NR19EXESLP48



Travel Voucher (Restricted Use)

Control No.

E130578

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.

	perg, Tim						s.22		D	(250) 3	Number 887-6240	1
	rganization , Lands, Natural Re	source Op	erations	and Ru	ural Dev			b Title inisterial <i>F</i>	Assistant	3	Group Code	
	Completed	6. Fisc				al Cheque I	ssue		8. Cheque	Stub Inform	nation	1
Type of In Provi	nce	Ministe	ason for erial Busi		İ				Headquarte Minister's (
	ing Address for Ch B, Parliament Buildir		x 9049 V	ictoria.	BC V8W	9E2						
16. Travel Dates	17. Places T			18. Pe	rsonal icle Use	19. Other Transport		1. eals	22. Lodging	20. & 21. Mis	scellaneous	
2019 02/06 02/07	Destination * Vic to Kamloops (* Kamloops to Vic (End 2359 1300	65	35.10 0.00	Costs 4.02 -s 22	Claim F-BL F-BD	30.50 22.75	Costs 141.52	50.09 16.00	Describe Car Rental Airport Parking	
TOTALS	S OF COLUMNS	50.			36. \$ 35.10	37. 4.02 s.22		38. \$ 53.2	39. 5 \$ 141.52	40. \$ 66.09	Claim Total \$S.22	299
Clien	nt Code Res 128 710 128 128 128	p.	Service 4000		STOI 570	3	Project 710000		Supplier Code		Amount s.22	299
Less Tra	avel Advance										 	1
	128						AMOU	INT DUE	TO EMPLOY	 /EE	54.	299.
- Certific disburse a result for whice	bloyee Signature (\$ ed this travel expen ements made and/o of travel on govern ch I have not been a	se claim is r allowand nent busir	a true s es to wh ness as c	ich I ar letailed	m entitled a d above an	as Id	Name		Di	ate Signed		
- Certific	nding Authority Si ed correct pursuant stration Act and rela	to section	32 & 33			Print	Name		D	ate Signed		-
- Requis	ment Authority Sig sition for payment p stration Act.	ursuant to	section :	32 of th			Name	-hi-		ate Signed	uthority ARCS 1240-2	

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

> Audited 2019Feb26 SLP

Audit Trail for Travel Voucher (Restricted Use) E130578 for Renneberg, Tim 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/08 14:37:09	Purdy, Sandra	Renneberg, Tim	Saved	Renneberg, Tim
	(IDIR\SAPURDY)	Tim.Renneberg@gov.bc.ca		Tim.Renneberg@gov.bc.ca
	Sandra.Purdy@gov.bc.ca			
2019/02/08 15:10:02	Purdy, Sandra	Renneberg, Tim	Saved	Renneberg, Tim
	(IDIR\SAPURDY)	Tim.Renneberg@gov.bc.ca		Tim.Renneberg@gov.bc.ca
	Sandra.Purdy@gov.bc.ca			
2019/02/08 15:10:51	Purdy, Sandra	Renneberg, Tim	Notified	Renneberg, Tim
	(IDIR\SAPURDY)	Tim.Renneberg@gov.bc.ca		Tim.Renneberg@gov.bc.ca
	Sandra.Purdy@gov.bc.ca			
2019/02/14 09:12:59	Renneberg, Tim		Initiated	Silverio, Lisa s.
	(IDIR\TRENNEB)			Lisa.Silverio@gov.bc.ca
	Tim.Renneberg@gov.bc.ca			
2019/02/14 09:20:39	Silverio, Lisas		Approve	dPoldrugovac, Saija
	(IDIR\LSILVERI)			Saija.Poldrugovac@gov.bc.ca
	Lisa.Silverio@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E130578 for Renneberg, Tim

1 note(s) returned

Created On	Author	Note
2019/02/08 15:10:02	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Feb. 6 - Flight Vic to Van, AC#8076, Van to Kamloops AC #8198 pd on AA PCard for \$163.93. Personal vehicle from Vic to airpor RT, claiming 65km. Car rental in Kamloops pd on MA travel card for \$50.09. Overnight ir hotel pd on MA travel card for \$141.52. Claiming dinner. Feb. 7 - Flight Kamloops to Van AC #8193, Van to Vic AC #8071 pd on AA PCard for \$198.58. Gas for rental car on MA travel card for \$8.19. Victoria Airport parking on MA travel card for \$16.00. Claiming lunch.



107-3025 AIRPORT RD KAMLOOPS, BC V2B7W9 Federal GST#:889365821

Rental Agreement #:

Bill Ref #: **Invoice Date:**

07/02/2019

s.22

Account #:

BILLING DETAIL									
Description	Qty/Per	Rate	Amount						
TIME & DISTANCE	1 DAY	38.00	38.00						
	Subtotal	_	38.00						
PREMIUM LOCATION FEE	PCT	11.10	4.33						
PROVINCIAL VEHICLE RENTAL TAX	1 DAY	1.50	1.50						
VEHICLE LICENSE FEE RECOVERY	1 DAY	0.99	0.99						
GOODS AND SERVICES TAX	PCT	5.00	2.24						
PROVINCIAL SALES TAX	PCT	7.00	3.03						
Total Charges (CAD)			50.09						
PAYMENTS									
Payment	Master Card		-50.09						
Total Payments (CAD)			-50.09						
Amount Due (CAD)			0.00						
Individual line item charges such as rental rat (e.g., sales taxes and lees or surcharges), a rounded up or down a whole cent to ensure and/or to avoid fractional cents.	Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.								

BILL TO TIM RENNEBARG

s.22

RENTAL INFORMATION

Date/Time Out Date/Time In 02/06/2019 21:12 02/07/2019 12:32

Renter

RENNEBARG, TIM

RENTAL VEHICLES

Miles/Kms Model Unit Color License Out GL341G 7R64K5 14,698 14,787 SILVER CIVIC

VIN:2HGFC2F55JH025992

CLAIM INFORMATION

Claim# / PO# / RO# Insured

Date of Loss Type of Loss Type of Vehicle

Repair Shop

For Billing Inquiries / Payment Terms:

Tel#:6045390866

C4AR@ehi.com

Payment Due within days of invoice date Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To:

ENTERPRISE RENT-A-CAR 13160 88 AVE SURREY, BC V3W3K3

Amount Due (CAD)

0.00

Paid By: TIM RENNEBARG s.22

Account #

Rental Agreement

Amount 0.00

GPBR

C445

Mr Timothy Renneberg 0 PO Box 9049 Stn Prov Gov

Victoria BC V8W9E2 CANADA

Invoice

Invoice date

2/7/2019

Invoice number

s.22

Our reference

s.15

GST Number

Guest	Mr Timothy Renneberg		Arrival 2/6/2019	Depa	rture 2/7/2019	Room s.15
Date	Description	Ref.		Quantity	Unit Price	Total (CAD)
2/6/2019	Room Charge			1	122.00	122.00
2/6/2019	GST Taxes			1	6.10	6.10
2/6/2019	Municipal Room Tax			1	3.66	3.66
2/6/2019	PST Room tax	3144 (FL) 1144 (FL)		1	9.76	9.76
				Total invo	olce	141.52
2/7/2019	MC ***s.17 Auth: 005148					-141.52
				Total Paid	d	-141.52
				Total Due	•	0.00

