation of any onward and/or return.

E130932

YELLOW CAB
617 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240072

**** PURCHASE ****

01-23-2019 19:26:37
Acct # *****s.17 C
Card Type MC
Name: EVAN BROWN
A0000000041010 MasterCard

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 1ST AVE

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

PHONE: 87797215

BATCH: 1000
SHIFT: 00

Sale

SALE: 0000000009
CARD

Application Label: MasterCard
SEC: 00600000041010
EXP: 00 00 00 00
EXP: 00 00
*****s.17

Total: CAD\$ 47.00

APPROVED 025301
001/00

2019-19 23

CUSTOMER COPY
THANK YOU

E130432

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 s.22



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

AIR CANADA
AC 8211

Operated by:
 /AIR CANADA EXPRESS - JAZZ

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

Class:
 Economy

Status:
 Confirmed

YVR
 VANCOUVER BC,
 CANADA

Departing At:
5:45pm

 Terminal:
 MAIN TERMINAL

YXS
 PRINCE GEORGE BC,
 CANADA

Arriving At:
7:01pm

 Terminal:
 Not Available

Aircraft:
 DEHAVILLAND DASH 8-
 400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:
 AIR CANADA LOCATOR
 QKUM2Z
 AIR CANADA SEAT s.1
 s.15

Passenger Name:

- » HORGAN/JOHN MR
- » MCCONNELL/SHEENA MS
- » 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:
 Not Available

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/SHEENA MS
- » 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

E/30430

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 V8V1X4Invoice Number: s.22
Date: 7th December 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: BROWN/EVAN
PNR: s.22
Destination: YXSOrder Number:
Customer Reference:
Date of Travel: 22nd January 2019

Description	Amount
VANCOUVER - PRINCE GEORGE 22JAN19	
AIR CANADA BASEFARE:	208.00
TAXES:	12.12
GST:	12.76
PRINCE GEORGE-VICTORIA 23JAN19	
WESTJET BASEFARE:	212.00 *
TAXES:	44.12
GST:	12.81
<i>* credited as flt. time change.</i>	
SERVICE FEE:	35.00
PAID MC	
FLIGHT CENTRE \$536.81	

Invoice Total: \$536.81

E130432

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: 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

Above CSA Rate
Approval Exemption on file

23.01.19

Evan Brown CA	Folio No.	s.22	Room No. :	s.15
	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		145.00
	XXXXXXXXXXXX s.17		
Total		145.00	145.00
Balance		0.00	

Guest Signature: _____
s.15

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



Control No.

E130500

Name	Employee ID	Phone Number
Brown, Evan	s.22	(778) 584-0217
Client Organization	Job Title	Travel Group Code
Office of the Premier	Executive Assistant	3

5. Date Completed 2019/01/31	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Official Business		Headquarters Victoria

16. Travel Dates 2019 01/25	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
	Vic-Nanaimo-Vic	0700	1500		0.00		F-LDI	10.50			

[illegible]

48.	Client Code 004 004 004 004	49.	Resp. 36A10	50.	Service Line 36200	51.	STOB 570402	52.	Project 3600000	45.	Supplier Code s.22	Amount \$ 10.50
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[illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$ 10.50
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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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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) 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. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2019/01/31 14:14:00	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/01/31 14:24:01	Geary, Vanessa (IDIR\VGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

1 note(s) returned.

Created On	Author	Note
2019/01/31 11:51:14	Parkinson, Elizabeth s (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Jan. 25: Vic-Nanaimo-Vic: Driving w/PPD and Premier PD: L

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130502

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Name Brown, Evan		Employee ID s.22		Phone Number (778) 584-0217																																																										
Client Organization Office of the Premier		Job Title Executive Assistant		Travel Group Code 3																																																										
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8. Cheque Stub Information																																																														
Type of Travel In Province		14. Reason for Travel Official Business			Headquarters Victoria																																																									
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16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use			19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																			
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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																																																						

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. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2019/01/31 14:10:54	Parkinson, Elizabeth S. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2019/01/31 14:13:10	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/01/31 14:20:00	Geary, Vanessa (IDIR\VGGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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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 < (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

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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**

Invoice #375345

708

FARE-YWH-FULL_Winter2019

\$333.33

08:40 Victoria Harbour (Downtown)

+ GST

\$16.67

09:15 Vancouver Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Grand Total**\$350.00****Confirmed****1 Passengers - Full-Fare**

Helijet fares are fully Changeable / Refundable up to 5pm the
day prior to departure.

