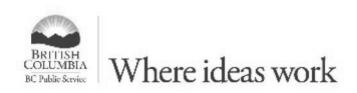
AT19EXESLP77



# **Travel Voucher (Restricted Use)**

Control No.

E130481

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.

	n, Liam Organization Safety and Solicitor G	eneral			s.2 Job	ployee ID 22 Title nisterial Assi	stant			Phone Nu (250) 812 Travel Gro 3	-2547	de		
5. Date Completed 6. Fiscal Year 7. Special C 2019/01/29 2019						Cheque Issue 8. Cheque Stub Information								
Type of Travel Out of Province  Out of Province  Description:  Descripti									<b>Heado</b> Victor	<b>uarters</b> ia				
	ing Address for Che 9080 Stn Prov Govt		C V8W 9	Ξ2										
16.			Veh	ersonal nicle Use	19. Other Transport	Other Meals ransport		Lodging						
2019 01/14 01/23 01/24 01/25	Destination EMBC Keating Cr. *Edmonton (WJ) Edmonton *Edmonton (AC)	Start 1300 0600 0600 0600	End 1500 2159 2159 2000	8 38 27 27	20.52 14.58 0.00 14.58	60.00 15.00 99.76	F- F- F- F-	5°			Cost Describe		Describe	
TOTALS	S OF COLUMNS				<b>36.</b> \$ 49.68	<b>37.</b> \$ 174.76		<b>38</b> . \$ 15	54.50	<b>39.</b> \$ 370.50	<b>40.</b> \$ 0.	00	Claim Total \$ 749.44	
48.				+	52. 45. Supplier Code Am			Amount s.22 20.52	728.					
	avel Advance					 		<u> </u>				Т		
	,					А	MOUNT	_ DUE T	ОЕМ	PLOYEE		54.	\$ 749.44	
- Certifi disburs a result	ployee Signature (Se ed this travel expense ements made and/or of travel on governm ch I have not been an	e claim is a allowances ent busines	true state to which ss as deta	I am e iled al	entitled as bove and	Print Nar	ne			Date Si	gned			
56. Sper	nding Authority Signed correct pursuant to	section 32			nancial	Print Na	me			Date S	igned			

**Print Name** 

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

Administration Act and related policies.

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial

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

Date Signed

Audited 2019Jan30 SLP

# Audit Trail for Travel Voucher (Restricted Use) E130481 for Lawson, Liam 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/29 14:00:53	Lawson, Liam		Saved	Lawson, Liam
	(IDIR\LLAWSON)			Liam.Lawson@gov.bc.ca
	Liam.Lawson@gov.bc.ca			
2019/01/29 14:01:01	Lawson, Liam		Initiated	Hembree, Sara
	(IDIR\LLAWSON)			Sara.Hembree@gov.bc.ca
	Liam.Lawson@gov.bc.ca			
2019/01/29 14:10:01	Hembree, Sara		Not	Lawson, Liam
	(IDIR\SHEMBREE)		Approved	dLiam.Lawson@gov.bc.ca
	Sara.Hembree@gov.bc.ca			
2019/01/29 14:10:37	Lawson, Liam		Approved	dFarnworth, Mike
	(IDIR\LLAWSON)			Mike.Farnworth@gov.bc.ca
	Liam.Lawson@gov.bc.ca			
2019/01/29 14:16:03	Farnworth, Mike		Approved	SFSA MIN OFF, FIN
	(IDIR\MFARNWO)			FINFSAMINOFF@gov.bc.ca
	Mike.Farnworth@gov.bc.ca			

## Notes for Travel Voucher (Restricted Use) E130481 for Lawson, Liam

#### 1 note(s) returned

Created On	Author	Note
2019/01/29 14:00:53	Lawson, Liam (IDIR\LLAWSON) Liam.Lawson@gov.bc.ca	01/14 Drive to EMBC Keating Cross building for meeting (38km return trip)
	Liam.Eawson@gov.bo.oa	01/23 Drive to Vic airport (27km). Fly to Edmonton, AB for FPT conference. Taxi from Edmonton airport to hotel (60\$)
		01/24 Taxi from hotel to conference location at NAIT (15\$)
		01/25 Uber from conference location at NAIT to Edmonton airport (51.76\$). Fly Edmonton to Victoria. Airport parking (48\$). Drive Vic airport to home (27km)

## TRAVEL AUTHORIZATION

BRITISH COLUMBIA	This form n		r all out-of-province				
The Best Place on Earth	-				320 6 7 9 7 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ESTIMATED COS	and the second s
	➤ Out-of-Pro	vince	Out-of-Canada	In-Pro		Transportation	174.76
MINISTRY / ENTITY / CORPORATE N	NAME (IF CONTRACTOR)				VOTE	Meals	154.5
PSSG						Lodging	370.5
EMPLOYEE NAME					EMPLOYEE ID.	Loughig	
Liam Lawson					s.22	Overtime	
POSITION				PARCAINING	UNIT / GROUP NO.	Fees	
Senior Ministerial Assis	tant			BARGAINING	ONITY GROOF NO.	Other Mileage	49.68
BRANCH / LOCATION / REGION							_
Victoria, BC							- 17
DATE DEPARTING YYYY/MM/DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKE	DAYS AWAY	ESTIMATED	OVERTIME CLAIM		-
2019/01/23	2019/01/25		3		O HOURS		
IDENTITY OF ORGANIZATION (OTH	ER THAN PROV. OF B.C.) PAYING ANY	OF THE COSTS					
X N/A, OR:						SUB TOTAL	749.44
DESTINATIONS						Less Costs paid by others	
Edmonton, AB						TOTAL COSTS	749.44
METHOD OF TRAVEL			1		SIGNATURES		
Air			Refer to		4 Policy 1 and 10.4.4		norities.
PURPOSE OF TRAVEL			DIRECTOR	PL	EASE SIGN ONE BO	X ONLY	
	ded, project name / number, progra	am involved,	APPROV	/ED	NOT APPROV		ATE SIGNED YYY / MM / DD
	Provincial-Territorial (FPT					Y.	
	ency Management on Jar	24/25,					
2019.			ASSISTANT DEPUTY				
			APPROV	/ED	NOT APPROV		ATE SIGNED YYY / MM / DD
						Ĭ	
			DEPUTY MINISTER				
			APPROV	/ED	NOT APPROV		ATE SIGNED YYY / MM / DD
			MINISTER				
EMPLOYEE'S SIGNATURE		ATE SIGNED 'YY / MM / DD	APPROV	'ED	NOT APPROV	77.500	ATE SIGNED
arr	36	19/01/30	Mil	A		20	019/01/30

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

Invoice Nbr : 27871611 Page Number Liam Lawson : 1 s.22 Guest Number s.22 Folio ID : A Arrive Date : 23-JAN-19 13:33 07:30 Depart Date : 25-JAN-19 No. Of Guest : 1 s.15 Room Number s.15; s.22

Tax Invoice

### s.15

Date Reference	Description	Charges (CAD)	Credits (CAD)
23-JAN-19 s.15	Room Chrg - Grp - Government	165.00	
23-JAN-19	GST	8.50	
23-JAN-19	DMF	4.95	
23-JAN-19	Occupancy/Tourism Tax	6.80	
24-JAN-19	Room Chrg - Grp - Government	165.00	
24-JAN-19	GST	8.50	
24-JAN-19	DMF	4.95	
24-JAN-19	Occupancy/Tourism Tax	6.80	
25-JAN-19 VI	Visa-s.17		-370.50
	** Total	370.50	-370.50
	*** Balance	0.00	

s.15

Continued on the next page

s.15

Liam Lawson

s.22

s.15

Page Number Guest Number : 2

Invoice Nbr

: 27871611

Folio ID

s 22

A 23-JAN-19

13:33

Arrive Date Depart Date

: 25-JAN-19

07:30

No. Of Guest 1 Room Number

s.15

s.15; s.22

# EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
01-23-2019	0.00	0.00	0.00	0.00	0.00	185.25	185.25	0.00
01-24-2019	0.00	0.00	0.00	0.00	0.00	185.25	185.25	0.00
01-25-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-370.50
Total	0.00	0.00	0.00	0.00	0.00	370.50	370.50	-370.50

s.15

Uber Fri, Jan 25, 2019

# Thanks for riding, Liam

We hope you enjoyed your ride this morning.