Total GST Total PST (Room) Total PST (Other) 6.10

s.15

VICTORIA INTERNATIONAL AIRPORT LANE:Long Term Exit 2:11

Paid 0n:2819/82/87 15:52 Ticket#:178945898 Paid:\$ 16:88 GST:\$ 8:76

PETRO-CANADA 1790 TRANQUILLE RO KAMLOOPS BC U2B 3L6 (250) 376-5704

GST

PST 1001060121 PC0526410:3908601 TERMINAL: 013908653 PAYPOINT: 013908601

2019-02-07 12:21

PUMP

03

REGULAR

LITRES L 3.412 PRICE/L \$ 1.179 FUEL SALES \$ 4.82*

TOTAL OWED \$ 4.02

TOTAL PAID

CREDIT CARD \$ 4.02

* GST INCL. \$ 0.19

MASTERCARD A0000000041010 0000008000 E800 INUOICE 178464

VERIFIED BY PIN

00 APPROVED THANK YOU 027

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO SAVE 3 CENTS/L EVERY DAY AT PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS & CHANCE TO WIN GAS PETRO-CANADA.CA/HERO



Booking Confirmation

Booking Reference: \$.22

Date of issue: 22 Nov, 2018

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

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



Economy - Standard

Wednesday 06 Feb, 2019

18:35

Victoria

Victoria Int. (YYJ), BC

19:05

Vancouver

Vancouver Int. (YVR), BC Terminal M

® AC8076 0hr30

Economy A Operated by: Air Canada Express -

Layover in Vancouver 1hr10

Wednesday 06 Feb, 2019

20:15

Vancouver

Vancouver Int. (YVR), BC Terminal M

21:04

Kamloops

(YKA), BC

AC8198 0hr49

Economy A Operated by: Air Canada Express - Jazz | Q400

Total duration 2hr29

Passengers

[↑] Timothy Renneberg

Seats

Ticket Number 0142103862306 AC8076 -

AC8198 -



Purchase summary

MasterCard		1 adult
Amount paid: \$163.93 Tax information	Air Transportation Charges	
GST/HST no. 10009-2287 RT0001 \$7.81	Base Fare	122.00
37.01	Surcharges	12.00
	Taxes fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	7.81
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	\$163 ⁹³
	GRAND TOTAL (Canadian dollars)	\$16393



Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes



Booking Confirmation

Booking Reference s.22

Date of issue: 22 Nov, 2018

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

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



Economy - Standard

Thursday 07 Feb, 2019

13:40

Kamloops (YKA), BC

14:34

Vancouver

Vancouver Int. (YVR), BC

٠ AC8193

Economy S Operated by: Air Canada Express -

Jazz | Q400

Layover in Vancouver 0hr41

Thursday 07 Feb. 2019

15:15

Vancouver

Vancouver Int. (YVR), BC Terminal M

15:45

Victoria

Victoria Int. (YYJ), BC

AC8071 0hr30

Economy S Operated by: Air Canada Express -

Total duration

2hr05

Passengers

[^] Timothy Renneberg

Ticket Number 0142103868227 Seats

AC8193 -

AC8071 -

-- S

Purchase summary

MasterCard Amount paid: \$198.58	Air Transportation Charges	1 adult
Tax information GST/HST no. 10009-2287 RT0001 \$9.46	Base Fare Surcharges	160.00 12.00
	Taxes fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	9.46
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	10.00
	Total airfare and taxes before options	\$198 ⁵⁸
	GRAND TOTAL (Canadian dollars)	\$198 ⁵⁸

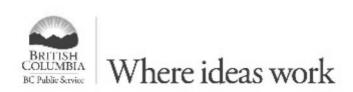
(1)

Check-in and boarding gate deadlines

Wit	nin Canada	
	90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
	45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
	15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

AB19EXEPAL53



Travel Voucher (Restricted Use)

Control No.

E130645

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.

	Sas, Jonathan				s	.22				844				
	rganization ous Relation		2000	oiliation					Title isterial As	ncictant		Travel Grou	p Code	
	Completed	s and ixe	6. F	Fiscal Ye	ar	7.	Special Cl			ssistarit	8. Chequ	e Stub Infor	mation	
Type of In Provi	Travel		14.	Reason gs w/ Mir		vel					Headqua Victoria/	rters Vancouver		
	ng Address 9051 Stn Pr				/8\N/ QE	2								
16. Travel	17.	ces Trav			18.	sonal	19. Othe	er	20. & 21 Me	l. eals	22.	20. & 21. Mis	scellaneous	.
Dates 2019 02/14 02/15	Destination Vic/Van (F Van/Vic (F	erry) 15	art (30 (00)	End 2359 1930		cle Us Cost 38. 37.	Cost 34 91 80 81	.70 .80	Claim F-BL F-B	30.50 41.00	Lodging Costs 156.63	Cost 42.50	Describe Parking ©) hotel
TOTALS	OF COLUN	ANS				36 . \$ 76	37. .14 \$ 173	3 50		38. \$ 71.50	39. \$ 156.63	40 . \$ 42.50	Claim	Total 0.27
48.		19.		50.				5.30 j			45.	\$ 42.50	\$ 52	0.21
	t Code 120 120 120 120 120	Resp 0794			ice Line 52000	e	STOB 5701		Proje 0700		Supplier Code Amou		ount \$ 520.27	
	120													
1									АМО	OUNT DUE	TO EMPL	OYEE	54.	\$ 520.27
- Certifie disburse a result	loyee Signa ed this travel ements mad of travel on th I have not	l expens e and/or governm	e clai allov nent b	im is a tru vances to ousiness	ie state which as detai	l am e iled at	entitled as bove and	Pri	nt Name			Date Signed		
56. Sper	nding Authored correct pustration Act a	ırsuant t	o sec	tion 32 8			ancial	Pr	int Name	е		Date Signe	d	
- Requis	ment Author sition for pay stration Act.						Financial	Pr	int Name	e		Date Signe	d	

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

Audited by PL Feb 26-19

Audit Trail for Travel Voucher (Restricted Use) E130645 for Sas, Jonathan 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/22 10:30:35	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Saved	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2019/02/22 10:30:44	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Notified	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2019/02/22 11:56:29	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Recommend	edSam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2019/02/25 08:51:49	Sam, Anne-Marie (IDIR∖AMSAM) AnneMarie.Sam@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E130645 for Sas, Jonathan

1 note(s) returned.

Created On	Author	Note
2019/02/22 10:30:35	(IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Feb14: Leg/ferry (prs.mlge); SB/TSW (Ferry); Ferry/Hotel (prs.mlge); overnight fr mtgs next day w/ Min Feb15: mtg w/ Min; taxi to another mtg; mtg/ferry (prs.mlge); TSW/SB (ferry); Leg (prs.mlge)

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14 RESERVATION-R1700 CONF: B190310951 RES: 1

1 Reservation Pr 17, 20' Undersize Vehi 57, Adult 17-20 s.22 17.00 57.50

Total

Prepayment

Master Card
*************.17
AUTH 192132 66277641 8018018188 S
81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

s.22

=\$91.70 **V**

191.70

CARDHOLDER COPY SWB 14 Feb 2019 16:21:32

1005026 441829

SEE REVERSE SIDE OF TICKET

CSA approved rate and hotel

Mr Jonathan Sas 501 Belville St. Victoria BC V8V 1X4

Receipt

Invoice date

2/15/2019

Our reference

s.22 **GST Number** s.15

Guest	Mr Jonathan Sas	Arrival 2/14	/2019 Departure	2/15/2019	Room	s.15
Date	Description	Quantity	Unit Price		Total	(CAD) 35.00
2/14/2019	Room Charge	1	135.00			35.00
2/14/2019	DMF @1.293% Plus Taxes	1	1.75		1	1.75
2/14/2019	Federal Tax GST	2	0.00			6.84
2/14/2019	Provincial Room Tax	2	0.00			10.94
2/14/2019	Municipal Room Tax	2	0.00			4.10
2/14/2019	Overnight Valet Parking	1		note in red below		33.45
2/14/2019	Parking Tax @ 21%	1	7.02			7.02
2/14/2019	GST Parking	1	2.03			2.03
			Total in	voice	2	01.13
2/15/2019	MC ***'s.17 Auth: 224736				-2	01.13
			Total Pa	aid		01.13
			Total Du	ue		0.00

Total GST

8.87

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Electric Vehicle Station

Signature X

Electric Vehicle Station \$40.48 per day

Underground

Underground \$40.48 per day

Secure

Secure \$40.48 per day

*Valet parking was cheaper that day then the above.