Evan Brown, Male

After 5pm all next-day travel is non-refundable and only
changeable for same-day travel. Any cancellations will result in
a non-refundable cancellation fee equal to the value of the
one-way travel.

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)

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#:

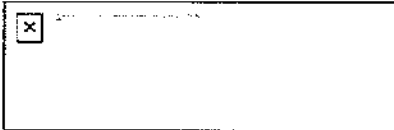
R102320165

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

Booking s.22

Tuesday, January 29, 2019

725

16:40 Vancouver Harbour (Downtown)

17:15 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

• Evan Brown, Male

[Add to Calendar](#)

Invoice #372571

FARE-YWH-FULL_Winter18-19 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the

CSA Approved Rate

Evan Brown

s.22

Room No. : s.15
 Arrival : 01-28-19
 Departure : 01-29-19
 Folio No. : s.22
 Conf. No. :
 Cashier No. : 10
 Custom Ref. :

Canada

Company Name: Provincial Government

Group Name:

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



Where ideas work

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, Evan			Employee ID s.22			Phone Number (778) 584-0217																																																																																																																																												
Client Organization Office of the Premier			Job Title Executive Assistant			Travel Group Code 3																																																																																																																																												
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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

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. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Saved	Brown, Evan Evan.Brown@gov.bc.ca
2019/02/06 11:58:25	Parkinson, Elizabeth S. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Brown, Evan Evan.Brown@gov.bc.ca	Notified	Brown, Evan Evan.Brown@gov.bc.ca
2019/02/06 14:32:08	Brown, Evan (IDIR\EBROWN) Evan.Brown@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/02/06 14:33:40	Geary, Vanessa (IDIR\VGGEARY) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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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, Elizabeth S. (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

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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. :

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

DUPLICATE

BLACK TOP & CHECKER CASH
#341
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** s.22
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/02/01
TIME 0499 16:38:08
CLERK ID 2
RECEIPT NUMBER
C85043793-001-970-001-9

PURCHASE
TOTAL

\$9.00

Interac
A0000002771010
B64D52CB73B00BCA
8030008000-6800
55D58F06FB0E7D3F
8080008000-7800

APPROVED

AUTH# 193808
THANK YOU

00-001

CARDHOLDER COPY

DUPLICATE



Where ideas work

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, Kelly ✓		Employee ID s.22		Phone Number (250) 888-5930	
Client Organization Finance		Job Title Executive Assistant		Travel Group Code 3	
5. Date Completed 2019/02/08		6. Fiscal Year 2019		7. Special Cheque Issue EFT	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Staffing Parliamentary Secretary			Headquarters Minister's Office
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. 0.54 Personal Vehicle Use	19. Other Transport Costs
2019	Destination	Start	End	Km	Cost
01/31	Vict-PGeorge (AC)	0600	2359	27	14.58 PCard 36.20 s.22
02/01	PGeorge-Vict (AC)	0600	2359	27	14.58 PCard 36.20 s.22
02/06	Vic-Kelowna-Vic (AC)	0600	2359		0.00 PCard 77.00 less, tips
				20. & 21. Meals	22. Lodging Costs
				Claim	Cost
				F-	51.50
				F-	51.50
				F-	51.50
					138.04
					s.22
				20. & 21. Miscellaneous	
				Cost	Describe
				32.00	Airport Parking
				16.00	Airport Parking
TOTALS OF COLUMNS				36. 54 kms	37. 113.20
				\$ 29.16	\$ s.22
				38. 154.50	39. 138.04
				\$ 154.50	\$ 138.04
				40. 48.00	Claim Total
				\$ 48.00	\$ s.22 482.90
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
022	32001	34000	5702	3200000	s.22
022					
022					
022					
Less Travel Advance					54. 482.90
022					\$ s.22
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail)				Print Name	Date Signed
- 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.					
56. Spending Authority Signature (See Audit Trail)				Print Name	Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)				Print Name	Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

