

Travel Voucher (Restricted Use)

Control No.

E130212

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

collectio	n, please co	ntact your	r Ministr	y's Direct	tor/Ma	nager of	Informat	ion and Pri	vacy.				
Name Milne, (Gala				Emplo	yee ID				Phone N (250) 38			
	Organization	n		,	Job Ti		-i-tt			Travel G	roup Code		
	y General Completed		6. Fisc	al Year	IVIINIS	terial Ass		que Issue		3 8. Cheq	ue Stub Inf	format	ion
Type of	Travel		14. Re	ason for erial Bus		el				Headqu Victoria			
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Dates 2018 11/28 11/29	Destinatio *Vic-Van H Vancouve	lelijet r	Start 0900 0000	End 2359 2359	Km	0.00 0.00	Costs 11.9	Claim	41.00 30.50	Costs 269.09 269.09	Cost	Desc s.2	
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FOTALS	S OF COLU	MNS 49.	50.			36. \$ 0.00	37. \$ 100.8		38. \$ 71.50	39. \$ 538.18	40. \$ 36.76	(Claim Total \$ 747.24
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FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2018Dec17 SLP

Audit Trail for Travel Voucher (Restricted Use) E130212 for Milne, Gala

13 audit trail record(s) returned.

13 audit trail record(s) returne				
Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/06 10:44:04	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/12/06 10:45:18	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/12/06 10:46:05	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/12/06 10:54:30	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/12/06 11:08:39	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/12/06 11:23:56	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/12/06 11:24:12	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Notified	Milne, Gala Gala.Milne@gov.bc.ca
2018/12/06 11:31:42	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/12/06 11:32:16	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Notified	Milne, Gala Gala.Milne@gov.bc.ca
2018/12/06 11:32:21	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/12/06 11:46:17	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2018/12/13 14:57:02	Milne, Gala (IDIR\GMILNE) Gala.Milne@gov.bc.ca		Initiated	Smith, George ^S George.Smith@gov.bc.ca
2018/12/13 15:13:27	Smith, George s. (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

2 note(s) returned

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

From:

passengerservices@helijet.com

Sent:

Thursday, December 6, 2018 10:31 AM

To:

Addo, Wolfgang AG:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Account	Customer #	s.17
		Gala Milne

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Wednesday, November 28, 2018	Invoice #354308		
710 % - Xagraca (M. S. L. C. Grend M. A. L. C. S.	FARE-YWH-FULL	Winter18-19	\$309.52
09:35 Victoria Harbour (Downtown)	+ GST	. жүрдөө уда айтара дайта манастара кара кара байта байта байта тарын айтара са учуулган жүрүү са жанынга тар	\$15.48
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and the second section of the section of	Billing		\$309.52
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onfirmed	Grand Total		\$325.00
Page 1 and the second of the s	Mastercard		\$325.00
1 Passengers - Full-Fare . Gala Milne, Female	Date / Time	November 28, 2018 @ 9:14:51 AM	
Objective and	Summary	s.17	i dinggapadi sasahana 13a gashirangi, gas
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Her visit and the contemporary of the contempo	Authorization	121450	atauk tarkiya ilandiy ding ni diddididi ayaa

Ms Gala Milne Victoria, BC s.22

Canada

Room Number

: s.15

Arrival Date

: 28-NOV-2018 : 30-NOV-2018

Departure Date INFORMATION INVOICE

Page No.

: 1 of 1

Folio No. Conf No.

: s.22

Invoice No.

538.18

0.00

538.18

Cashier No.

Membership No.