*AC also double checked with the hotel and valet was the only parking they had.

s.15

MACLURE'S CAB 88 1275 75TH AVE W VANCOUVER

CARD

CARD TYPE

MASTERCARD

DATE

2019/02/15

TIME

5449 12:06:07

CLERK ID

RECEIPT NUMBER

C85040806-001-113-006-0

PURCHASE

s.22 AMOUNT

TIP

TOTAL

\$7.10

MasterCard A0000000041010 CD181CF199C4B19B 0000008000~E800 31D25ED6E2A092EF

VEDBUNED

AUTH# 150607

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Tsawwassen To Swartz Bay



40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/15

20' Undersize Vehi Adult

57.50 411 LPs.22

Total

Master Card **********5.17 AUTH 185231 66277660 8818819898 S 81 APPROVED - THANK YOU 827

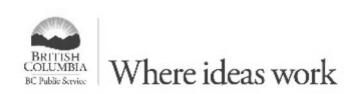
CHANGE DUE

0.00

474.70

CARDHOLDER COPY TSA 15 Feb 2019 15:52:30

1007128 864537 106663 SEE REVERSE SIDE OF TICKET



Travel Voucher (Restricted Use)

Control No.

E130592

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 Employee ID s.22 Client Organization Jobs, Trade and Technology Sr. Ministeria						l e iisterial Assi	stant			3	3-0901 oup Code				
5. Date 0	Completed		6. F	iscal Year		7. Spec	ial Cheque	Issue		8. Cr	neque Stul	o Informat	ion		
Type of				Reason fo	r Trave	<u> </u>				Head	dquarters				
In Provi			Tra	avel with Mi	nister					Victo					
	ing Addres														
		ent Buil	dings V	ictoria, BC		4									
16. Travel	17.	Places 1	ravelle	ed	18. Per:	sonal	19. Other	20. & 21. Me	eals	2	22.	20. & 21. Mis		aneous	
Dates					Vehic	le Use	Transport	:				lging			
2019	Destinati	ion	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost		Describe	
	r Vancouν			1800		0.00		F-BLD	12.			18.		Taxi	
	⁄ļ⊳-Vancouv		0800	2359		0.00		F-B		1.00 142.3					
02/08	Vancouv	er -Vic (Ferry	0600	1500		0.00	17.20	F-D	33.	25		101.0	00	Taxi	
TOTALS	S OF COLU	MNS				36. \$ 0.00	37. \$ 17.20		38. \$ 86		39. \$ 142.38	40. \$ 119. ²	15	Claim Total \$ 365.53	
48.		49.	5	50.		51.	52.		45.		s.22				
	t Code 125 125 125 125 125	Res 51	5 p. 000	Service 080		STC 52 51		Project 5111111		Si s.2	upplier Co 22	de		Amount \$ 365.53	
Less Tra	avel Advar	ice													
	125														
								AMOUN	T DUE	TO EI	, MPLOYEE		54.	\$ 365.53	
- Certifie disburse a result	ements ma of travel or	el exper de and/ n goverr	nse clair or allow iment b	dit Trail) m is a true sances to wousiness as not be rein	hich I a detaile	m entitled d above a	d as and	t Name			Date	Signed			
56. Sper		oursuan	to sec	re (See Audition 32 & 33 licies.				nt Name			Date	Signed			
- Requis		yment i		e (See Aud at to section				nt Name			Date	Signed			

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

Audited by PL Mar 06-19

Audit Trail for Travel Voucher (Restricted Use) E130592 for McColl, John-Michael 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/13 09:22:47	Walters, Hailey	McColl, John-Michael	Saved	McColl, John-Michael
	(IDIR\HWALTERS)	JohnMichael.McColl@gov.bc.ca	a	JohnMichael.McColl@gov.bc.ca
	Hailey.Walters@gov.bc.ca			
2019/02/13 09:23:13		McColl, John-Michael	Notified	McColl, John-Michael
	(IDIR\HWALTERS)	JohnMichael.McColl@gov.bc.ca	а	JohnMichael.McColl@gov.bc.ca
	Hailey.Walters@gov.bc.ca			
2019/03/04 18:12:16	McColl, John-Michael		Approved	dRobb, Amanda
	(IDIR\JMMCCOLL)			Amanda.Robb@gov.bc.ca
	JohnMichael.McColl@gov.bc.ca	ı		30
2019/03/05 15:11:30	Robb, Amanda		Approved	SFSA MIN OFF, FIN
	(IDIR\AROBB)			FINFSAMINOFF@gov.bc.ca
	Amanda.Robb@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E130592 for McColl, John-Michael

1 note(s) returned

Created On	Author	Note
2019/02/13 09:22:47	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	02/04: Travel Vic-Van via HA (paid via turbo bucks). no meals or accommodation. Taxi from YVR HA - Lunch event. Travel Van-Vic HA (paid via turbo bucks) 02/07:Travel Vic-Van via HA (paid via turbo bucks). Claimed Lunch and Dinner. Overnight accommodation claimed. 02/08: Claimed Breakfast and Lunch. Taxi from Hotel to Constit Office. Taxi from Constit office to Tsawwassen Ferry. Took Ferry Van-Vic.

RICHMOND TAXI #123
2440 SHELL ROAD V6X2P1
RICHMOND BC
20785667
QB2078566701

SALE

Trace # 630004 Operator 323 Inv. # 323 Auth # 079340 RRN 001364004

Sale \$18.45 Tip \$.22

TOTAL

00 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

s.15

CSA approved hotel and rate TERM ID: A4291541 Completion
INVII: 000173762 Name: John Michael Mccoll Chip SEO#:087001001006 APPlication Label: MasterCard AID:A0000000041010 s.22 Total:CAD\$ 142.38 John Michael Mccoll **Guest Name:** Arrival APPROVED 000643 000/00 Company: Ministry Of Jobs, Trade And Tce February 07, 2019 08-Feb -19 06:40:54 Group: Room CUSTOMER COPY Bill To: Mccoll, John Michael Attn: Property Code: s.15 PO# Invoice #s.22 Res. #s.22 Date Description Voucher Amount PROVINCIAL RATES gui-'s.15 7/2/19 126.00 Provincial Room Tax 7/2/19 gui-10.08 7/2/19 **GST** gui-6.30 8/2/19 Master Card s.15 ****s.17 -142.38Balance: 0.00 GST/HST #s.15 **Total Tax**

Provincial Room Tax

GST

Total

\$6.30

\$10.08

\$16.38

NEHTON WHALLEY HI-WAY TAXI LTD

SORKEY BE V #11B3 CAR HEU C604) 531 1111

TERM TO: B7533201 EMPLOYEE TD: 953

BATCHII: 249 SHIFTII: 002

Sale INVII: เมษายนยยยะ

Chre 51 00 : 249001001087

Application tabel: MasterCard AID: A0000000041010 TVR:00 UN UN 80 UN TSI:68 UU

Total:CAD\$

85.00

APPROVED 063281

NO SIGNATURE REQUIRED

08-Feb -19 ✓

12:22:11

MERCHANI COPY

WHALLEY TAXI LTD 13119 84 AVE UNIT 107

SURREY, BC V3W 1B3 TEL (604) 581-1111

TERM ID: A7795642 EMPLOYEE ID: 1054

BATCH#: 319

Sale INV#: 00000018

Proximity SEO#:319001001020

Application Label: MasterCard AID: A00000000041010 TVR:00 00 00 80 00 TSI:E8 00 WERREREEREE 17