Audit Trail for Travel Voucher (Restricted Use) E130576 for Sather, Kelly

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/08 13:53:21	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Sather, Kelly Kelly.Sather@gov.bc.ca	Saved	Sather, Kelly Kelly.Sather@gov.bc.ca
2019/02/08 14:04:21	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Sather, Kelly Kelly.Sather@gov.bc.ca	Saved	Sather, Kelly Kelly.Sather@gov.bc.ca
2019/02/08 15:34:47	Sather, Kelly (IDIR\KSATHER) Kelly.Sather@gov.bc.ca		Initiated	Reid, Heidi Heidi.Reid@gov.bc.ca
2019/02/08 15:39:06	Reid, Heidi ✓ (IDIR\HREID) Heidi.Reid@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia

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
Phone: 778-974-5988
E-mail: Heidi.Reid@gov.bc.ca

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



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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: 30 January 2019

Agency Ref.: s.22
Sales Person: Clare Martin

Customer Number: s.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 - Thursday, January 31 2019		Add To Calendar	
Air Canada Flight AC8056 Economy Class			
Depart	Victoria, British Columbia ✓ Victoria International Airport 08:20 AM Thursday, January 31 2019	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 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:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
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 Calendar	
Air Canada Flight AC8205 Economy Class			
Depart	Vancouver, British Columbia ✓ Vancouver Intl, MAIN 11:10 AM Thursday, January 31 2019	Arrive	Prince George, British Columbia Prince George Airport 12:26 PM Thursday, January 31 2019
Duration:	1 hour(s) and 16 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: s.22		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
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 - Friday, February 1 2019		Add To Calendar	
Air Canada Flight AC8079 Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN 06:55 PM Friday, February 1 2019	Arrive	Victoria, British Columbia Victoria International Airport 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		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
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		

Page 37 of 54 FIN-2019-96143

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

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

DATE	DESCRIPTION	CHARGES	CREDITS
✓ 31Jan19	Room Charge	119.00	
31Jan19	GST-Goods and Services Tax	5.95	
31Jan19	Convention and Tourism Tax	3.57	
31Jan19	PST-Provincial Sales Tax	9.52	
01Feb19	Visa		138.04

Card #: VXXXXXXXXXXXXXs.17 XXXX ✓
Amount: 138.04 Auth: 07886F Signature on File
This card was electronically swiped on 31Jan19

BALANCE:	0.00 ✓
----------	--------

PRINCE GEORGE TAXI #012
331 1ST AVE

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

TERM ID: B7797204

BATCH#: 337
SHIFT#: 002

Sale

INV#: 000000003

VISA

Chip
SEQ#: 337001001003

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 78 00

*****s.17

Amount: \$

Tip: \$

s.22

Total: CAD\$

APPROVED 08781F
001/00

31-Jan-19 ✓

13:26:26

CUSTOMER COPY
THANK YOU!

Emerald Taxi Ltd.
1837 Queensway St.
Prince George BC
V2L 1T1

DATE: 02-01-2019 ✓
TIME: 12:48
VEHICLE#: 67
BADGE #: 443

JOB #: 42461541
METER: 0
PICKUP: s.15

DROPOFF: EMERALD
ALIAS_PGBC

START: 12:30
END: 12:48

FARE(\$): 22.00

TOTAL(\$): 22.00

VISA INT

*****s.17

/

AUTHORIZATION: 04381F
SWIPE

CUSTOMER COPY

Call 250-564-4444

Thank you for your business
www.emerald-taxi.com

DATE FEB 01-2019 ✓

RECEIVED FROM

THE SUM
(includes TAX)

TAXI FARE FROM

VNBC

TO

Airport

DRIVER

Lloyd Pedersen

CAR NO.

67

R PARKING - AIRPORT BOOTH
1640 ELECTRA BLVD
DAILY PARKING LOT 1ST LOT ON LEFT
SAANICH BC V8T 5V4
250-562-4411

Merchant ID: 607063

Term ID: 001

Ref #: 045

Sale

XXXXXXXXXX s.22

DEBIT

Entry Method: Chip

Acct Type: Chequing

02/01/19 ✓

22:00:28

Inv #: 000045

Appr Code: 033441

Apprvd

Batch#: 032003

Trace: 00305164

Retrieval Ref. #: 00000045

Total:

\$ 32.00

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: A000000271010
TVR: 00 80 00 80 00
TSI: 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

VISA

Chip
SEQ#: 254001001001

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 78 00

*****s.1 ✓

Amount: \$

Tip: \$

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.: s.22
Sales Person: Clare Martin