Total	CA\$51.76
Trip fare	CA\$51.23
Subtotal	CA\$51.23
Wait Time	CA\$0.53

### **Amount Charged**



CA\$51.76

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

Visit the trip page for more information, including invoices (where available)

#### You rode with Said

UberX 33.90 kilometers | 37 min

11:36am | 10230 Princess Elizabeth Ave NW, Edmonton, AB T5G 0Y2, Canada

12:13pm | 1000 Airport Rd, Edmonton International Airport, AB T9E 0V3, Canada

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

GREATER EDMONTON TAXI SERVICE 10135 31 AVE NW EDMONTON

\* \* \* \* \* \* \* \* \* \* \* S.17 CARD CARD TYPE VISA DATE 2019/01/24 TIME 2354 11:15:46 INVOICE # 214851 RECEIPT NUMBER C85002973-001-001-130-0

**PURCHASE** TOTAL

\$15.00

VISA CREDIT A0000000031010 F567019D91359E04 8080008000-6800 932104FB2EAA2EAA 8080008000-7800

# APPROVED

AUTH# 063961 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456 BARREL TAXI 780.489.7777 EDMTAXI.COM GST 100403070

AIRPORT TAXI SERVICE 4608 101 ST. (7808907070) **EDMONTON** AB

\*\*\*\*\*\*\*\*\*\*\*S.17 CARD VISA CARD TYPE 2019/01/23 DATE 8520 13:30:36 TIME 200 INVOICE # RECEIPT NUMBER C85025259-001-261-019-0

**PURCHASE** TOTAL

\$60.00

VISA CREDIT A0000000031010 415112476FD789B3 8080008000-6800 38C05BEDE9998AFB 8080008000-7800

# **APPROVED**

AUTH# 011081

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

UICTORIA INTERNATIONAL AIRPORT LANE:Long Term Exit 2-11

Paid On:2819/81/25 15:56 Ticket#:283257188 48.1111 Paid:\$ 2.29 GST:\$

CC:UISAS.17 THANK YOU Transaction: Approved GST#18456-7276RT881 \*\*\*\*\*\*\*\*\*\*\*S.17 Swiped UISA Purchase 19/81/25 15:56:26 Seq# 000021 005 Auth# #83#91 APPROVED



# eTicket Receipt

## Prepared For LAWSON/LIAM MR

RESERVATION CODE \$.22

ISSUE DATE 09Jan19

TICKET NUMBER 8382144355566

ISSUING AIRLINE WEST JET

ISSUING AGENT WestJet/SDX

# **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Jan19	WESTJET WS 416	VICTORIABC, CANADA  Time 09:35	EDMONTON INTL AB, CANADA Time 12:08	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LBQD8BLW Not Valid Before 23JAN19 Not Valid After 23JAN19
25Jan19	WESTJET WS 173	EDMONTON INTL AB, CANADA  Time 18:00	VICTORIA BC, CANADA  Time  18:40	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LBQD0BLW Not Valid Before 25JAN19 Not Valid After 25JAN19

### Allowances

#### Baggage Allowance

YYJ to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YEG to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

#### Carry On Allowances

YYJ to YEG, YEG to YYJ - 1 Piece (WS - WESTJET)

### Carry On Charges

YYJ to YEG, YEG to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

# Payment/Fare Details

Form of Payment	s.17
Fare Calculation Line	YYJ WS YEA85.00WS YYJ95.00CAD180.00END
Fare	CAD 180.00
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 11.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 289.01

## Positive identification required for airport check in

#### Notice:

## QST # 1202807956TQ0001 GST # 866112535

**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 http://www.iatatravelcenter.com/privacy 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. (applicable for interline carriage)

Important Legal Notices

3hr05



# **Booking Confirmation**

s.22 Booking Reference:

Date of issue: 22 Jan, 2019

This is your ltinerary/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 Friday 25 Jan, 2019 13:40 14:21 1hr41 ( Economy Q Edmonton Vancouver AC243 Operated by: Air Canada | A319-100 | Edmonton Int. (YEG), AB Vancouver Int. (YVR), BC Layover in Vancouver 0hr54 Friday 25 Jan. 2019 15:15 15:45 0hr30 Vancouver Economy Q Victoria AC8071 Vancouver Int. (YVR), BC Terminal M Operated by: Air Canada Express -Victoria Int. (YYJ), BC Jazz | Q400

Total duration

## **Passengers**

0142106710526

Seats AC243 S.15 AC8071



# Purchase summary

MasterCard		1 adult
**************************************	phy Air Transportation Charges	
Tax information GST/HST no. 10009-2287 RT0001 \$17.61	Base Fare	276.00
\$17.01	Surcharges	18.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	16.56
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options	\$347 <sup>68</sup>
	Seat selection	
	Liam Lawson	
	AC243 S. 1 Standard Seat (Middle)	10,00
	AC80715 - Standard Seat (Aisle)	11.00
	Goods and Services Tax - Canada no. 100092287 RT0001	1.05
	Total with options and seat selection fee	\$369 <sup>73</sup>
	GRAND TOTAL (Canadian dollars)	\$369 <sup>73</sup>

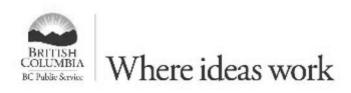


# Check-in and boarding gate deadlines

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 minutes <sup>1</sup>	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.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

HE19EXEDIJ 57



# **Travel Voucher (Restricted Use)**

Control No.

E130605

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	itact your	Winistry's L	)irector/			oyee ID	on and Priv	acy.	Dh	one Numbe		
MacDonald, Alex ✓					⊑піріс s.22	byee ID				50) 952-762		
<b>Client Organization</b>					Job T				Tra	avel Group (		
Mental Health and A	ddictions					inisterial /			3			
5. Date Completed 2019/02/15							rmation					
Type of Travel		14. Reason	n for Tr	avel					Headqua	arters		
In Province		Vancouve							Victoria			
12. Mailing Address	for Che	•										
,		PO Box	9087 Stn		ov't	10			100			
16. 17. Travel Place	es Trave	llod	18.	0.54 ersona	s.I	19. Other	20. & 2	1. Ieals	22.	20. & 21.	scellaneous	
Dates	es mave	illeu		icle U		Transpo		leais	Lodging		scenaneous	
2019 Destination	Star	t End	Km	Cost		Costs	Claim	Cost	Costs	Cost	Describe	
01/16 Vc-Vancouver-					0.00	P/Card		0.0		0.00	Helijet	
01/16 Victoria	080	-			0.00		_	0.0	- 1	0.00	Heljiet 🗸	
0 <u>1/16</u> Vancouver 02/07 ∀ic-Vancouver			100		0.00	74.70	F- F-	51.5 51.5	- 1	0.00	Full day perdiem	
02/08 van-Victoria	080		99		3.46	74.70	٠, ١	0.0		0.00	Ferry ✓	
02/00 van- victoria	000	2200	55	"	0.40	/		0.0	,	0.00	1 City 4	
			l	36.	<b>√</b>			38.	✓ 39.	40.	Claim Total	
TOTALS OF COLUM			199 kms		07.46		-0	\$ 103		\$ 0.00	\$ 359.86	
48. Client Code	9. Resp.	50.	vice Li		51. ST	52.					Amount	
027	66M0		<b>Service Line STOB</b> 44900 5701				66MHA00		s.22			
027		_							J		\$ 359.86	
027												
027												
Less Travel Advance	е	ı				1		1				
027											54.	
							AMO	DUNT DU	E TO EMPL	.OYEE	\$ 359.86	
45. Employee Signa						P	rint Name			Date Signe		
- Certified this travel	expense	claim is a t	rue state									
disbursements made												
a result of travel on o												
for which I have not party.	been and	a will not be	reimbui	sed by	y any	other						
56. Spending Authority Signature (See Audit Trail)						F	Print Name Date Signed				-d	
- Certified correct pu					nancia		Time Huma	•		Date Oigne		
Administration Act a												
F7. Daymant Action	in Cia	-4		!!\			National Marrier			Data Cirro		
<ul><li>57. Payment Author</li><li>Requisition for payer</li></ul>	nty Signa	suant to see	tion 32	of the	Finan		Print Name	;		Date Signe	ea	
Administration Act.	ment pui	Suarri to Set	AIOII JZ	or tile	illal	loiai						
, tarrillion attorr Act.												