Total:CAD\$

√ 16.00

APPROVED 023599 001/00

08-Feb -19

07:04:12

CUSTOMER COPY

Tsawwassen Swartz Bay **BCFerries**

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/08 √

1 Adult

17.20

Total

17.20

MasterCard

*********S.17

17.20

AUTH 023731 66251538 0010013990 C MasterCard A0000000041010 / 0000008000 / E800

PERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 08 Feb 2019 12:24:12 7007444 324511 SEE REVERSE SIDE OF TICKET

Walters, Hailey JTT:EX

From: Sent: reservation@harbourair.com February 1, 2019 10:28 AM Walters, Hailey JTT:EX

To: 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

Customer Information		国务事则的关系基
Account	HAS#	s.17
	Name	John Michael Mccoll
	Company	Ministry Of Jobs, Trade & Technology

Thursday, February 7, 2019	Invoices.17	
FILL HOOSE /T	Air Transportation Charges	
Flight #2060/Twin Otter 09:30 Victoria Harbour / Map	Sked 200/300 : (St) GO Flex	\$186.64
10:05 Vancouver Harbour / Map	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86

Add to Calendar Billing Taxes \$9.85		+ Goods and Services Tax	\$9.85				
Add to Calendar Taxes \$9.85 Grand Total \$207.00 GoFlex Fare Conditions: Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)	1 Passenger(s) - GoFlex						
Grand Total \$207.00 GoFlex Fare Conditions: Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)	John Michael Mccoll, Male	Billing	\$197.15				
GoFlex Fare Conditions: Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)	Add to Calendar	Taxes					
Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)		Grand Total	\$207.00				
		Check in 25 minutes prior to depart Refundable up to 15 minutes prior Changeable up to 15 minutes prior (subject to difference in fare value) Select Seating \$10 (space permittin 50% cancellation fee for groups of 24 hrs of departure Baggage: All routes (except routes listed bel 25 lbs. Guaranteed 25 lbs. (space available)	to Departure to Departure g) 4+ if cancelled within				
		35 lbs. Guaranteed					
		\$1/lb. over 50 lbs.(space available)					
15 lbs. (space available)		Between South Vancouver (YVR), V 50 lbs. Guaranteed \$1/lb. over 50 lbs.	/ictoria & Nanaimo				
15 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Victoria & Nanaimo 50 lbs. Guaranteed							
15 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Victoria & Nanaimo 50 lbs. Guaranteed							

Booking Information

Domestic Flights

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- <u>Luggage</u> restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

Walters, Hailey JTT:EX

From: Sent: reservation@harbourair.com February 1, 2019 9:58 AM

To:

Walters, Hailey JTT:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



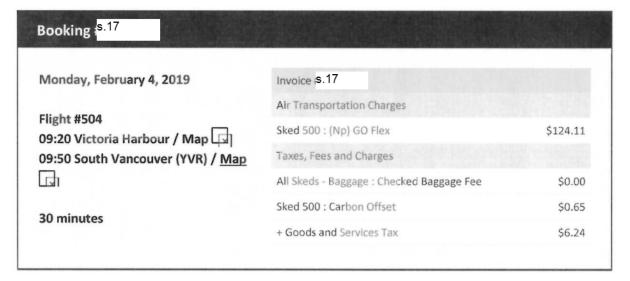
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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

Customer Information		
Account	HAS#	s.17
	Name	John Michael Mccol
	Company	Ministry Of Jobs, Trade & Technology



KK- Confirmed

1 Passenger(s) - GoFlex

. John Michael Mccoll, Male

Taxes

\$124.76

Grand Total

\$131.00

Add to Calendar

GoFlex Fare Conditions:

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo 50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

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

Booking Information

Domestic Flights

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- <u>Luggage</u> restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.

Walters, Hailey JTT:EX

From: reservation@harbourair.com
Sent: February 1, 2019 9:12 AM
To: Walters, Hailey JTT:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!



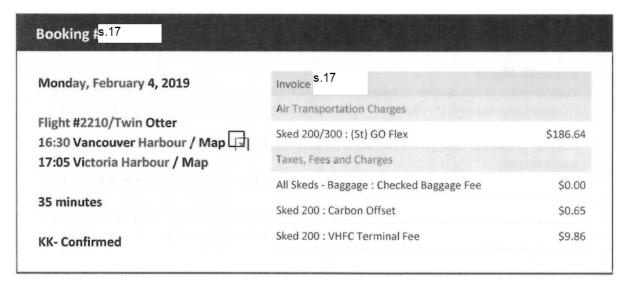
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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

Customer Information		
Account	HAS#	s.17
	Name	John Michael Mccoll
	Company	Ministry Of Jobs, Trade & Technology



MA19EXEPAL203



Travel Voucher (Restricted Use)

Control No.

E130801

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.

Client O Jobs, Tr	John-Micha rganization rade and Te					s.2 Jo	b Titl Sr. Min	e isterial	Assistant	,	-	Phone Numb (250) 953-09 Travel Group 3	901 p Code
5. Date 0 2019/03	Completed		1	Fiscal Yea 19	ar	7.	Spec	ial Che	que Issue	•	8. Che	eque Stub In	formation
Type of In Provi	Travel nce		14 .	Reason		vel					Heado Victor	quarters ria	
	i ng Address 38 Parliame				C \/8\/	1 Y /							
16. Travel Dates	17.	ces Tra			18. Per	sonal). Other		21. leals	22. Lodging	20. & 21. M	liscellaneous
2019 02/12 (A 02/26	Destinatio ©)Victoria -∨≀ Victoria	an-Vic 1	art 500 300	End 1600 1330	Km	0.0 0.0	00	Costs	Claim	0.00 0.00	Costs	68.00 26.99	Describe Taxi Passport Payment (Bruce Rustad)
	OF COLUM	INS				36. \$ 0.		\$ 0.00		38. \$ 0.00	39. \$ 0.00	40. \$ 94.99	Claim Total \$ 94.99
	t Code 125 125 125 125	19. Resp 5100). 00	C	i ce Lin e 18001 18001	- 1	51. STC - 52: 570	26 — 570	Proje	111		S.22 oplier Code	Amount \$ 26.99 \$,22 Bruce Rustad \$ 22 \$ 68.00
	avel Advanc	e											
,	125								Al	MOUNT DI	 JE TO EM	PLOYEE	54. \$ 94.99
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.					l as nd ther	Print Name Date Signed			ined				
- Certifie	nding Authored correct postration Act a	ırsuant t	o sed	ction 32 &			ancial		Print Nan	ne		Date Sig	gned
- Requis	ment Autho sition for pay stration Act.						Financ		Print Nan	ne		Date Sig	gned

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Mar 19, 2019

Audit Trail for Travel Voucher (Restricted Use) E130801 for McColl, John-Michael 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/14 10:36:26	Walters, Hailey	McColl, John-Michael	Saved	McColl, John-Michael
	(IDIR\HWALTERS)	JohnMichael.McColl@gov.bc.ca	1	JohnMichael.McColl@gov.bc.ca
	Hailey.Walters@gov.bc.ca			
2019/03/14 10:40:07	Walters, Hailey	McColl, John-Michael	Notified	McColl, John-Michael
	(IDIR\HWALTERS)	JohnMichael.McColl@gov.bc.ca	1	JohnMichael.McColl@gov.bc.ca
	Hailey.Walters@gov.bc.ca			
2019/03/15 16:21:08	McColl, John-Michael		Approved	dRobb, Amanda
	(IDIR\JMMCCOLL)			Amanda.Robb@gov.bc.ca
	JohnMichael.McColl@gov.bc.ca	ì		
2019/03/15 16:22:20	Robb, Amanda		Approved	IFSA MIN OFF, FIN
	(IDIR\AROBB)			FINFSAMINOFF@gov.bc.ca
	Amanda.Robb@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E130801 for McColl, John-Michael

1 note(s) returned.