Customer Number: s.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 - Wednesday, February 6 2019		Add To Calendar	
WestJet Flight WS3260 Economy Class			
Depart	Victoria, British Columbia ✓ Victoria International Airport 10:10 AM Wednesday, February 6 2019	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport 11:08 AM Wednesday, February 6 2019
Duration:	0 hour(s) and 58 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: s.22		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	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 - Wednesday, February 6 2019		Add To Calendar	
WestJet Flight WS3261 Economy Class			
Depart	Kelowna, British Columbia ✓ Kelowna (Ellison Field) Airport 06:05 PM Wednesday, February 6 2019	Arrive	Victoria, British Columbia Victoria International Airport 07:13 PM Wednesday, February 6 2019
Duration:	1 hour(s) and 8 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: s.22		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH WESTJET ENCORE		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
WestJet	3152223836	242.00	68.25	15.51	0.00	325.76
SATHER KELLY s.22 MS	✓					Billed to:
					CXXXXXXXXXXXX	s.17
Service Fee	0018602165	40.00	0.00	2.00	0.00	42.00
SATHER KELLY s.22 MS	✓					Billed to:
					CXXXXXXXXXXXX	s.17
	Totals:	282.00	68.25	17.51	0.00	367.76
					Total Credit Card Billing:	367.76
					Balance Due:	0.00

FEB 6/19
P/Secty

VICTORIA
INTERNATIONAL AIRPORT
LANE:Long Term Exit 2-11

Paid On:2819/02/06 19:47 ✓
Ticket#:170916232
Paid:\$ 16.00
GST:\$ 0.76

CC:VISA:4520-7348
THANK YOU
Transaction: Approved
GST#10456-7276RT001
*****c 17 Swiped
VISA
Purchase 19/02/06 19:46:56
Seq# 000988 005
Auth# 09544F
APPROVED



Where ideas work

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 Pham, Thuy			Employee ID s.22			Phone Number (250) 880-5019																																																																										
Client Organization Health			Job Title Executive Assistant			Travel Group Code 3																																																																										
5. Date Completed 2019/01/28		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information																																																																										
Type of Travel In Province		14. Reason for Travel EA Meetings				Headquarters Constituency Office - Vancouver																																																																										
12. Mailing Address for Cheque																																																																																
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2019</td> <td>Van - Van</td> <td>0900</td> <td>1000</td> <td>62</td> <td>33.48</td> <td></td> <td>F-BLDI</td> <td>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>01/08</td> <td>Van - Van</td> <td>0900</td> <td>1000</td> <td>27</td> <td>14.58</td> <td></td> <td>F-BLDI</td> <td>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>01/18</td> <td>Van - Van</td> <td>0900</td> <td>1000</td> <td>17</td> <td>9.18</td> <td></td> <td>F-BLDI</td> <td>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>01/22</td> <td>Van - Van</td> <td>0900</td> <td>1000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>									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	Van - Van	0900	1000	62	33.48		F-BLDI	0.00				01/08	Van - Van	0900	1000	27	14.58		F-BLDI	0.00				01/18	Van - Van	0900	1000	17	9.18		F-BLDI	0.00				01/22	Van - Van	0900	1000								
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																																						
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01/08	Van - Van	0900	1000	27	14.58		F-BLDI	0.00																																																																								
01/18	Van - Van	0900	1000	17	9.18		F-BLDI	0.00																																																																								
01/22	Van - Van	0900	1000																																																																													
TOTALS OF COLUMNS					36. \$ 57.24	37. \$ 0.00		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 57.24																																																																					
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount																																																																						
026 026 026 026		026 66001	66001- 44000		-5701 5702	6600000		s.22		\$ 57.24																																																																						
Less Travel Advance																																																																																
026																																																																																
										54. \$ 57.24																																																																						
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) E130466 for Pham, Thuy

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/28 13:43:05	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2019/01/28 13:43:35	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Notified	Pham, Thuy Thuy.Pham@gov.bc.ca
2019/01/29 11:26:02	Pham, Thuy (IDIR\THUYPHAM) Thuy.Pham@gov.bc.ca		Approved	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2019/02/05 09:03:02	Singh, Jasmyn (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

1 note(s) returned.

Created On	Author	Note
2019/01/28 13:43:05	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	See attached notes on TV.