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) E130605 for MacDonald, Alex 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/15 11:21:04	Larson, Lori	MacDonald, Alex	Notified	MacDonald, Alex
	(IDIR\LOLARSON) Lori.Larson@gov.bc.ca	Alex.MacDonald@gov.bc.ca		Alex.MacDonald@gov.bc.ca
2019/03/08 11:12:42	Gotto, Sarah	MacDonald, Alex	Notified	MacDonald, Alex
	(IDIR\SGOTTO) Sarah.Gotto@gov.bc.ca	Alex.MacDonald@gov.bc.ca		Alex.MacDonald@gov.bc.ca
2019/03/08 11:35:39	MacDonald, Alex (IDIR\ALMACDON) Alex.MacDonald@gov.bc.ca		Initiated	Lindsay-Baugh, Anna <b>s</b> . Anna.LindsayBaugh@gov.bc.ca
2019/03/08 11:43:06	Lindsay-Baugh, Anna <b>s.</b> ↓ (IDIR\ANLINDSA) Anna.LindsayBaugh@gov.bc.ca	1	Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

From: Larson, Lori MMHA:EX

To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

Subject: E130605 MacDonald Followed up for approval-emaiol sent to Sarah on March 8/19

 Date:
 February 15, 2019 11:28:03 AM

 Attachments:
 £130605 MacDonald Receipts (1).msq

### Good morning

Please see the attached receipts for Alex MacDonald E130605. Please note, the helijet flights were paid through my pcard that's why there isn't a total on the eform.

Thank you.

Sincerely

Lori Larson

Administrative Assistant to The Honourable Minister Judy Darcy PO Box 9087 Stn. Prov. Gov. Victoria BC V8W 9E4

Lori.Larson@gov.bc.ca 250.952.7623 Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

## PURCHASE 2019/02/07 √

20' Undersize Vehi 1 - Adult

Total

74.70

Master Card

74.70 AUTH 111304 66277641 0018019900 5 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 07 Feb 2019 08:13:04



SEE REVERSE SIDE OF TICKET

Tsawwassen To Swartz Bay

#### PURCHASE 2019/02/08 <

20' Undersize Vehi 1 - Adult

Total

74.70

Master Card \*\*\*\*\*\*\*\*\*\*\*5.17 74.70 AUTH 091340 66277659 0010019270 C

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 08 Feb 2019 06:13:40

1007110 174989

Alex Expenses for Feb 7, 2019, Date

199 km. - mileage. 1 Return Ferry Tickets Full Day Meals Per Diem (Feb7).

Alex Expenses for TB Sub Prepon Jan 16. Full Dany Per Dien. (Jan 16).

# Larson, Lori MMHA:EX

From:

passengerservices@helijet.com

Sent:

January 15, 2019 3:29 PM Larson, Lori MMHA:EX

To: 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		<b>美国美国共和国</b>
Account	Customer #	s.17
	Name	Alex Macdonald
	Company	Ministry Of Mental Health & Addiction

Wednesday, January 16, 2019	Invoice #375540	
	FARE-YWH-FULL_Winter2019	\$333.33
	+ GST ✓	\$16.67
09:15 Vancouver Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare	Fully Changeable / Refundable up to 5pm departure.	the day prior to
Alan Mandanald Mada		
. Alex Macdonald, Male 🗸	After 5pm all next-day travel is non-refur	idable and only

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)

Booking # <sup>s.22</sup>		
Wednesday, January 16, 2019	Invoice #375541	
	FARE-YWH-FULL_Winter2019	\$333.33
731 18:45 Vancouver Harbour (Downtown) 19:20 Victoria Harbour (Downtown)	+ GST	\$16.67
19.20 Victoria Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare Alex Macdonald, Male	Fully Changeable / Refundable up to 5pm departure.	the day prior to
Add to Calendar	After 5pm all next-day travel is non-refun changeable for same-day travel. Any cand a non-refundable cancellation fee equal t one-way travel.	cellations will result in
	Failure to change 1 hour prior or check-in departure will also result in the cancellation of any o	

## THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

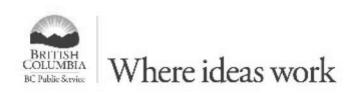
GST#:

R102320165

Passenger Travel Information:

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

MA19EXEPAL173



# **Travel Voucher (Restricted Use)**

Control No.

E130454

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	rne, Craig rganization al Affairs and Housin	g			Employed s.22 Job Title Ministeria	e ID		(	hone Num 250) 213-3 ravel Grou	3187	
5. Date 0 2019/01	Completed /25	6. Fisca 2019	al Year		7. Special Ch	neque Issue		8. Che	que Stub	Informati	on
Type of In Provi	Travel nce	14. Rea Meetin	son for 1 g	ravel				<b>Heado</b> Victor	<b>juarters</b> ia		
12. Maiii ,	ng Address for Che	que									
16. Travel	17. Places Tr	avelled		1 -	Personal	19. Other	20. & 21. Me		22.	20. & 21. Misc	cellaneous
Dates 2019 01/23 01/22	<b>Destination</b> Vic to Nan - Vic Taxi	Start 0700 1200	End 1700 1400	76 Km 22 <sup>2</sup>	Cost   120.96   0.00	Transport Costs -s.22 8.60	Claim F-LD	<b>Cost</b> 22.75 0.00	Lodging Costs	Cost	Describe
48. Clien	OF COLUMNS  49. Resp.		Service L		STOB	i2. Proj		38. \$ 22.75  45.	39. \$ 0.00		Amount
(	060 5105 060 060 060	/	54000	J	<b>5701</b> 5702	5100	,000		s.22		§ 152.31 <b>½ 22</b>
	avel Advance	1			1 1			1			
	,						OUNT DU	E TO EM			54. \$ 152.31 <b>s</b> .22
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been and	e claim is allowanc ent busin	a true sta es to which ess as de	ch I am etailed	n entitled as above and	Print Nam	е		Date S	igned	
56. Sper	nding Authority Sigred correct pursuant to stration Act and relate	section	32 & 33 c			Print Nam	e		Date \$	Signed	
- Requis	ment Authority Sign sition for payment pur stration Act.				e Financial	Print Nam	е		Date \$	Signed	

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

Audited by PL Feb 08-19

# Audit Trail for Travel Voucher (Restricted Use) E130454 for Ashbourne, Craig 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/25 15:45:35	Rayner, Jena	Ashbourne, Craig	Saved	Ashbourne, Craig
	(IDIR\JERAYNER) Jena.Rayner@gov.bc.ca	Craig.Ashbourne@gov.bc.ca		Craig.Ashbourne@gov.bc.ca
2019/01/25 15:45:54	Rayner, Jena	Ashbourne, Craig	Saved	Ashbourne, Craig
	(IDIR\JERAYNER) Jena.Rayner@gov.bc.ca	Craig.Ashbourne@gov.bc.ca		Craig.Ashbourne@gov.bc.ca
2019/01/25 15:46:46	Rayner, Jena	Ashbourne, Craig	Notified	Ashbourne, Craig
	(IDIR\JERAYNER) Jena.Rayner@gov.bc.ca	Craig.Ashbourne@gov.bc.ca		Craig.Ashbourne@gov.bc.ca
2019/01/25 15:53:24	Ashbourne, Craig		Initiated	Robinson, Selina
	(IDIR\CASHBOUR) Craig.Ashbourne@gov.bc.ca			Selina.Robinson@gov.bc.ca
2019/02/07 12:37:08	Robinson, Selina		Approved	dFSA MIN OFF, FIN
	(IDIR\SEROBINS) Selina.Robinson@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

## Notes for Travel Voucher (Restricted Use) E130454 for Ashbourne, Craig

### 1 note(s) returned.

Created On	Author	Note
2019/01/25 15:45:35	(IDÍR\JERAYNER) Jena.Rayner@gov.bc.ca	01/23- Vic to Nan to Vic, CA travelled to Nanaimo for Meeting, took own car, mileage, L,I 01/22- Taxi, Meeting

VICTORIA TAXI # 32 2925 DOUGLAS ST VICTORIA BC

CARD TYPE VISA
DATE 2019/01/22
TIME 3407 14:59:42
RECEIPT NUMBER
H85042354-001-001-566-0

PURCHASE AMOUNT TIP TOTAL

\$8.60 ✓

s.22

Visa Credit A0000000031010 60D5E7F353DE082C 00000000000

# APPROVED

AUTH# 082891 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

SH19EXEPAL56



# **Travel Voucher (Restricted Use)**

Control No.