Thote(s) retained.										
Created On	Author	Note								
2019/03/14 10:36:26	(IDIR\HWALTERS)	02/12: Taxi from Leg Buildings - YYJ Airport 02/26: Paid for MBR Passport photos for Asia Trade Mission								

*PAID FOR PASSPORT PHOTO FOR MINISTER RUSTAD

YOUR RECEIPT THANK YOU CALL AGAIN

02-26-2019 13:20 REG 0013 PASSPORT T1 \$24.10 TA1 \$24.10 TAX1 \$2.89 TOTAL \$26,99 ¥ CASH

BLUEBIRD CABS #14 2612 QUADRA ST VICTORIA BC

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

CARD TYPE MASTERCARD

DATE 2019/02/12

TIME 2098 15:49:05 RECEIPT NUMBER

C85006167-001-400-010-0

PURCHASE TOTAL

\$68.00

MasterCard A0000000041010 F93392881066D9BA 0000008000-E800 A541B2099C39FCCD

APPROVED

AUTH# 071749

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Booking Confirmation

Booking Reference: s.22

Date of issue: 11 Feb. 2019

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

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



Economy - Standard

Tuesday 12 Feb. 2019

17:05 Victoria Victoria Int. (YYJ). BC



17:35 Vancouver Vancouver Int. (YVR), BC Terminal M



0hr30 Economy H Operated by: Air Canada Express -Jazz | Q400

Passengers

[∧] John-michael Mccoll

Seats

Ticket Number

AC8074 -

0142107877089

Seats

[°] Bruce Ralston **Ticket Number**

0142107877090

AC8074 -



Booking Confirmation

s.22 Booking Reference

Date of issue: 11 Feb, 2019

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

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



Economy - Standard

Tuesday 12 Feb. 2019

23:00

Vancouver

Vancouver Int. (YVR), BC Terminal M



23:30 Victoria Victoria Int. (YYJ), BC



0hr30 Economy H Operated by: Air Canada Express -Jazz | Q400

Passengers

[°] John-michael Mccoll

Seats

Ticket Number

0142107857931

AC8087 -



Purchase summary

MasterCard ********* s. 17 Amount paid: \$234.28 Tax information GST no. 10009-2287 RT0001 \$11.16

Air Transportation Charges

Base Fare 199.00 Surcharges 12.00

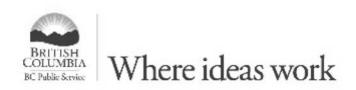
Taxes, tees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 11.16 Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 5.00 Total airfare and taxes before options \$23428

GRAND TOTAL (Canadian dollars) \$23428

1 adult



Travel Voucher (Restricted Use)

Control No.

E130620

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.

S. Date Completed	37								(250) 812-7036 Travel Group Code I Assistant 3						
Type of Travel 14. Reason for Travel with Minister 12. Mailling Address for Cheque Room 301 Parliament Buildings Victoria, BC V8W 1X4 16.								ecial Ch	Cheque Issue 8. Chequ				ie Stub Information		
In Province									Headquarters						
Room 301 Parliament Buildings Victoria, BC VSW 1X4	1														
16.	12. Mailing Address for Cheque														
Place Pla	Room 301 Parliament Buildings Victoria, BC V8W 1X4														
Date			_									22.			
Destriation Cost		Pla	ices Trav	/ellec	ı									cellaneous	
01/28 V-CAncouver (HA) 0800 1700 0.00 207.00 F-BD 22.75		Destinatio	n Sta	rf	End					Claim			Cost	Describe	
O2/05 V-Sancouver 1600 2359 0.00 F-BL 30.50 158.63 9.10 Taxi/ Skytrain		c-Vancouve	r (HAL 08	00		KIII						Costs	Cost	Describe	
O2/07 Vancouver-vic O600 1500 O.00 O.00 F-D 33.25 O1/128 to Van paid on personal cc O1/128 to Van paid on paid on personal cc O1/128 to Van paid on								207.00				158.63			
All other HA on turboliucks 36. 37. 38. 39. 40. Claim Total \$0.00 \$2.07.00 \$119.75 \$317.26 \$9.10 \$653.11 81. Client Code 125 51000 08001 51. Strobe 125 125 125	02/06	Vancouve	r 06	00	2359		0.00			F-D	33.25	158.63	9.10	Taxi/ Skytrain	
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party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act. Print Name Date Signed Date Signed															
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- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act. Print Name Date Signed									Dr	rint Name			Data Signad		
Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act. Print Name Date Signed								cial	1 mic Name				Date Signed		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.															
Administration Act.	57. Payment Authority Signature (See Audit Trail)								Pr	rint Name)		Date Signed		
	- Requis	sition for pay						ancial					-		

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Mar 01-19

Audit Trail for Travel Voucher (Restricted Use) E130620 for McNish, James 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/19 16:11:44	Walters, Hailey	McNish, James	Saved	McNish, James
	(IDIR\HWALTERS)	James.McNish@gov.bc.ca		James.McNish@gov.bc.ca
	Hailey.Walters@gov.bc.ca			
2019/02/19 16:12:09	Walters, Hailey	McNish, James	Notified	McNish, James
	(IDIR\HWALTERS)	James.McNish@gov.bc.ca		James.McNish@gov.bc.ca
	Hailey.Walters@gov.bc.ca			
2019/02/28 10:20:37	McNish, James		Approved	dRobb, Amanda
	(IDIR\JMCNISH)			Amanda.Robb@gov.bc.ca
	James.McNish@gov.bc.ca			
2019/02/28 10:47:36	Robb, Amanda		Approved	FSA MIN OFF, FIN
	(IDIR\AROBB)			FINFSAMINOFF@gov.bc.ca
	Amanda.Robb@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E130620 for McNish, James

1 note(s) returned

Created On	Author	Note
2019/02/19 16:11:44	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	01/28: Travel Vic-Van via HA - paid on credit card. Claimed Lunch. Travel Van - Vic via HA (paid via turbobucks) 02/05: Travel Vic-Van via HA (paid via turbobucks). Claimed Dinner. Claimed overnight accommodation. 02/06: Claimed Breakfast and Lunch. Taxi from VCO- Helijet. Travel Helijet to Vancouver Club for Dinner reception. Claimed overnight accommodation. 02/07: Claimed Breakfast and Lunch. Travel Van-Vic via HA (paid via turbobucks)

s.15

CSA Approved Hotel and Rate

McNish

Receipt

Invoice date Our reference 2/19/2019

GST Number

s.22 s.15

Guest	James McNish	Arrival 2/5/2	2019 Departure 2/7/2019	Room s.15
Date	Description	Quantity	Unit Price	Total (CAD)
2/5/2019	Room Charge	1	135.00	√ 135.00
2/5/2019	DMF @1.293% Plus Taxes	1	1.75	1.75
2/5/2019	Federal Tax GST	2	0.00	6.84
2/5/2019	Provincial Room Tax	2	0.00	10.94
2/5/2019	Municipal Room Tax	2	0.00	4.10
2/6/2019	Room Charge	1	135.00	√ 135.00
2/6/2019	DMF @1.293% Plus Taxes	1	1.75	1.75
2/6/2019	Federal Tax GST	2	0.00	6.84
2/6/2019	Provincial Room Tax	2	0.00	10.94
2/6/2019	Municipal Room Tax	2	0.00	4.10
			Total invoice	317.26
2/7/2019	MC *'s.17 Auth: 234624 🗸			-317.26
	•		Total Paid	✓ -317.26
			Total Due	√ 0.00

Total GST 13.68

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X			

VCO- Helige + *DUPLICATE*

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BO

DUPLICATE

PURCHASE TOTAL

\$6.15

MasterCard A0000000041010 5CB7DAB20B5811B7 0000008000-E800 555B5F57D331FC81

APPROVED

AUTH# 200513 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

604*871*1111 GST*1054855080 DOWNLOAD VAN TAXI APP Helijet to Vancouver

TransLink Vaterfront Stn IVM01141 Ved O6 Feb 19 O6:18PM√

Payment Type:
MASTER CARD
Furchase:
1 Zone Ticket

roduct Price: \$ 2.95

nmpass Ticket #:
**** **** ****s.22
edit Card #:
**** **** ***s.17

Auth #: 006497 I f #: TUU4753MT35D Deceipt #: 11023

oard Entry: Chip AID:A0000000041010 TVR:8000008000 TSI:E800

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

Thank You!