: 217

Group Code

s.17

Company Name : Federal Government Employees

Date	Description	Reference		Charges	Credits
11-28-18	Room Charge	**************************************		229.00	
11-28-18	Room DMF Fee 1.3%			2.97	
11-28-18	Room PST Tax 8%			18.56	
11-28-18	Room MRDT Tax 3%			6.96	
11-28-18	Room GST Tax 5%			11.60	
11-29-18	Room Charge			229.00	
11-29-18	Room DMF Fee 1.3%			2.97	
11-29-18	Room PST Tax 8%	The second secon		18.56	
11-29-18	Room MRDT Tax 3%	The second secon	17 J. Haye.	6.96	
11-29-18	Room GST Tax 5%			11.60	
11-30-18	Mastercard	XXXXXXXXXXXXX s.17	XX/XX	,	538.18

Balance Due

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

I agree that I am personally liable for the following statement a	and if the person, company or
accognition indicated by me ac recognitible for seyment of the	nama daga agt da ag that mu

Total

CAD \$

association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Ms Gala Milne Victoria, BC ^{s.22} Canada

Room Number

s.15

Arrival Date Departure Date

: 28-NOV-2018 : 30-NOV-2018

INFORMATION INVOICE

Page No.

: 1 of 1

Folio No. Conf No.

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11-28-18	Room MRDT Tax 3%		6.96	
11-28-18	Room GST Tax 5%		11.60	
11-29-18	Room Charge		229.00	
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11-29-18	Room PST Tax 8%	The second secon	18.56	
11-29-18	Room MRDT Tax 3%	- Committee of the Comm	6.96	
11-29-18	Room GST Tax 5%		11.60	
11-30-18	Mastercard	XXXXXXXXXXXXX s.17	xx/xx	538.18

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

	Total	538.18	538.18
Balance Due	CAD \$	0.00	

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

Above CSA Rates Minister's Approval Required

Ms Gala Milne Victoria, BC ^{s.22} Canada

Room Number

Arrival Date

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

Departure Date INFORMATION INVOICE

Page No.

: 1 of 1

Folio No. Conf No.

s.22

Invoice No.

Cashier No.

: 217

0.00

Membership No.

Date	Description	Reference	Charges	Credits
11-30-18	Advance Deposit	The second secon		280.83
11-30-18	Room Charge		239.00	
11-30-18	Room DMF Fee 1.3%		3.10	
11-30-18	Room PST Tax 8%		19.37	
11-30-18	Room MRDT Tax 3%		7.26	
11-30-18	Room GST Tax 5%		12.10	
		14.		
	Connection Designations and Conference of the Connection of the Co	Tot	al 280.83	280.83

Balance Due

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

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

CAD \$

Ms Gala Milne Victoria, BC s.22 Canada

Room Number

: s.15

Arrival Date

: 30-NOV-2018

Departure Date

: 01-DEC-2018

INFORMATION INVOICE

Page No.

: 1 of 1

Folio No. Conf No.

Invoice No.

: s.22

Cashier No.

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Membership No.

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

s.15	
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- Andrew State of the State of	Total	280.83	280.83
Balance Due	CAD \$	0.00	

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



BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

Attach original invoices/receipts that h by an expense authority. Please see p	ave been coded and approved age 2 for further instructions.	B	USINESS EXPENSE APPROVAL NO.
SECTION 1 - ORIGINATOR INFORMATION NAME OF ORIGINATOR OF EXPENSE			YYYY/MM/DD.
Gala Milne	(250) 387-1866	DATE SUBMITTED	2018/12/13
MINISTRY/DIVISION/BRANCH	LOCATION (CITY) OF EVENT		YYYY/MM/DD
Attorney General	Vancouver	OF EVENT	2018/11/30
			YYYY/MM/DD
SECTION O. MARKE (MATURE OF THE		OF EVENT	2018/11/30
SECTION 2 - NAME / NATURE OF EVENT			

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting – 20 government employees, 2 service contractors.