E130424

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	n, please co	ontact you	ur Minist	ry's Direc	tor/Man	ager of Infor	mation and I	Privacy.						
Name Squance Client O	e, Leah rganizatio evelopmer	<b>n</b> nt and Po	vertv Re	eduction			•	mployee l ວ່ວ bb Title	ID		Phone N (250) 35 Travel G		de	
	Completed		_	cal Year		7. Special (	Cheque Issu							
Type of	Travel		14. R	eason for	r Travel					<b>Head</b> Vic	quarters			
12. Maili , BC	ng Addres	s for Ch	eque											
16. Travel Dates	17.	Places Tr	avelled			ersonal nicle Use	19. Other Transport	20. & 21 Me	eals		22. Lodging	20. & 21 Mis		aneous
2019 01/22 01/27 01/28 01/29	Destinati Nanaimo Vic-Van Van-Harri Harrison (Ferry)	(Ferry)	Start 0700 0700 0700 0700	End 2359 2359 2359 2359	Km 260 65 143 197	Cost 140.40 35.10 77.22 106.38	91.70 74.70	F-BD F-LD F-BD	0 22	2.75 2.00 2.75 2.75	31.65 208.64	Cost		Describe
	OF COLU	MNS				<b>36.</b> \$ 359.10	<b>37.</b> \$ 166.40		<b>38.</b> \$ 68	8.25	<b>39.</b> \$ 240.29	<b>40.</b> \$ 0.0	0	Claim Total \$ 834.04
(	t Code 031 031 031 031	<b>49.</b> <b>Res</b> p 4600		Service 480		51. STOB -5701 5702		<b>oject</b> 00000	45				<b>Amount</b> \$ 834.04	
	avel Advan 031	ice	i			i	1							
									DUE 1	OEN	 IPLOYEE		54.	\$ 834.04
- Certifie disburse a result	of travel or	el expens de and/or n governn	se claim r allowar nent bus	is a true s nces to wi siness as	hich I ar detailed	nt of n entitled as l above and by any other	Print Na	me			Date S	igned		
56. Sper	nding Auth ed correct p stration Act	oursuant f	to sectio	n 32 & 33			Print Na	ime			Date S	Signed		
- Requis	nent Autho sition for pa stration Act	yment pu				ne Financial	Print Na	ime			Date S	Signed		

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

\*Drove to Harrison Hot Springs and back to Vancouver

Audited by PL Feb 05-19

# Audit Trail for Travel Voucher (Restricted Use) E130424 for Squance, Leah 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/23 08:54:01	Squance, Leah		Saved	Squance, Leah
	(IDIR\LSQUANC)			Leah.Squance@gov.bc.ca
	Leah.Squance@gov.bc.ca			. 30
2019/01/29 17:12:30	Squance, Leah		Initiated	Infante, James
	(IDIR\LSQUANC)			James.Infante@gov.bc.ca
	Leah.Squance@gov.bc.ca			
2019/01/29 17:19:14	Infante, James		Approved	FSA MIN OFF, FIN
	(IDIR\JAINFANT)			FINFSAMINOFF@gov.bc.ca
	James.Infante@gov.bc.ca			

### Notes for Travel Voucher (Restricted Use) E130424 for Squance, Leah

0 note(s) returned.

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Hi Pat,

I checked with Leah and she accidentally gave me the wrong receipt, the Jan 29th ferry receipt is attached \$.22

### s.22

Thanks Val

This is the wrong receipt not for this travel claim

s.22

Swartz Bay To Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/27 RESERVATION-R1500 CONF: B190209028 RES: 1

1 Reservation Pr 17.00 20' Undersize Vehi 57.50 s. Adult 5.22

s.22 \$91.70

Total s.22
Prepayment 17.00
Visa
\*
#UTH 422316 66273448 8818817448 881 APPROVED - THANK YOU 827
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 27 Jan 2019 14:11:21

1005045 734858 89338 SEE REVERSE SIDE OF TICKET Tsawwassen To Swartz Bay

# Suite 500 - 1321 Blanshard Street

Victoria BC Canada VSH 087

RECEIPT - PLEASE RETAIN

# PURCHASE 2019/01/29

Undersize Vehi Adult

Total

74.70

Visa \*\*\*\*\*\*\*\*\*\*\*\* 17 74.70 AUTH 465359 66277657 0010011150 S 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 29 Jan 2019 11:38:22

1007093 581798 SEE REVER\$008\$DE OF TICKET

FOLIO NO.	ROOM NO.	GUEST NO.
s.15; s.22		

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
188.14	1	208.64

#### RATE/PACKAGE DESCRIPTION

CLC Delegate Pkg -Single

\* CLC Week #3 - January 25, . 2019 Canadian Labour Congress 201-5118 Joyce Street Vancouver, BC V5R 4H1 CA

ARRIVAL DATE	DEPARTURE DATE		
01/28/19	01/29/19		

# Pay Own CLC \$209 Inc On Own

ı	DATE	DESCRIPTION	addition No	CHARGES	PAYMENTS
	01/28/19 PXGST 01/28/19 PXPST	C 1 CLC Delegate Pkg -Single 1 GST - Federal Tax 1 PST - Provincial Tax 2 Municipal & Hotel Rm Tax 1 XXXXs.17 GST # \$.15 G.S.T. Total : 9.42	   9Z	188.14 9.42 8.11 2.97	208.64
		Subtot		======================================	208.64

**Hotel Authorization** 

Sign: Sign:

I agree that my liability for this bill 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 or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

FOLIO NO.	ROOM NO.	GUEST NO.
.22		

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
188.14	1	208.64

### RATE/PACKAGE DESCRIPTION

CLC Delegate Pkg -Single

\* CLC Week #3 - January 25, . 2019 Canadian Labour Congress 201-5118 Joyce Street Vancouver, BC V5R 4H1 CA

ARRIVAL DATE	DEPARTURE DATE
01/28/19	01/29/19

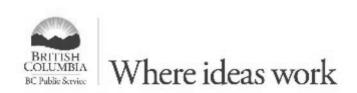
## ADDITIONAL INFORMATION

Pay Own CLC \$209 Inc On Own

DATE	DESCRIPTION		CHARGES	PAYMENTS
01/28/19 PXGS 01/28/19 PXPS	LC 1 CLC Delegate Pkg -Single T 1 GST - Federal Tax T 1 PST - Provincial Tax TR 1 Municipal & Hotel Rm Tax		188.14 9.42 8.11 2.97	
01/29/19 BCD		9Z		208.64
	GST # s.15 G.S.T. Total : 9.42			
	Subtota	ls	\$ 208.64	208.64
	PAID IN FULL THANK YOU	11		

I agree that my liability for this bill 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 or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

MA19EXEPAL162



# **Travel Voucher (Restricted Use)**

Control No.

E130425

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.