Walters, Hailey JTT:EX

From:

McNish, James JTT:EX

Sent: To: January 28, 2019 9:03 AM Walters, Hailey JTT:EX

Subject:

Fwd: Flight Itinerary. Thanks for choosing Harbour Air!

Hey Hailey,

We had a change of plans over the weekend. I didn't go to Vancouver yesterday so I canceled my hotel. Also I booked a flight on harbour air this morning.

Here is the receipt.

Thanks!

Sent from my iPhone

Begin forwarded message:

From: <<u>reservation@harbourair.com</u>>
Date: January 28, 2019 at 8:48:46 AM PST

To: james.mcnish@gov.bc.ca

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

Reply-To: reservation@harbourair.com



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

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

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

Harbour Air Team

Customer Information

Account	HAS#	s.17
	Name	James Mcnish

Monday, January 28, 2019 🗸	Invoice s.17		
Flight #206/Twin Otter	Air Transportation	on Charges	
09:00 Victoria Harbour / Map	Sked 200/300 : (St) GO Flex	\$186.64
09:35 Vancouver Harbour / Map	Taxes, Fees and	Charges	
	All Skeds - Bagga	ge : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbo	on Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC	Terminal Fee	\$9.86
	+ Goods and Ser	vices Tax	\$9.85
1 Passenger(s) - GoFlex James Mcnish, Male	Billing		\$197.15
Add to Calendar	Taxes		\$9.85
Aud to Calcifulat	Grand Total		\$207.00
	Master Card	Salaman and Edition	\$207.00
	Date / Time	January 28, 2019 @ 8:47:53 AN	
	Summary	#**** **** **** \$.17 V	
	Name	MCNISH/JAMES.	
	Expiration	s.17	
	Authorization	114750	
	Refundable up Changeable up (subject to diffe Select Seating \$ 50% cancellation 24 hrs of depart Baggage: All routes (exce 25 lbs. Guarant 25 lbs. (space a	nutes prior to departure time to 15 minutes prior to Departu to 15 minutes prior to Departu erence in fare value) 510 (space permitting) on fee for groups of 4+ if cance ture ept routes listed below) eed	ure

Walters, Hailey JTT:EX

From: reservation@harbourair.com
Sent: January 24, 2019 2:24 PM
To: Walters, Hailey JTT:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!



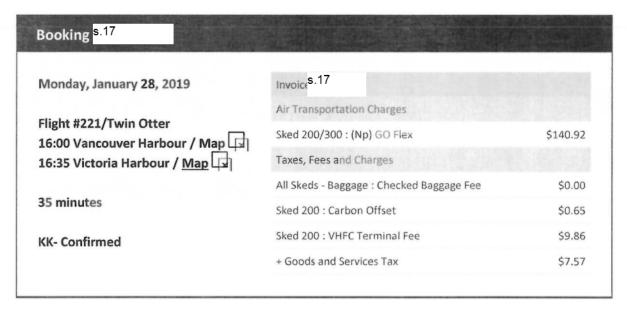
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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

Customer Information	是是他们的是否是否是	
Account	HAS#	s.17
	Name	James Mcnish



1 Passenger(s) - GoFlex

. James Mcnish, Male

Add to Calendar

Billing

\$151.43

Taxes

\$7.57

Grand Total

\$159.00

GoFlex Fare Conditions:

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

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

Booking Information

Domestic Flights

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- <u>Luggage</u> restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.

Walters, Hailey JTT:EX

From: reservation@harbourair.com
Sent: February 1, 2019 9:29 AM
To: Walters, Hailey JTT: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

Customer Information	1000年最上海	
Account	HAS#	s.17
	Name	James Mcnish

Tuesday, February 5, 2019	Invoices.17	
	Air Transportation Charges	
Flight #2160/Twin Otter 14:30 Victoria Harbour / Map	Sked 200/300 : (St) GO Flex	\$186.64
15:05 Vancouver Harbour / Map	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$9.85

1 Passenger(s) - GoFlex

. James Mcnish, Male

Add to Calendar

Billing

\$197.15

Taxes

\$9.85

Grand Total

\$207.00

GoFlex Fare Conditions:

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

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

Booking Information

Domestic Flights

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- <u>Luggage</u> restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.

Walters, Hailey JTT:EX

From: Sent: reservation@harbourair.com February 1, 2019 10:37 AM

To:

Walters, Hailey JTT:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



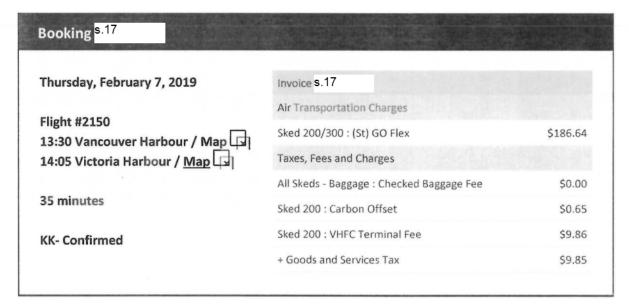
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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

Customer Information		
Account	HAS#	s.17
	Name	James Mcnish



1 Passenger(s) - GoFlex

. James Mcnish, Male

Add to Calendar

Billing

\$197.15

Taxes

\$9.85

Grand Total

\$207.00

GoFlex Fare Conditions:

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

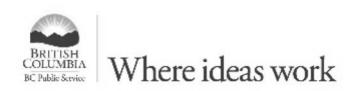
Scenic & Packaged Tours Cancellation:

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

Booking Information

Domestic Flights

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- <u>Luggage</u> restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.



Travel Voucher (Restricted Use)

Control No.

E130691

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 McNish, James Client Organization Jobs, Trade and Technology		s.22 Job	loyee ID Title sterial Ass	sistant		(250) 8	Number 312-7036 Group Code	,
5. Date Completed	6. Fiscal Year	7. Spec	cial Chequ	ue Issue		8. Cheque	Stub Inform	ation
2019/02/26 Type of Travel In Province	2019 14. Reason for Trav Ministerial Business					Headquarte Minister's (
12. Mailing Address for Cher Room 301 Parliament Buildin		144						
16. 17. Travel Places Trav	18. elled Per	sonal 1	l9. Other ransport		als	22. Lodging	20. & 21. Mise	cellaneous
2019 Destination Victoria 12 02/21 Vic-Vancouver(Ferry) 14: 02/22 Vancouver-Vic (AC)	rt End Km 30 1300 30 2359	Cost 0.00 0.00 0.00	74.70	F-BLD F-L	0.00 12.25 41.00	Costs 158.63	7.00 8.90 81.50	Describe Newspaper *SEE NOT Taxi/Sky train Taxi/Skytrain
Flight on PCARD TOTALS OF COLUMNS		36. \$ 0.00	37. \$ 74.70		38. \$ 53.25	39. \$ 158.63	40. \$ 97.40	Claim Total \$ 383.98
48. 49.	50.	51 .	52.			5.	ψ 37.40	ψ 303.30
Client Code 125 51000 125 51000 125 125 125	Service Line 0 08001 08001	57	OB 7055 701 515	Projec 51111 5111111	11	Supplie s.22	er Code	\$ 376.98 & 22 \$ 7.00
Less Travel Advance	1	1	1		1			
					UNT DUE	TO EMPLOY		54. \$ 383.98
45. Employee Signature (Se - Certified this travel expense disbursements made and/or a result of travel on government or which I have not been and the second of the secon	claim is a true stater allowances to which I ent business as detail	am entitled led above a	d as and	int Name		D	ate Signed	
party. 56. Spending Authority Sign - Certified correct pursuant to Administration Act and relate	section 32 & 33 of th			rint Name		C	ate Signed	
57. Payment Authority Signa - Requisition for payment pur Administration Act. FIN 10 (EFI-F0012 v2.6.1)		f the Finan	cial	rint Name			ate Signed	thority ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 01-19