The Canadian Bar Association Aboriginal Lawyers Forum Annual Holiday Banquet 5.22

SECTION 3 - INDIVIDUALS INCLUDED IN MEAL CLAIMS

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

SECTION 4 - BUSINESS EXPENSE REQU	ESTED		SECTION 5 - EX	PENSE AUTHOR	ITY DDE ADDE	20141
CATEGORY	STOB		RESP CENTRE			
Meeting Room Rental	6531	AMOUNT	, NEST, GENTINE	SERVICE LINE	PROJECT NO. (IF AP ADDITIONAL CODING	PLICABLE) OR G
g recommend			15002	10005	1500000	
Equipment/Furniture Rental	6531		EXPENSE AUTHORI 32 & 33 of the Finan	TY SIGNATURE - Cert	ified correct pursua	ant to sections
3. Photocopying, Faxing, Telephone, etc.	6531		De Chres	Min		
Food/Beverages for Meetings	6531		PRINT NAME OF EXPEN	ISE AUTHORITY	DATE SIGN	FD.
BREAKFAST LUNCH DINNER SNACKS COFFEE/TEAJUICE, ETC.			George Smith			XXXX\WW\DD
Business Meals in Restaurant			SECTION 6 - E	MPLOYEE REIME	DUDCEMENT IN	TOPAL TION
BREAKFAST LUNCH DINNER	6531		Complete this secti	on only if reimbursin ly. Enter payee nam	n an employee fo	r synoness the
6. Event Planners, Speakers, etc.			rempusement tota	н.	re, cheque maiini	g address, and
7. Travel Costs for Non-BC			Gala Milne via	ravel claim		
Government Participants				1		
8. Other: s.22	6531	\$ 36.76	A	mil	7	
			QUALIFIED RECEIVE pursuant to CPPM 4.	R SIGNATURE - Certi	fied goods/services	received
			X	3.2,		
			^			
ESTIMATED TO	TAL	\$ \$36.76		REIMBURSEME	NT TOTAL	\$ 36,76

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

s.22	
/822813619 s.22	4.50
63834803087	18.95
s.22	10,55
2801554718766 SUBTOTAL	10.00
GST 5.000%	\$33.45 1.67
PST 7.000%	1.64
TOTAL Debit	\$36.76
** TRANSACTION RECORD **	36.76

Tran. #: 5076

Amount CAU\$36.76

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

CHANGE DUE

\$0.00

s.15

RECEIPT IS NEEDED FOR ALL RETURNS
ITEMS MUST BE RETURNED WITHIN
TWO WEEKS OF ORIGINAL PURCHASE.
CALCULATORS, SOFTWARE AND HEADPHONES
ARE NOT REFUNDABLE.

DUPLICATE

VANCOUVER TAXI
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PURCHASE
AMOUNT \$14.20
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TOTAL

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APPROVED

AUTH# 100841 THANK YOU 01-027

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IMPORTANT - RETAIN THIS
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* * * * * * * * * * S.17 CARD MASTERCARD CARD TYPE 2018/11/28 DATE TIME 3793 09:13:50 RECEIPT NUMBER C85006167-001-280-006-0 **PURCHASE** \$11.90 AMOUNT s.22 TIP TOTAL

MasterCard A00000000041010 26D6406BCA7FBEAD 0000008000-E800 B2E64A762376017B

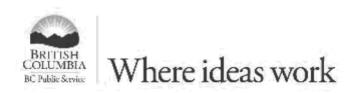
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IMPORTANT - RETAIN THIS
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AT19EXESLP70



Travel Voucher (Restricted Use)

Control No.

E130379

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.

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| Dates 2018 | Destination | Start | End | Km | nicle Use
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12/17 | *Vic-Van Helijet (HJ)
*Van-Vic Helijet (HJ) | 1030
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tration Act. | | | | e Financial | Print Na | ame | | | Date | Signed | |

FIN 10 (EFI-F0012 v2.6.1)