Newhook, Kelly Client Organization Tourism, Arts and Culture St					s.22 Job Tit	Job Title Travel Group Code SENIOR MA 3							
5. Date C	ompleted		6. Fis	scal Year		7. Special C	heque Issu	е	8. Cł	eque Stul	o Informa	tion	
Type of In Provir	Travel	for Che	14. R Mini	teason for sterial Sta						<b>Iquarters</b> ster's Offic	e		
17.		avelled 18.  Pe Veh tart   End   Km		ersonal nicle Use   Cost   136.08	19. Other Transport Costs	Other Meals ransport		22. Lodging Costs	Cost	cellaneous	Describe		
01722	Nanamio		300	1300	232	130.00			0.00		3.	50 parkin	ig
TOTALO	OF COLUM	NC				<b>36.</b> \$ 136.08	<b>37.</b> \$ 0.00		<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40</b> . \$ 3.5	Claim	
48.	OF COLUM		50	)			<b>52.</b>		\$ 0.00 <b>45.</b>	\$ 0.00	\$ 3.5	0   \$13 	39.58
Client Code         Resp.         Service Line           126         51384         54006           126         126           126         126				STOB 5701 5702	<b>Project</b> 5188888		1	Supplier Code \$.22		Amou \$ 13	i <b>nt</b> 39.58		
	vel Advance	е					ı						
	120						A	MOUNT DI	JE TO EI	MPLOYEE		<b>54.</b> \$ 1:	39.58
- Certifie disburse a result	loyee Signated this travelements made of travel on ghalf have not be	expense and/or a governme	claim allowa ent bu	is a true s nces to wi siness as	hich I ar detailed	m entitled as	Print Name Date Signe						
- Certifie	iding Author ed correct pur tration Act ar	rsuant to	section	on 32 & 33			Print Na	me		Date	Signed		
- Requis	nent Authori sition for payr tration Act.					ne Financial	Print Na	me		Date	Signed		

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

Audited by PL Jan 25, 2019

# Audit Trail for Travel Voucher (Restricted Use) E130425 for Newhook, Kelly 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/23 10:04:59	Holding, Marina	Newhook, Kelly	Saved	Newhook, Kelly
	(IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Kelly.Newhook@gov.bc.ca		Kelly.Newhook@gov.bc.ca
2019/01/23 11:03:17	Holding, Marina	Newhook, Kelly	Saved	Newhook, Kelly
	(IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Kelly.Newhook@gov.bc.ca		Kelly.Newhook@gov.bc.ca
2019/01/25 11:19:52	Holding, Marina	Newhook, Kelly	Notified	Newhook, Kelly
	(IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Kelly.Newhook@gov.bc.ca		Kelly.Newhook@gov.bc.ca
2019/01/25 11:51:33	Newhook, Kelly		Approved	dHolding, Marina
	(IDIR\KNEWHOOK) Kelly.Newhook@gov.bc.ca			Marina.Holding@gov.bc.ca
2019/01/25 12:31:54	Holding, Marina		Approved	dFSA MIN OFF, FIN
	(IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

## Notes for Travel Voucher (Restricted Use) E130425 for Newhook, Kelly

1 note(s) returned

Created On	Author	Note
2019/01/23 11:03:17	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Kelly used her personal vehicle to drive herself and Minister to Nanaimo for three Ministerial meetings and then returned later that day after personal time (kms claimed, no meals)

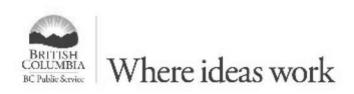
ROBBINS PARKING
VICTORIA CONFERENCE CENTRE
RCP+W118033
01/22/19 09:03 L# 1 A# 1 Txn#449411
01/22/19 08:09 In 01/22/19 09:03 Out
Tkt# 919306
Fee ....1 \$ 3.50
Total Fee \$ 3.50
CASH PAID \$ 3.50Cash Tender \$ 3.50
Chanso Due \$ 0.00
THANK YOU

### Jan 22, 2019 ROBBINS PARKING

ROBBINS PARKING VICTORIA CONFEREN	CE CENTRE
	L# 1 A# 1 Txn#449411
	01/22/19 09:03 Dut
Feel Total Fee	

Parking \$3.50

TH19EXEPAL49



# **Travel Voucher (Restricted Use)**

Control No.

E130450

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.

-Agricult	rganizatio ure Transport	ation and Infra	structure	s Jo	.22 b Tit liniste	rial Assista			1	(250) 9 F <b>ravel</b> 3	Number 952-7619 Group Cod			
5. Date ( 2019/01	Completed		6. Fiscal 2019	Year		7. Special	Cheque Issu	е		8. Che	que Stub	nform	ation	
<b>Type of</b> In Provi	Travel nce		14. Reas Minister		ravel					<b>Heado</b> Victor	<b>quarters</b> ria			
	ing Addres 325-501 Bel			C, BC V8	V 1X4	1								
16. Travel Dates	17.	Places Tra	avelled			Personal ehicle Use	19. Other Transport		1. leals		22. Lodging	20. &		laneous
2019 01/19 01/20 01/21 01/22 01/24	Destination Vic-Van Van-Mon Montreal Van Vic-Cmpl Flights on Po	treal (AC) -Van (AC) bllRvr-Vi	Start 0800 0800 0800 0800 0800	End 1630 1630 1630 1630 1630	538	0.0 0.0 0.0 0.0	Costs 0 15.95 0 89.45 0 211.35 0 70.00	Claim H- F- H- F-	5	25.75 51.50 51.50 25.75 51.50	Costs 303.45	Cost 6 01/21-6	3.41	Describe Luggage Luggage
TOTALS	OF COLU	IMNS				<b>36.</b> \$ 290.5	<b>37.</b> 52 \$ 386.75		<b>38.</b> \$ 2	206.00	<b>39.</b> \$ 303.45	<b>40</b> . \$ 1:	26.82	Claim Tota \$ 1313.54
_	034 <b>t Code</b> 130 130 130 130	<b>49. Resp.</b> 55001	50. Se	rvice Lir 60410 60410	ne	51. STOB 5705 5702	52. Proje	ect 0102	45.	Sup	oplier Code s.22			Amount \$ 971.52 \$ 342.02
	avel Advan 130	ice	1						1					
							ΔM	OUNT D	UF TO	) EMP	LOYEE		54.	\$ 1313.54
- Certific disburs a result	oloyee Sigred this travements made of travel or the large of the large	el expense de and/or a n governme	claim is a allowance ent busine	a true sta s to whicess as de	h I an tailed	n entitled as above and	Print Nan				Date Si	gned		Ţ.0.0.04
56. Sper - Certifi	nding Auth ed correct p stration Act	oursuant to	section 3	32 & 33 o			Print Na	me			Date S	igned		
- Requi	ment Authorsition for particular Act	ayment pur				e Financial	Print Na	me			Date S	igned		