Audit Trail for Travel Voucher (Restricted Use) E130691 for McNish, James 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/26 15:51:04	Walters, Hailey	McNish, James	Saved	McNish, James
	(IDIR\HWALTERS)	James.McNish@gov.bc.ca		James.McNish@gov.bc.ca
	Hailey.Walters@gov.bc.ca			
2019/02/26 15:51:31	Walters, Hailey	McNish, James	Notified	McNish, James
	(IDIR\HWALTERS)	James.McNish@gov.bc.ca		James.McNish@gov.bc.ca
	Hailey.Walters@gov.bc.ca			
2019/02/26 15:52:36	Walters, Hailey	McNish, James	Notified	McNish, James
	(IDIR\HWALTERS)	James.McNish@gov.bc.ca		James.McNish@gov.bc.ca
0010/00/00 10 01 00	Hailey.Walters@gov.bc.ca			ID-11- AI
2019/02/28 10:21:06	McNish, James		Approved	dRobb, Amanda
	(IDIR\JMCNISH)			Amanda.Robb@gov.bc.ca
0040/00/00 40-50-00	James.McNish@gov.bc.ca			JEGA MINI GEE EINI
2019/02/28 10:50:08	Robb, Amanda		Approved	FSA MIN OFF, FIN
	(IDIR\AROBB)			FINFSAMINOFF@gov.bc.ca
	Amanda.Robb@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E130691 for McNish, James

1 note(s) returned

Author	Note
Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	02/20: Bought newspapers for office 02/21: Travel Vic-Van via Ferry. Claimed no meals. Claimed over night accommodation.
	Walters, Hailey (IDIR\HWALTERS)

Swartz Bay To Tsawwassen

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/21

Adult Undersize Vehi 17.20 57.50 20'

Total 74.70 Master Card ************5.17 74. RUTH 021975 66277643 0010018448 S 01 APPROVED - THANK YOU 827 74.70 CHANGE DUE

0.00

02/20/2019 12:24PM 0001 000000#8716

s.15

s.22 12\$2.62 12\$2.62 12\$1.43 \$6.67 GST \$0.33

***TOTAL \$7.00 DEBIT \$7.00 CHANGE \$0.00

> ***CARDHOLDER COPY*** SWB 21 Feb 2019 15:03:42

1005017 754884 SEE REVERSE SIDE OF TICKET

RECEIPT NOT VALID FOR TRAVEL

Iranst ink Waterfront Stn IVM01123 Fri 22 Feb 19 07:52AM

Payment Type:

MASTER CARD Purchase:

DayParis

Product Price:

Compass licket #: Credit_Card_#:

**s.17

Auth #: Ref #: Receipt #: 105203 TUU4633YWRDC 80321

Card Entry: A1D: A00000000041010 TVR: 8000008000 TS1: E800 Chip

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

Thank You!

790 CLARK DR BC VANCOUVER

Surey or YVR 13119 84 AVE UNIT 107 SURREY BC V3W 1B3 (604) 581-1111

P! ID: A7795644

Sale 000000051

Ch.1P SEOH: 027001001051

11.25 V s.22

Total:CAD\$

APPROVED 203747 17:37:47

22-Feb -19 🗸

CUSTOMER COPY

* * * * * * * * * * * S.17 CARD MASTERCARD CARD TYPE 2019/02/21 / DATE 5055 19:16:03 TIME CLERK ID INVOICE # RECEIPT NUMBER H85000985-001-989-004-0

PURCHASE \$5.95 ✓ AMOUNT s.22 TIP

MasterCard A0000000041010 F878E76EB81AB6BE 0000008000-

TOTAL

APPROVED

01-027 AUTH# 021679 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

NOT VALID FOR TRAVEL

TransLink Waterfront Stn [VM0]141 Thu 21 Feb 19 07:28PM ✓

ment Type: MASTER CARD chase: 1 Zone Ticket

\$ 2.95 oduct Price:

Cospass Ticket #: **** **** 22

edit Card #: 021962 auth #: TUU4753YH7ZV

Ref #: Receipt #: 11047 Chip

Card Entry: AID:A0000000041010 TVR:8000008000 1S1:E800

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

Thank You!

s.15

CSA approved Hotel and Rate

Mr James McNIsh

Victoria BC

Receipt

Invoice date Our reference 2/26/2019

GST Number Guest Mr James McNIsh Arrival 2/21/2019 Departure Date Description Quantity Unit Price 1 2/21/2019 Room Charge 135.00

| 2/21/2019 | DMF @1.293% Plus Taxes | 1 | 1.75 | 1.75 |
|-----------|------------------------|---|---------------|-----------|
| 2/21/2019 | Federal Tax GST | 2 | 0.00 | 6.84 |
| 2/21/2019 | Provincial Room Tax | 2 | 0.00 | 10.94 |
| 2/21/2019 | Municipal Room Tax | 2 | 0.00 | 4.10 |
| | | | Total invoice | 158.63 |
| 2/22/2019 | MC **s.17 Auth: 014617 | | | -158.63 |
| | | | Total Paid | √ -158.63 |
| | | | Total Due | / 0.00 |

6.84 Total GST

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

| ~- | |
|-------------|------|
| Signature X | |
| Signature A |
 |

2/22/2019

s.15

Total (CAD)

135.00

Room



Booking Confirmation

s.22 Booking Reference:

Date of issue: 21 Feb, 2019

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

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



Economy - Standard

Finday 22 Feb. 2019

18:55

Terminal M

Vancouver Vancouver Int. (YVR), BC

19:25 Victoria Victoria Int. (YYJ), BC



0hr30 Economy H Operated by: Air Canada Express - Jazz | Q400

Passengers



Seats AC8079 -

Ticket Number

0142108404958

Purchase summary

MasterCard Amount paid: \$250.03 Tax information GST no. 10009-2287 RT0001 \$11.91

| | 1 adult |
|--|---------------------|
| All Transportation Charges | |
| Base Fare | 214.00 |
| Surcharges | 12.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 11.91 |
| Air Travellers Security Charge - Canada | 7.12 |
| Airport Improvement Fee - Canada | 5.00 |
| Total airfare and taxes before options | \$250 ⁰³ |
| GRAND TOTAL (Canadian dollars) | \$250 ⁰³ |

MA19EXEPAL198



Travel Voucher (Restricted Use)

Control No.