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

Audit Trail for Travel Voucher (Restricted Use) E130379 for Milne, Gala

7 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|---------------------------------------------|----------------------|-----------|--------------------------|
| 2019/01/10 09:01:31 | Addo, Wolfgang | Milne, Gala | Saved | Milne, Gala |
| | (IDIR\WOLFADDO)
Wolfgang.Addo@gov.bc.ca | Gala.Milne@gov.bc.ca | | Gala.Milne@gov.bc.ca |
| 2019/01/10 09:10:08 | Addo, Wolfgang | Milne, Gala | Saved | Milne, Gala |
| | (IDIR\WOLFADDO)
Wolfgang.Addo@gov.bc.ca | Gala.Milne@gov.bc.ca | | Gala.Milne@gov.bc.ca |
| 2019/01/10 09:10:19 | Addo, Wolfgang | Milne, Gala | Notified | Milne, Gala |
| | (IDIR\WOLFADDO)
Wolfgang.Addo@gov.bc.ca | Gala.Milne@gov.bc.ca | | Gala.Milne@gov.bc.ca |
| 2019/01/10 09:14:08 | Addo, Wolfgang | Milne, Gala | Saved | Milne, Gala |
| | (IDIR\WOLFADDO)
Wolfgang.Addo@gov.bc.ca | Gala.Milne@gov.bc.ca | | Gala.Milne@gov.bc.ca |
| 2019/01/10 09:25:33 | Addo, Wolfgang | Milne, Gala | Saved | Milne, Gala |
| | (IDIR\WOLFADDO)
Wolfgang.Addo@gov.bc.ca | Gala.Milne@gov.bc.ca | | Gala.Milne@gov.bc.ca |
| 2019/01/10 10:11:19 | Milne, Gala | | Initiated | Harder, Derrick |
| | (IDIR\GMILNE)
Gala.Milne@gov.bc.ca | | | Derrick.Harder@gov.bc.ca |
| 2019/01/10 10:16:32 | Harder, Derrick | | Approved | dFSA MIN OFF, FIN |
| | (IDIR\DEHARDER)
Derrick.Harder@gov.bc.ca | | | FINFSAMINOFF@gov.bc.ca |

Notes for Travel Voucher (Restricted Use) E130379 for Milne, Gala

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| 2019/01/10 09:10:08 | Addo, Wolfgang
(IDIR\WOLFADDO)
Wolfgang.Addo@gov.bc.ca | 12/14/2018 Vic-Van Helijet \$ from P-Card, Cab \$12.40, Per Diem (F-B) \$41.00, s.22 s.22 |

Addo, Wolfgang AG:EX

From:

passengerservices@helijet.com

Sent: To: January 4, 2019 10:42 AM Addo, Wolfgang AG:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

| Customer Information | | |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| Account | Customer# | s.17 |
| | .Name | Gala Milne |
| | the state of the s | energy for the accomplished the continues of the con- |

| Friday, December 14, 2018 | Invoice #363830 | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 714 | FARE-YWH-FULL | _Winter18-19 | \$309.52 |
| 11:00 Victoria Harbour (Downtown) | + GST | | \$15.48 |
| 11:35 Vancouver Harbour (Downtown) | | aranan ayang ang anatan 1999 (1995-1984) anatan aran da da da da man naga da kata 1992 da maran atau atau man man ma
La da | 2. 2 1 1 |
| | Billing | e Paul Cophe Calence and angle age a cold or complete, were understance as the earth of more than 1960 or 1970 and 1980 or | \$309.52 |
| 35 minutes | Taxes | | \$15.48 |
| Confirmed | Grand Total | | \$325.00 |
| l Passengers - Full-Fare | Mastercard | | \$325.00 |
| . Gala Milne, Female | Date / Time | December 14, 2018 @ 10:29:54 AM | Supplement Hart Massacher |
| | Summary | s.17 | |
| Add to Calendar | Expiration | Peringue : 1 (2) 22 - 10 (1) (1) (1) (1) | eg tradicione i na mes trapa e se seto s |
| The state of the s | Authorization | 153829 | Control of the section of the sectio |

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)

| Monday, December 17, 2018 | Invoice #363831 | | |
|--------------------------------------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
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. Gala Milne, Female | Date / Time | December 17, 2018 @ 5:12:48 PM | |
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Addo, Wolfgang AG:EX

From:

passengerservices@helijet.com

Sent:

December 17, 2018 5:14 PM

To:

Addo, Wolfgang AG:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

| Customer Information | | |
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| Account | Customer# | s.17 |
| | Name | Gala Milne |
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| Monday, December 17, 2018 | Invoice #363831 | | |
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YELLUW CAB 817 FISCARD STREET VEWICE BC VICTORIA 21.852400 GH2185240044