Administration Act. 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 18-19

# Audit Trail for Travel Voucher (Restricted Use) E130450 for Beale, William 13 audit trail record(s) returned.

(IDI Cha 2019/02/08 15:53:58 Lev (IDI Cha 2019/02/11 15:36:56 Lev (IDI Cha 2019/02/19 10:16:42 Lev (IDI Cha 2019/02/19 12:25:19 Lev (IDI Cha 2019/02/19 12:25:19 Lev (IDI Cha	IR\CLEVERMA) arly.Leverman@gov.bc.ca verman, Charly IR\CLEVERMA) arly.Leverman@gov.bc.ca	Beale, William William.Beale@gov.bc.ca	Saved Saved Saved Saved Saved	Beale, William William.Beale@gov.bc.ca  Beale, William William.Beale@gov.bc.ca  Beale, William William.Beale@gov.bc.ca  Beale, William William.Beale@gov.bc.ca  Beale, William
Cha 2019/02/08 15:53:58 Lev (IDI Cha 2019/02/11 15:36:56 Lev (IDI Cha 2019/02/19 10:16:42 Lev (IDI Cha 2019/02/19 12:25:19 Lev (IDI Cha 2019/02/19 12:25:19 Cha	arly.Leverman@gov.bc.ca /erman, Charly IR\CLEVERMA) arly.Leverman@gov.bc.ca	Beale, William William.Beale@gov.bc.ca Beale, William William.Beale@gov.bc.ca Beale, William William.Beale@gov.bc.ca Beale, William	Saved	Beale, William William.Beale@gov.bc.ca  Beale, William William.Beale@gov.bc.ca  Beale, William William.Beale@gov.bc.ca
2019/02/08 15:53:58	verman, Charly IR\CLEVERMA) arly.Leverman@gov.bc.ca	William.Beale@gov.bc.ca Beale, William William.Beale@gov.bc.ca Beale, William William.Beale@gov.bc.ca Beale, William	Saved	William.Beale@gov.bc.ca  Beale, William William.Beale@gov.bc.ca  Beale, William William.Beale@gov.bc.ca
(IDI Cha 2019/02/11 15:36:56 Lev (IDI Cha 2019/02/19 10:16:42 Lev (IDI Cha 2019/02/19 12:25:19 Lev (IDI Cha	IR\CLEVERMA) arly.Leverman@gov.bc.ca verman, Charly IR\CLEVERMA) arly.Leverman@gov.bc.ca verman, Charly IR\CLEVERMA) arly.Leverman@gov.bc.ca verman, Charly IR\CLEVERMA) arly.Leverman@gov.bc.ca verman, Charly IR\CLEVERMA) arly.Leverman@gov.bc.ca	William.Beale@gov.bc.ca Beale, William William.Beale@gov.bc.ca Beale, William William.Beale@gov.bc.ca Beale, William	Saved	William.Beale@gov.bc.ca  Beale, William William.Beale@gov.bc.ca  Beale, William William.Beale@gov.bc.ca
Cha 2019/02/11 15:36:56 Lev (IDI Cha 2019/02/19 10:16:42 Lev (IDI Cha 2019/02/19 12:25:19 Lev (IDI Cha Cha	arly.Leverman@gov.bc.ca verman, Charly IR\CLEVERMA) arly.Leverman@gov.bc.ca verman, Charly IR\CLEVERMA) arly.Leverman@gov.bc.ca verman, Charly IR\CLEVERMA) arly.Leverman@gov.bc.ca	Beale, William William.Beale@gov.bc.ca Beale, William William.Beale@gov.bc.ca Beale, William	Saved	Beale, William William.Beale@gov.bc.ca Beale, William William.Beale@gov.bc.ca
2019/02/11 15:36:56	verman, Charly IR\CLEVERMA) arly.Leverman@gov.bc.ca verman, Charly IR\CLEVERMA) arly.Leverman@gov.bc.ca verman, Charly IR\CLEVERMA) arly.Leverman@gov.bc.ca	William.Beale@gov.bc.ca Beale, William William.Beale@gov.bc.ca Beale, William	Saved	William.Beale@gov.bc.ca  Beale, William William.Beale@gov.bc.ca
(IDI Cha 2019/02/19 10:16:42 Lev (IDI Cha 2019/02/19 12:25:19 Lev (IDI Cha	IR\CLEVERMA) arly.Leverman@gov.bc.ca verman, Charly IR\CLEVERMA) arly.Leverman@gov.bc.ca verman, Charly IR\CLEVERMA) arly.Leverman@gov.bc.ca	William.Beale@gov.bc.ca Beale, William William.Beale@gov.bc.ca Beale, William	Saved	William.Beale@gov.bc.ca  Beale, William William.Beale@gov.bc.ca
Cha 2019/02/19 10:16:42 Lev (IDI Cha 2019/02/19 12:25:19 Lev (IDI Cha	arly.Leverman@gov.bc.ca verman, Charly IR\CLEVERMA) arly.Leverman@gov.bc.ca verman, Charly IR\CLEVERMA) arly.Leverman@gov.bc.ca	Beale, William William.Beale@gov.bc.ca Beale, William		Beale, William William.Beale@gov.bc.ca
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Cha	arly.Leverman@gov.bc.ca	william.Beale@gov.bc.ca		
				William.Beale@gov.bc.ca
2019/03/08 14:12:21 Lev	rerman, Charly	Deele Milien	Carrad	Dania Milliam
/IDI	ID/OLEVEDMA)	Beale, William	Saved	Beale, William
		William.Beale@gov.bc.ca		William.Beale@gov.bc.ca
	arly.Leverman@gov.bc.ca /erman, Charly	Beale, William	Notified	Beale, William
		William.Beale@gov.bc.ca	Notified	William.Beale@gov.bc.ca
	arly.Leverman@gov.bc.ca	william.beale@gov.bc.ca		william.beale@gov.bc.ca
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	arly.Leverman@gov.bc.ca	vviiilaiti.beale@gov.be.ea		vviiilaiti.beale@gov.be.ea
		Beale, William	Notified	Beale, William
		William.Beale@gov.bc.ca	110111100	William.Beale@gov.bc.ca
	arly.Leverman@gov.bc.ca	· · · · · · · · · · · · · · · · · · ·		vimam.boalo@gov.bo.oa
	ale, William		Approved	Waters, Leah
	IR\WBEALE)			Leah.Waters@gov.bc.ca
	liam.Beale@gov.bc.ca			
	iters, Leah		Forwarded	dPapadopoulos, James
	IR\LWATERS)			James.Papadopoulos@gov.bc.ca
	ah.Waters@gov.bc.ca			
	padopoulos, James		Approved	FSA MIN OFF, FIN
	IR\JPAPADOP)			FINFSAMINOFF@gov.bc.ca
	nes.Papadopoulos@gov.bc.ca			20

#### Notes for Travel Voucher (Restricted Use) E130450 for Beale, William

#### 2 note(s) returned.

Created On	Author	Note
2019/03/08 14:12:21	Leverman, Charly	STOB 5701: Taxi + Food + Luggage
	(IDIR\CLEVERMA)	(15.95+25.75+63.41)+(70.00+25.75)
	Charly.Leverman@gov.bc.ca	STOB 5705: Taxi + Food + Luggage + Hotel
		(89.45+51.50+63.41)+(15+51.50+303.45)
		STOB 5713: Flight Change+Flight Change
		Fee
		170.10+26.25
		STOB 5702: Millage + Food
		290.52+51.50
		*Brackets delineate day charges
2019/03/08 14:55:04	Leverman, Charly	As per Pat Laird: Previously filed amounts
	(IDIR\CLEVERMA)	under STOB 5701 and 5713 can go under
	Charly.Leverman@gov.bc.ca	5705

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The taxi's were for going to and from the Leg and a Site Tour with the Minister, as well as to and from the MoTI Offices during the snow days for meetings.

Sorry for the delayed response, Will was away!

Charly Leverman AA Ministry of Transportation

### TRAVEL AUTHORIZATION

BRITISH COLUMBIA	This form must lt may, at the discreti	st be used for on of ministric	all out-of-province es, be used for in-p	travel reque rovince trav	ests. el requests.	[	STS (IN CAN. \$)
The Best Place on Earth	X Out-of-Provir	nce 🔲	Out-of-Canada	In-Pro	vince		953.5
MINISTRY / ENTITY / CORPORATE NA					VOTE	Transportation	150
Ministry of Transportatio	n and Infrastructure					Meals	
	Trana minastratia				EMPLOYEE ID.	Lodging	492.93
EMPLOYEE NAME					EMPLOTEE IO.	Overtime	***************************************
William Beale						Fees	
POSITION				BARGAINING	UNIT / GROUP NO.	0.000	
Senior MA						Other	90000 SONOTONIA
BRANCH / LOCATION / REGION	***************************************						
Victoria, BC							***************************************
DATE DEPARTING	DATE RETURNING	NO. OF WORKE	DAYS AWAY	ESTIMATED	OVERTIME CLAIM		
YYYY/MM/DD	2019/01/22		2		1101100		
2019/01/20		TUE COOTS			HOURS		
	R THAN PROV. OF B.C.) PAYING ANY OF	THE COSTS				CURTOTAL	1,596.43
N/A, OR:						SUB TOTAL	1,000.40
DESTINATIONS						Less Costs paid by others	
Montreal, QC						TOTAL COSTS	1,596.43
METHOD OF TRAVEL					SIGNATURES		
Air			Refer to		.4 Policy 1 and 10.4.4		uthorities.
PURPOSE OF TRAVEL			DIRECTOR				
Give details of event to be attended benefits to Ministry, etc.	ded, project name / number, program	involved,	APPROV	/ED	NOT APPROV		DATE SIGNED YYYY / MM / DD
	the Council of Minister's M	leeting in				1	
Montreal							
			ASSISTANT DEPUTY				E LEE SIGNES
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			2000,000,000,000				YYYY/MM/DD
			MINISTER				
EMPLOYEE'S SIGNATURE		TE SIGNED Y / MM / DD	APPROV	/ED	NOT APPROV		DATE SIGNED YYYY / MM / DD
1, VILLE	10		With			1	
ula 10		101/11	The	2	-		
FIN 99/WEB Rev. 2008/10/08	Originator completes and forwards returns the original to the originato	a copy to imn r. The originate	nediate supervisor for or attaches the origin	or approval(s) nal and a cop	). If travel is approved, by to their travel vouche	the supervisor re er.	tains a copy and

Reset Form

YELLOW CAB #196 1441 CLARK DR VANCOUVER BC

PURCHASE TOTAL

\$8.00

VISA CREDIT A0000000031010 8DD457E9DBCFD4B8 00000000000-

## **APPROVED**

AUTH# 064971 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

TransLink 980-CANADA LINE YVR-Airport Stn IVM73112 Sat 19 Jan 19 08:39PM ✓

Payment Type:

Purchase: 1 Zone Ticket with VVR

Product Price: \$ 7.95

Compass licket #:

Credit Card #:

\*\*\*\* \*\*\*\* \*\*\*\* s.17 Auth #: 082451 Ref #: TVVD983XVYWE Receipt #: 43557

Card Entry: Chip AID: A0000000031010 TVR: 8080008000 TSI: 7800

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

Thank You!