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Fullaway, Elijah HLTH:EX

From: Hansen, Lucy HLTH:EX
Sent: January 23, 2019 3:24 PM
To: 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) 6km + 6km

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

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) 2.8km
- Aberdeen to 5022 Joyce Street 17.2km

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) 25.2km
 - Red FM to 9025 160 St. Surrey BC (Elim) 9.9km
 - Elim to 5022 Joyce Street, Vancouver BC 28.8km
- Comes to 61.9 kms rounded up to 62

Jan 18 – CO to 475 Guilford Way, Port Moody 27.4km rounded down to 27 kms

Jan 22

- Co to 7550 Rosewood St., Burnaby (New Vista) 8.5km
 - New Vista to #105 6411 Nelson Ave, Burnaby (Kang) 4.2km
 - Kang to 5022 Joyce St., Vancouver 4.7km
- Comes to 17.4kms rounded down to 17kms



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130515

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 Pham, Thuy			Employee ID s.22			Phone Number (250) 880-5019			
Client Organization Health			Job Title Executive Assistant			Travel Group Code 3			
5. Date Completed 2019/02/04		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel EA Meetings				Headquarters Constituency Office - Vancouver			
12. Mailing Address for Cheque									
16. Travel Dates 2019 01/25	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		
	Destination Van - Van	Start 0800	End 1000	Km 108	Cost 58.32		Claim F-BLDI	Cost 0.00	
TOTALS OF COLUMNS					36. \$ 58.32	37. \$ 0.00		38. \$ 0.00	39. \$ 0.00
								40. \$ 0.00	Claim Total \$ 58.32
48. Client Code 026 026 026 026	49. Resp. 026 66001	50. Service Line 66001 44000		51. STOB 5701 5702		52. Project 6600000 6600000		45. Supplier Code s.22	Amount s.22 \$ 58.32
Less Travel Advance 026									
								54. \$ 58.32	
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	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL 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 (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2019/02/04 08:50:44	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Notified	Pham, Thuy Thuy.Pham@gov.bc.ca
2019/02/04 10:47:49	Pham, Thuy (IDIR\THUYPHAM) Thuy.Pham@gov.bc.ca		Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2019/02/04 10:47:57	Pham, Thuy (IDIR\THUYPHAM) Thuy.Pham@gov.bc.ca		Approved	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2019/02/05 09:03:23	Singh, Jasmyn (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

1 note(s) returned.

Created On	Author	Note
2019/02/04 08:48:45	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	01/25 - See attached notes for KM's traveled.

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Fullaway, Elijah HLTH:EX

From: Pham, Thuy HLTH:EX
Sent: February 1, 2019 1:41 PM
To: 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



Control No.

E130566

Name	Employee ID	Phone Number
Pham, Thuy	s.22	(250) 880-5019
Client Organization	Job Title	Travel Group Code
Health	Executive Assistant	3

5. Date Completed 2019/02/07	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel EA Meetings		Headquarters Constituency Office - Vancouver

12. Mailing Address for Cheque

16. Travel Dates 2019 01/25 02/05	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
	Van-Van	1000	1500		0.00	7.00	F-BLDI	0.00			X Ref E1305
	Van-Van	1000	1500		0.00	15.00	F-BLDI	0.00			

X Ref E130515 not prev pd

TOTALS OF COLUMNS	36. \$ 0.00	37. ✓ \$ 22.00		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 22.00
-------------------	----------------	----------------------	--	----------------	----------------	----------------	-------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
026	66001026	66001	5701	6600000	s.22	7.00 \$s.22
026	66001	44000	6501	6600000		15.00 In-Town P
026						
026						

0.00	In-Town Parking
------	-----------------

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 22.00
--	------------------------	-----------------

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) 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 (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2019/02/07 13:59:24	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Notified	Pham, Thuy Thuy.Pham@gov.bc.ca
2019/02/11 12:28:27	Pham, Thuy (IDIR\THUYPHAM) Thuy.Pham@gov.bc.ca		Approved	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2019/03/04 14:56:30	Singh, Jasmyn ✓ (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

1 note(s) returned.

Created On	Author	Note
2019/02/07 13:57:32	Fullaway, Elijah (IDIR\EFULLAWA) Elijah.Fullaway@gov.bc.ca	01/25 - Parking ticket for \$7.00 claim only. 02/05 - Parking ticket for \$15.00 claim only.

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