PURCHASE

10:28:24 12-14-2018 -Card Type MC Name: GALA MILNE

A000000004 010

HasterCard

Operator: 44 Trace # 17775

Inv. # 44 Auth # 132/124 RRN 001647006

purchase

\$12.40

Tip

Total

(001) HAPROYED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcalivictoria.com 250-301-2222

YELLOW CAB #316 1441 CLARK DR VANCOUVER

**************S.17 CARD CARD TYPE

MASTERCARD 2018/12/17-

DATE TIME

5437 08:50:00

CLERK ID

RECEIPT NUMBER

C85042550-001-001-403-0

PURCHASE TOTAL

\$17.00

MasterCard A0000000041010 BA6B13ED848F39B9 0000008000-E800 E7537AF3F6EA417C

APPROVED

AUTH# 115000 THANK YOU

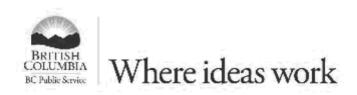
01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

EN19EXEDIJ46



Travel Voucher (Restricted Use)

Control No.

E130258

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

| collection | i, please co | ontact yo | ur Minis | stry's Direc | ctor/Ma | nager of Ir | nformation a | nd Privacy | | | | | | |
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FIN 10 (EFI-F0012 v2.6.1)

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

Audit Trail for Travel Voucher (Restricted Use) E130258 for Xia, Eveline 4 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|---------------------------|-----------------------|----------|---------------------------|
| 2018/12/12 13:31:22 | Frampton, Caelie | Xia, Eveline | Saved | Xia, Eveline |
| | (IDIR\ADREW) | Eveline.Xia@gov.bc.ca | | Eveline.Xia@gov.bc.ca |
| | Caelie.Frampton@gov.bc.ca | | | |
| 2018/12/12 13:50:28 | Frampton, Caelie | Xia, Eveline | Notified | Xia, Eveline |
| | (IDIR\ADREW) | Eveline.Xia@gov.bc.ca | | Eveline.Xia@gov.bc.ca |
| | Caelie.Frampton@gov.bc.ca | | | |
| 2018/12/12 14:23:29 | Xia, Eveline | | Approve | dFrampton, Caelie |
| | (IDIR\EXIA) | | | Caelie.Frampton@gov.bc.ca |
| | Eveline.Xia@gov.bc.ca | | | |
| 2018/12/17 11:04:01 | Frampton, Caelie | | Approve | dFSA MIN OFF, FIN |
| | (IDIR\CFRAMPT) | | | FINFSAMINOFF@gov.bc.ca |
| | Caelie.Frampton@gov.bc.ca | | | |
| | | | | |

Notes for Travel Voucher (Restricted Use) E130258 for Xia, Eveline

1 note(s) returned

| Created On | Author | Note |
|---------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| 2018/12/12 13:31:22 | Frampton, Caelie
(IDIR\ADREW)
Caelie.Frampton@gov.bc.ca | 12/05: Harbour Air Vic - Van, Hotel, Full Day
Food, Cabs x 2
12/06: Harbour Air Van - Vic, Breakfast, Cab |





Thu Dec 06/2018 07:31

Leuz

Surname Xia Arrival Date
First Name Eveline # of Nights
Address 1 501 Beelville St Dept Date

Address 2

City Victoria
Province/State BC

Country

Postal/Zip s.22

Phone s.22 Conf # s.22

Corporate IATA #

Arrival Date Dec 5, 2018 # of Nights 1

Dept Date Dec 6, 2018 8.15

Room # s.15 Room Type s.15,s.22

of Guests 1/
Rate Type Provincial Government Rate

Amount \$125.00

A/R Account Group Ref #

Posting Date Billing Code

Dec 5, 2018 Provincial Government Rate

Dec 5, 2018 s.1

Dec 5, 2018 Dec 5, 2018 Note Identifier

CSA approved single rate, ok ✓

Total

\$125.00 \$6.25

\$10.00

\$3.75 \$145.00

Amount

Billing Code Summary

\$6.25 \$3.75 \$10.00

Provincial Government Rate \$125.00

2018/12/06

0539 07:40:31

MASTERCARD

CARD TYPE

DATE

138918503RT

\$8.50

PURCHASE TOTAL MasterCard A0000000041010 BDC8D74E8B0B6A53 0000008000-E800 982ACA3C4014A7CF AUTH# 104031 01.
THANK YOU
CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