J 19

YELLOW CAB #107 1441 CLARK DR VANCOUVER BC

VISA CREDIT A0000000031010 341B83B852FCAAD7 8080008000-6800 5FEBFB4EB205D4DC 8080008000-7800

## **APPROVED**

AUTH# 080131 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

J 20

J. 19

SERVICES DE TRANSPORTATION TRUST 11475 CH COTE DE LIESSE DORVAL, QC H9P1B2 (514) 636-4636 Vignette 2680 Pocket 17368

#### SALE

Clerk #: 035296

REF#: 00000001 Batch #: 195 SEQ: 195001001001 01/20/19 21:57:48 APPR CODE: 024581 VISA \*\*\*\*\*\*\*\*\*\*\*S.17 \*\* / \*\*

**AMOUNT** TIP TOTAL

\$41.00 s.22

00 - APPROVED - 001

VISA CREDIT AID: A000000031010 TVR: 00 00 00 00 00

Merci/Thank you

YELLOW CAB 817 FISGARD STREET YOURS VICTORIA 21852400 GH2185240080

\*\*\*

**PURCHASE** 

\*\*\*

5.20

01-22-2019 11:06:47 \* s.17 / RF Acct # Exp Date \*\*/\*\* Card Type VI Name:

A000000031010

VISA CREDIT

Operator: 180 Trace # 2590 Inv. # 180

Auth # 09426I

RRN 001866021

Total

\$70.00 -

2.31

APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

TAXI DIAMOND 2901, RUE RACHEL EST MONTREAL QC H1W4A4

Chauffeur=30390 Dome=5293 TPS=813999489RT0001 TVQ=4000204833TQ0001

TERM # INVOICE # SEQUENCE #

22750874 0891615 1001349

\*\*\*\*\*\*\*\*\* s.17 CARD CREDIT/ VISA 2019/01/20 /

22: 40: 18

SALE

TOTAL

\$ 15.00 **✓** 

AUTH#: 006991 HTS#:

B: 0333 20190120224023

CTP\_PAX\_APP\_105

OPERATION APPROVED 000

THANK YOU

VISA CREDIT

A000000031010 AID AROC: 735DA33557A3EF88 0000000000 TVR.

VER: CUSTOMER COPY

J.20

TAXI DE LA SAVANE 5185 DE LA SAVANE RUE MONTREAL

CARTE

TYPE CARTE

VISA 2019/01/21/

DATE

0685 00:00:13

HEURE NUMERO DU RECU

H85066448-001-001-434-0

ACHAT TOTAL

\$15.00 <

VISA CREDIT A0000000031010 8113789C12F34FB5 0000000000-

## **APPROUVEE**

NO AUTOR 004101 01-027 MERCI

**AUCUNE SIGNATURE REQUISE** 

COPIE DU TITULAIRE

IMPORTANT - CONSERVER CETTE COPIE POUR VOS DOSSIERS

XXXXXX

POUR UN REMBOURSEMENT (DELAI DE 14 JOURS), CONSERVEZ CE RELEVE.

V5239P36524

J.21

s.15

Room : s.15; s.22

Folio#

Invoice #

Cashier # : 231
Page # : 1 of 1

Mr William Beale

s.22

Arrival

01-21-19

Departure

01-22-19

Date	Description	Additional Information		Charges	Credits
01-21-19	Room Charge			259.00	
01-21-19	Destination Marketing Fee			2.59	
01-21-19	Municipal Room tax			7.85	
01-21-19	Provincial Room tax			20.93	
01-21-19	Room GST			13.08	
01-22-19 Visa		XXXXXXXXXXXXXXxs.17	XX/XX		303.45
	Note:	Total		303.45	303.45
		Balance Due	1,000	0.00	

**GST Summary** 

Room: 13.08 F&B: 0.00 Other: 0.00

Total:

13.08

s.15

Minister's Approval: Claire Trevena

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association falls to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

s.15

## Transaction Details

Transaction Date

Jan 16, 2019

Posted Date

Jan 17, 2019 ✓

Debit

\$63.41 🗸

Transaction Description

AIR CAN\* 0142106350020 AIRCANADA.COM

MB

Card #

**CA** s.17

2 luggage.

## Transaction Details

Transaction Date

Jan 16, 2019

Posted Date

Jan 21, 2019 🗸

Debit

\$63.41 🗸

Transaction Description

AIR CAN\* 0142106418821

AIRCANADA.COM

MB

CA

Card #

s.17

2 luggage.

## Transaction Details

Transaction Date

Jan 19, 2019

Posted Date

Jan 21, 2019 ✓

Debit

\$170.10 🗸

Transaction Description

AIR CAN\* 0142106565447 AIRCANADA.COM

МВ

CA

Card #

s.17

Flight charge.

### Transaction Details

Transaction Date

Jan 19, 2019

Posted Date

Jan 21, 2019 🗸

Debit

\$26.25 

Transaction Description

AIR CAN\* 0142106565447

AIRCANADA.COM

MB CA

Card #

s.17

Flight Charge Service fee.

\*on PCARD

s.15

CA\$ Reservations

Your reservation is confirmed, and is paid in full. Confirmation Number: \$.22 Thank you for using Guest Reservations!

**Reservation Details** 

s.15

Total Charge CA\$492.93 Check In Sunday, Jan 20, 2019 Check Out Tuesday, Jan 22, 2019 Adults 1

Your Receipt

s.15

Guest	Will Beale
Arrive	Sunday, January 20, 2019
Depart	Tuesday, January 22, 2019
Adults	1
Room	s.15
» Rates per room	
Room 1:S.15 (Will Beale - 1 adu	ults, 0 children)
Sun, Jan 20	CA\$169.15
Mon, Jan 21	CA\$169.15
» Costs & Fees	
Subtotal	CA\$338.30
Tax Recovery Charges & Service Fees @	CA\$154.63
Total	CA\$492.93
» Payment Info	
Payment Method	MasterCard
Card Number	******s.17
Amount Charged	CA\$492.93
Your card was charged in Canadian Dollars	
This payment will be processed in the United States and will appear	ear on your statement as "cci*Hotel Res".
By booking this reservation you have accepted the Terms and Co	onditions.
» Billing Address	
Name	Leah Waters
Address	PO Box 9055 Stn Prov Govt Victoria, BRITISH COLUMBIA V8W9E2
Phone	250 812 5437
» Cancellation Policy	
Each room in this reservation is subject to the hote non-refundable. There is no refund for no-shows of	el's cancellation policy which is: This reservation is or early checkouts.
» Booking Ref. Number	
s.22	



## **Notice of Change in Itinerary**

\*\*PLEASE CONTACT US IMMEDIATELY AT THE RESERVATIONS NUMBER BELOW IF YOU HAVE ANY QUESTIONS CONCERNING THIS SCHEDULE CHANGE NOTICE. \*\*

Thank you for choosing Air Canada.

Please print this new itinerary and keep your original for your reference.

#### Main Contact Information

Booking reference: s.22

Name: Mr William Beale

E-mail: WILLIAM.BEALE@GOV.BC.CA

**Customer Care** 

Air Canada Reservations 1-888-247-2262

Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

#### **Updated Flight Itinerary**

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC309	Montreal Trudeau (YUL)	Vancouver (YVR)	788	Economy Comfort (Q)	Confirmed
	Mon 21-Jan 2019	Mon 21-Jan 2019			
	18:30	21:00 - TERMINAL M -MAIN			
AC8081	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Comfort (Q)	Confirmed
Operated by:	Mon 21-Jan 2019	Mon 21-Jan 2019			
Air Canada Express- Jazz	21:55 - TERMINAL M -MAIN	22:25			

#### Passenger Information

Passenger: 1 Mr William Beale

Ticket number: 014 2106 096712 FIM Ticket number(s): 014 2406 637339

If the flight for which you have a confirmed upgrade has been cancelled and we were not able to rebook you in the Business Class cabin, any eUpgrade Credits or frequent flyer miles/points that were used for the initial upgrade will be returned to your account.