E130729

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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|-----------|---|------------|---------|------------------|-----------|---------------|----------------|----------------|----------|---|-------------|-----------------|
| Name | 12 | | | | | yee ID | | | | one Number | | |
| Cooling, | | | | | s.22_ | | | (250) 953-0920 | | | | |
| | rganization | | | | | | | | | vel Group Co | de | |
| Labour | | | | | Minist | erial Assista | | | 3 | | | |
| 5. Date C | Completed | | 6. F | iscal Yea | r | 7. Special | Cheque Iss | sue | 8. | Cheque Stub | Informatio | n |
| 2019/03 | 3/05 | | 201 | 19 | | | | | | | | |
| Type of | Travel | | 14. | Reason fo | or Trave | i | | | He | adquarters | | |
| In Provi | | | Eve | ent | | | | | | ctoria | | |
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| | x 9064 Stn F | | | oria. BC V | 8W 9F2 | | | | | | | |
| 16. | 17. | 101 001 | | ona, 50 t | 18. | | 19. | 20. & 21 | | 22. | 20. & 21. | |
| Travel | | aces Tra | valla | 4 | | rsonal | Other | | eals | 22. | | ellaneous |
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| | D | | | Lead | | | Transport | 01-1 | | | 04 | l B 11 |
| 2019 | Destinatio | | art | End | Km | Cost | Costs | Claim | Cost | Costs | Cost | Describe |
| 02/28 | Vic- Nan | | 830 | 2200 | 112 | 60.48 | | F-BL | 30.50 | | | |
| 03/01 | Nan-Vic | 0 | 800 | 1600 | 112 | 60.48 | | F-D | 33.25 | | 20.00 | Parking |
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| l | | | | | | | | | | | | |
| | | | | | | 36. | 37. | | 38. | 39. | 40. | Claim Total |
| TOTALS | OF COLUM | INS | | | | \$ 120.96 | \$ 0.00 | | \$ 63.75 | 1 | | |
| 48. | | 19. | 6 | 0. | | 51. | 52. | | 45. |) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | Ψ 20.00 | ψ 07 0.00 |
| | t Code | Resp | 1- | | e Line | т втов | | roject | 45. | Supplier Co | ada | Amount |
| | 127 | 5160 | | | 2080 | 5702 | | 155555 | | s.22 | oue | \$ 379.63 |
| | 127 | 3100 | '° | 52 | .000 | 3702 | 3 | 155555 | | 5.22 | | \$ 379.03 |
| | | | | | | | | | | | | |
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| | avel Advano | e | | | | | | | | | | |
| | 127 | | | | | | | | | | | |
| | | | | | | | | | | - | 5 | 4. |
| | | | | | | | | AMOUNT | DUE TO | EMPLOYEE | | \$ 379.63 |
| 45. Emp | loyee Signa | ature (Se | e Au | dit Trail) | | | Print Na | ame | | Date 9 | Signed | |
| | ed this trave | | | | stateme | ent of | | | | | - | |
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| | adina Autha | rity Sia | natur | 0 /Soo A. | dit Trail | 1 | Print N | lamo | | Data | Signed | |
| | 56. Spending Authority Signature (See Audit Trail) | | | | | FILLEN | aille | | Date | Signed | | |
| | Certified correct pursuant to section 32 & 33 of the Financial
Administration Act and related policies. | | | | | | | | | | | |
| Adminis | stration Act a | ınd relate | ed pol | icies. | | | | | | | | |
| 57. D. | | 't O' | - 4 | (O A | | | Dula t N | 1 | | - Dete | 0' | |
| | nent Autho | | | | | | Print N | lame | | Date | Signed | |
| | sition for pay | ment pu | rsuan | t to sectio | n 32 of t | ne Financial | | | | | | |
| Adminis | stration Act. | | | | | | | | | | | |
| | I-F0012 v2.6. | 1) | Produ | ection *** | Convriat | t @ Governm | ent of British | Columbia | | Ministry Sper | ding Author | tv ARCS 1240-20 |

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 Mar 14-19

Audit Trail for Travel Voucher (Restricted Use) E130729 for Cooling, Karen 5 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|---|-------------------------|---|-------------------------|
| 2019/03/05 11:45:46 | Garnier, Jack | Cooling, Karen | Saved | Cooling, Karen |
| | (IDIR\JGARNIER) | Karen.Cooling@gov.bc.ca | | Karen.Cooling@gov.bc.ca |
| | Jack.Garnier@gov.bc.ca | | | |
| 2019/03/05 11:45:54 | Garnier, Jack | Cooling, Karen | Notified | Cooling, Karen |
| | (IDIR\JGARNIER)
Jack.Garnier@gov.bc.ca | Karen.Cooling@gov.bc.ca | | Karen.Cooling@gov.bc.ca |
| 2019/03/05 14:18:22 | Cooling, Karen | | ApprovedBains, Harry | |
| | (IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca | | 7 фр. от от | Harry.Bains@gov.bc.ca |
| 2019/03/05 14:28:51 | Bains, Harry | | Approved | Cooling, Karen |
| 2010/00/00 11.20.01 | (IDIR\HARRBAIN)
Harry.Bains@gov.bc.ca | | прріото | Karen.Cooling@gov.bc.ca |
| 2019/03/05 14:29:29 | Cooling, Karen | | Approved | SFSA MIN OFF, FIN |
| | (IDIR\KCOOLIN)
Karen.Cooling@gov.bc.ca | | , | FINFSAMINOFF@gov.bc.ca |

Notes for Travel Voucher (Restricted Use) E130729 for Cooling, Karen

0 note(s) returned.

| Created On | Author | Note |
|------------|--------|------|
| | | |

Dorchester

Expiration Date/Time

MAR 01, 2019

Purchase Date/Time: 11:21am Mar 01, 2019 Total Due: \$20.00 Total Paid: \$20.00 Ticket #: 00052769 S/N #: 300014100002

Rate: Park 5 Hrs \$20 Payment Type: Card

Setting: Lot - 351 Mach Name: Lot 351 - 1

Card #****.s.17 MasterCard

Auth #: 142131

Thank you for parking at Dorchester Lot 351 Questions? Call Robbins Parking 250-753-6789

s.15

Merchant ID: 97337690135 Term ID: 001

Ref #: 103

Pre-Auth Compl

MASTERCARD

Entry Method: Chip

03/01/19

11:08:17

Inv #: 000043

Appr Code: 002904

Approd

Batch#: 000080

Original Pre-Auth Amount: \$

300.00

Total:

174.92

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher). Retain this copy for statement verification.

Application Label: VISA CREDIT AID: A00000000041010 TVR: 00 00 00 80 00

TSI: E8 00

Customer Copy

C/O 03/01/2019 11:08 AM LIC

| 1,14 | Room # | s.15 |
|--------------------------------|--------------------------------|------------------------------------|
| Registered To: COOLINGE, KAREN | Conf #
Arrival
Departure | s.22
02/28/19
03/01/19 |
| s.22 | Room Type
Guests | s.22
✓ 1 / 0 |
| | Payment
Acct | Visa/Master
✓ XXXX-XXXX-XXXs.17 |

| Posting Date | Oper | AcctCode | Description | From | Reference | Amo | ount |
|--------------|------|----------|---------------------------|------|-------------|-----|----------|
| 02/28/19 | EDB | 100 | ACCOMMODATION | | | | \$152.10 |
| 02/28/19 | EDB | 90 | ROOM TAX | | | | \$12.17 |
| 02/28/19 | EDB | 91 | GST ON ACCOMODATION | | | | \$7.61 |
| 02/28/19 | EDB | 94 | MUNICIPAL/REGI-DISTCT TAX | | | | \$3.04 |
| 03/01/19 | LIC | MC | MASTERCARD PYMT | | | ✓ | \$174.92 |
| | | | | | Balance Due | 1 | \$0.00 |

Minister Bain's Approved the whole travel claim

The Guest agrees to pay the amount indicated on the balance portion of this invoice upon check out. If the charges are to be paid by an approved billing account (A/R) then please make your cheque total to the amount indicated in "A/R PLEASE PAY THIS AMOUNT". The undersigned agrees to be personally liable for payment in full for any unpaid charges on this folio.