YELLOW CAB #53 1441 CLARK DR VANCOUVER BC

Page 1 of 1

C85054759-001-001-717-0

RECEIPT NUMBER

CLERK

Statement Report

s.22

2018/12/04 to 2019/01/03

| Xia Eveline - | Statement Report | | Tax Receipt | Source Amount | Amount Tax | Amount Incl | Tax Notes |
|---------------|------------------|-------|-------------|---------------|------------|-------------|--------------------------|
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Export to Excel Export to PDF

BLUEBIRD CABS #5 2612 QUADRA ST VICTORIA

*************.17 CARD CARD TYPE MASTERCARD DATE 2018/12/05 -TIME 5630 07:20:07 RECEIPT NUMBER C85068544-001-178-003-0

PURCHASE TOTAL



MasterCard A0000000041010 F7BC2ED2D750ADFD 0000008000-E800 4A1F05EBFDD6B525

APPROVED

AUTH# 102007

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE.250.382.2222

BLACKTOP & CHECKER CABS#372 777 PACIFIC ST VANCOUVER

DUPLICATE

CARD CARD TYPE MASTERCARD DATE 2018/12/05 4 TIME 0084 11:00:18 CLERK ID RECEIPT NUMBER C85000681-001-779-003-0

PURCHASE TOTAL



MasterCard A0000000041010 E761F1B738B2603B 0000008000-E800 6C486922B1E94CA1

APPROVED

AUTH# 140018 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Eveline Xia Thursday, December 6, 2018 1 Passenger(s)

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

Invoice #:

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

Goods and Services Tax

Grand Total

\$426.00 CDN

Payment Information:

Master Card

\$426.00 CDN

Date/Time Station Terminal ID Action Card Type Card Number Amount Authorization Trace Number Response Chip ID TVR/TSI

05/12/2018 7:23:52 AM HYWHCS05 HYWHCC05 Purchase **** **** **** S.17

102352 183001001009 00-001/APPROVED 102352 A0000000041010 0000008000/E800

\$426.00

Master Card

-\$219.00 CDN

Date/Time Station Terminal ID Action Card Type Card Number Amount Authorization Trace Number Response

05/12/2018 7:24:18 AM HYWHCS05 HYWHCC05

M/C **** **** **** S.17 -\$219.00 07241R

Refund

183001001010 00-000/APPROVED 07241R

Drew, Ashley ENV:EX

From: Sent: reservation@harbourair.com December 12, 2018 1:21 PM

To:

Drew, Ashley ENV:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



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

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

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

Harbour Air Team

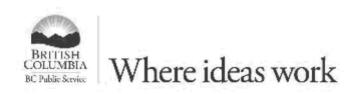
| HAS# | s.17 |
|------|-------------|
| Name | Eveline Xia |
| | |

| Wednesday, December 5, 2018 | Invoice \$.17 | |
|----------------------------------|-------------------------------------------|----------|
| | Air Transportation Charges | |
| Flight #204A | Sked 200/300 : (St) GO Flex | \$186.64 |
| 08:00 Victoria Harbour / Map 📮 🗀 | Taxes, Fees and Charges | |
| 08:35 Vancouver Harbour / Map 🗔 | All Skeds - Baggage : Checked Baggage Fee | \$0.00 |
| | Sked 200 : Carbon Offset | \$0.65 |
| 35 minutes | Sked 200 : VHFC Terminal Fee | \$9.86 |
| KK- Confirmed | + Goods and Services Tax | \$9.85 |
| | Billing | \$197.15 |
| 1 Passenger(s) - GoFlex | Taxes | \$9.85 |
| Eveline Xia, Female | Grand Total | \$207.00 |

| | Master Card | \$207.00 |
|-----------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Add to Calendar | Date / Time | December 5, 2018 @ 7:23:56 AM |
| | Summary | s.17 |
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| | Authorization | 102352 |
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Select Seating | inutes prior to departure time to to 15 minutes prior to Departure p to 15 minutes prior to Departure (subject to fare value) \$10 (space permitting) for fee for groups of 4+ if cancelled within 24 |
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lation fee if cancelled within 24hrs of |

| Booking ^{s.17} | | | | | |
|-----------------------------------------|-------------------------------------------|----------|--|--|--|
| Thursday, December 6, 2018 | Invoice s.17 | | | | |
| *************************************** | Air Transportation Charges | | | | |
| Flight #205/Twin Otter | Sked 200/300 : (Pk) GO Flex | \$198.07 | | | |
| 08:00 Vancouver Harbour / Map | Taxes, Fees and Charges | | | | |
| 08:35 Victoria Harbour / Map | Sked 200 : Carbon Offset | \$0.65 | | | |
| | Sked 200 : VHFC Terminal Fee | \$9.86 | | | |
| 35 minutes | All Skeds - Baggage : Checked Baggage Fee | \$0.00 | | | |
| | + Goods and Services Tax | \$10.42 | | | |
| KK- Confirmed | | | | | |
| | Billing | \$208.58 | | | |
| 1 Passenger(s) - GoFlex | Taxes | \$10.42 | | | |
| | | | | | |

| Eveline Xia, Female | Grand Total | | \$219.00 | | | |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--|--|--|
| Add to Calendar | Master Card | | \$219.00 | | | |
| | Date / Time | December 5, 2018 @ 7:23:56 AM | | | | |
| | Summary | s.17 | | | | |
| | Name | | | | | |
| | Expiration | | | | | |
| | Authorization | 102352 | | | | |
| | Master Card | | (\$219.00) | | | |
| | Date / Time | December 5, 2018 @ 7:24:19 AM | | | | |
| | Summary | s.17 | | | | |
| | Expiration | | | | | |
| | Authorization | 07241R | | | | |
| | Master Card | | \$219.00 | | | |
| | Date / Time | December 6, 2018 @ 7:44:19 AM | | | | |
| | Summary | s.17 | | | | |
| | Name | | | | | |
| | Expiration | | | | | |
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Select Seating | \$10 (space permitting) on fee for groups of 4+ if cancelled | | | | |
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ion fee if cancelled within 24hrs of | | | | |



Travel Voucher (Restricted Use)

Control No.

E130401

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.

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3. Cheque Stub Information | | | |
| Type of Travel In Province 14. Reason for Travel Ministerial Business 12. Mailing Address for Cheque | | | | 1 | | | | Head
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MO | | | | |
| Room 112 501 Bellevil 16. | | ville St Victoria, BC V8V 1 | | 18.
Personal
Vehicle Use | | 19.
Other
Transport | | | 22.
Lodging | | | ellaneous | |
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12/07 -
_{12/06} | Destination
Victoria | Start 0700 | End 2359 | Km | 0.00 | Costs | Claim | 0.0 | | Costs | 39.32 | Describe
Car Rental
(MODO) | |
| | OF COLUMNS | | | | 36.
\$ 0.00 | 37.
\$ 0.00 | | 38.
\$ 0. | |).
\$ 0.00 | 40. \$ 39.32 | Claim Total
\$ 39.32 | |
| 18. Client Code 048 048 048 048 048 | | sp. | Service Line
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d above an | d | iame | | | Dat | te Signed | | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | Print I | Print Name | | | Da | Date Signed | | | |
| 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | | Print I | Name | | | Da | ite Signed | | | |

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

Audited by PL Feb 07-19

Audit Trail for Travel Voucher (Restricted Use) E130401 for Xia, Eveline 4 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act | |
|---------------------|-------------------------------------------|-----------------------|--------------------------|---------------------------|--|
| 2019/01/14 15:23:31 | Frampton, Caelie | Xia, Eveline | Saved | Xia, Eveline | |
| | (IDIR\ADREW) Caelie.Frampton@gov.bc.ca | Eveline.Xia@gov.bc.ca | | Eveline.Xia@gov.bc.ca | |
| 2019/01/14 15:29:47 | Frampton, Caelie | Xia, Eveline | Notified | Xia, Eveline | |
| | (IDIR\ADREW)
Caelie.Frampton@gov.bc.ca | Eveline.Xia@gov.bc.ca | | Eveline.Xia@gov.bc.ca | |
| 2019/01/15 09:21:12 | Xia, Eveline | | ApprovedFrampton, Caelie | | |
| | (IDIR\EXIA)
Eveline.Xia@gov.bc.ca | | ,,, | Caelie.Frampton@gov.bc.ca | |
| 2019/01/15 09:36:29 | Frampton, Caelie | | Approved | SFSA MIN OFF, FIN | |
| | (IDIR\CFRAMPT) Caelie.Frampton@gov.bc.ca | | | FINFSAMINOFF@gov.bc.ca | |

Notes for Travel Voucher (Restricted Use) E130401 for Xia, Eveline

1 note(s) returned.

| Created On | Author | Note |
|---------------------|---------------------------------------------------------------|------------------------------------------------------------|
| 2019/01/14 15:23:31 | Frampton, Caelie
(IDIR\ADREW)
Caelie.Frampton@gov.bc.ca | Dec 7: Car rental in Victoria to drive MGH to media events |



Eveline Xia s.22

your modo carsharing invoice

Modo account no. 17-17422
Invoice date Jan 7, 2019
Invoice no. s.22
December rate plan Modo Plus
Kilometres driven 17
Bookings 1
GST/HST registration 88924 5080 RT

| invoice summary | | charges for December usage | | | |
|---------------------|----------|----------------------------|---------|--|--|
| Previous invoices | \$20.38 | | | | |
| Payments received | -\$20.38 | Administration fees | \$0.00 | | |
| Expenses claimed | \$0.00 | Usage fees | \$35.10 | | |
| | - | GST | \$1.76 | | |
| Outstanding balance | \$0.00 | PST | \$2.46 | | |
| New charges | \$39.32 | New charges | \$39.32 | | |
| Current balance | \$39.32 | New charges | 407.02 | | |
| payable b | y Januai | ry 28, 2019 | \$39.32 | | |

Pay your invoice online! Find us listed under your payee options as "Modo the Car Co-op".

To pay by cheque, make it payable to Modo and write your account number in the note section. Cheques can be sent to 200 - 470 Granville Street, Vancouver BC, V6C 1V5.

Interest is charged at 1.25% per month on or after the 5th of each month on overdue amounts of \$10.00 or more. If any part of this bill has been paid or is being adjusted, please deduct and pay the balance.

Charges billed on this invoice will be deemed correct if not disputed within 21 days of the invoice date.

updates & savings

As of January 7, 2019, you are signed up for automatic Credit Card payment; you will be charged on or after January 26, 2019.

As a Modo Plus member, you saved \$21.17!

| December 2018 usage details | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|----------|
| | subtotal | taxes | total |
| Thank you for your Visa payment of \$20.38 on December 25, 2018. | | | -\$20.38 |
| This bill is for your vehicle usage in December 2018. You drove 17 kilometres during 1 booking this month. | | | |
| On December 6, 2018 from 9:30 am to 3:30 pm, you drove 17 km in the Johnson Street Parkade vehicle, #955. Time: \$30.00, km: \$5.10. GST: \$1.76. PST: \$2.46. | \$35.10 | \$4.22 | \$39.32 |

Modo Co-operative - A Proud Vancity
Business Member

200 – 470 Granville Street, Vancouver BC, V6C 1V5 604.685.1393 info@modo.coop