You can change your new seat assignment by going to the Manage My Bookings tab on <u>aircanada.com</u>. If you wish to change your new flight, please contact Air Canada Reservations.



### **Booking Confirmation**

Booking Reference:

Date of issue: 17 Dec. 2018

This is your flinerary/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 - Comfort

Sunday 20 Jan, 2019



Campbell River (YBL), BC



09:10

Vancouver Vancouver Int. (YVR), BC



Economy L Operated by: Central Mountain Air | BEH Air Canada Bistro

Layover in Vancouver

2hr20

Flight AC6585: This is a codeshare flight with Central Mountain Air. For information on their rules and policies (for example regarding baggage allowance and fees), please visit www.flycma.com.

Sunday 20 Jan, 2019

11:30

Vancouver Vancouver Int. (YVR). BC Terminal M



19:04

Montréal Montréal-Trudeau Int. (YUL). QC



4hr34

Economy L Operated by: Air Canada | A330-300 Air Canada Bistro

Total duration

7hr34



# Economy - Comfort

Monday 21 Jan, 2019



18:30

Montréal Montréal-Trudeau Int.(YUL),



21:00

Vancouver Vancouver Int. (YVR), BC Terminal M



5hr30 Economy L

Operated by: Air Canada | 787-8 Air Canada Bistro

Layover in Vancouver

0hr55

Monday 21 Jan, 2019

21.55

Vancouver Vancouver Int. (YVR), BC



22:25 Victoria

Victoria Int. (YYJ), BC



0hr30

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

Air Canada Bistro

Total duration

6hr55

### **Passengers**

<sup>°</sup> Claire Trevena



Ticket Number 0142104909792 Seats
AC6585 AC302 S.15
AC309
AC8081

## 3

## Purchase summary

MasterCard		1 adult
Amount paid: \$931.45	p∆ <sub>m</sub> Air Triansportation Charges	
Tax information QST no. 1000043172 TQ1991 \$2.99	Base Fare - Flight 1 - Economy - Comfort	447.00
GST/HST no. 10009-2287 RT0001	Base Fare - Flight 2 - Economy - Comfort	343.00
\$44.21	Surcharges	46.00
	Taxes, fees and charges	
	Quebec Sales Tax - Canada no. 1000043172 TQ1991	2.99
	Goods and Services Tax - Canada no. 100092287 RT0001	44.21
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	34.00
	Total airfare and taxes before options	\$93145

GRAND TOTAL (Canadian dollars)

## (1)

## 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 minutes <sup>1</sup>	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.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

\$93145



## **Booking Confirmation**

Booking Reference:

s.22

Date of issue: 21 Dec, 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 - Comfort** 

Sunday 20 Jan, 2019

11:30

Vancouver

Vancouver Int. (YVR), BC



19:04

Montréal

Montréal-Trudeau Int. (YUL),



4hr34

Economy T Operated by: Air Canada | A330-300



Economy - Comfort

Tuesday 22 Jan, 2019

18:30

Montréal

Montréal-Trudeau Int.(YUL), OC



21:00

Vancouver

Vancouver Int. (YVR), BC



5hr30

Economy W Operated by: Air Canada | 787-8

Layover in Vancouver

0hr55

Tuesday 22 Jan, 2019

21:55

Vancouver

Vancouver Int. (YVR), BC



22:25

Victoria

Victoria Int. (YYJ), BC

AC8081 0hr30

Economy W Operated by: Air Canada Express -

Jazz | Q400

Total duration 6hr55

### **Passengers**

<sup>↑</sup> William Beale Ticket Number

0142106096712

Seats

AC302 S.15

AC309

AC808

## Purchase summary

Tax information		Additional Charges
GST/HST no. 10009-2287 RT0001 \$8.40		adult
	Air Transportation Charges	
	Base Fare	143.00
	Goods and Services Tax - Canada no. 100092287 RT0001	7.15
	Total Additional Fare - per passenger	150.15
	Extras (Change Fee)	
	Change Fee	25.00
	Goods and Services Tax - Canada no. 100092287 RT0001	1.25
	Total Extras (Change Fee) - per passenger	26.25
	Total (per passenger)	176.40
	Seat selection	
	WILLIAM Beale	
	AC309: s.1 · Preferred Seat (Aisle)	0.00
	AC8081: s.1 - Standard Seat (Aisle)	0.00
	GRAND TOTAL(Canadian dollars)	\$176 <sup>40</sup>



## Check-in and boarding gate deadlines

Within	

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

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.



## Where ideas work

## **Travel Voucher (Restricted Use)**

Control No.

E130733

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 Org	oulos, Jam ganization d-Educatio	1	and Trair	<b>aing</b> Transpo	ortation &	s.22 Job Title n & Infras Ministerial Assistant			t	(250) 356-0179 Travel Group Code 3				
				7. Special Cheque Issue 8. Cheque Stub Information						1				
	Type of Travel 14. Reason for Travel In Province Ministerial						adquar ctoria	ters						
12. Mailin	g Address 9055 Stn P	rov Govt	eque Victoria	BC , BC \	/8W 9I	Ξ2								
16. Travel Dates	17.		ravelled		18. Pe	rsonal icle Use	19. Other Transport	20. & 21. Mea		22. Lodg		20. & 21 Mi		aneous
2019 01/13 01/15	Destinati Vic > Va Van > Vi	n (Ferry)	Start 0900 0900	End 1700 1700	Km	0.00 0.00 0.00	Costs √ 74.70 √ 74.70	Claim	0.00 0.00	Cos		Cost		Describe
TOTALS	OF COLU	MNS		L		<b>36.</b> \$ 0.00	<b>37.</b> \$ 149.40		<b>38.</b> \$ 0.00	<b>39.</b> \$ 0	.00	<b>40.</b> \$ 0.0	00	Claim Total \$ 149.40
Client 0 0 0	A 100	49. Resp. -034 55001		ervice Lin 55001- 60410		51. STOB 5701	52. Proj 5500	ect 0102	45.	Supplie s.22	r Cod	e		Amount \$ 149.40
	vel Advan	ce	1		1				1					
	oyee Sign	ature (S	ee Audit	Trail)			Al Print Na	MOUNT DU	JE TO EI		*******	Signed	54.	\$ 149.40
- Certifie disburse a result of	d this trave ments mad of travel on	el expens de and/or governr	se claim i r allowan nent bus	s a true st ces to wh iness as d	ich I ar letailec	nt of n entitled a l above and by any oth	as d					3.g.10 u		
56. Spen - Certifie Administ	ding Auth d correct p tration Act	ursuant and relat	to section ed polici	n 32 & 33 es.	of the		Print N					Signed		
- Requis Administ	ition for pa ration Act.	yment pu	ursuant to	o section :	32 of th	ne Financia	Print N					Signed	hor's	v APCS 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 18, 2019

## Audit Trail for Travel Voucher (Restricted Use) E130733 for Papadopoulos, James 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/06 10:42:02	Waters, Leah	Papadopoulos, James	Notified	Papadopoulos, James
1	(IDIR\LWATERS)	James.Papadopoulos@gov.bc.ca		James.Papadopoulos@gov.bc.ca
1	Leah.Waters@gov.bc.ca			
2019/03/15 13:53:41	Papadopoulos, James		Approved	dStone, Lynne
1	(IDIR\JPAPADOP)			Lynne.Stone@gov.bc.ca
1	James.Papadopoulos@gov.bc.ca	l		
2019/03/15 13:56:07	Stone, Lynne		Approved	FSA MIN OFF, FIN
1	(IDIR\LSTONE)			FINFSAMINOFF@gov.bc.ca
1	Lynne.Stone@gov.bc.ca			
1				

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#### Notes for Travel Voucher (Restricted Use) E130733 for Papadopoulos, James

1 note(s) returned

Created On	Author	Note
2019/03/06 10:42:02	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	01/13: personal vehicle use, BC Ferry Vic to Van 01/14: personal vehicle use, BC Ferry Van to Vic *Meetings w/ Lower Mainland MLA's re: Trucking

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Τo Tsawwassen

06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/13

Undersize Vehi Adult

Total 74.70

\*\*\*\*\*\*\*\*\*\*\*\*S.17 AUTH 847269 66277641 8818816518 S 81 APPROVED - THANK YOU 827 CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 13 Jan 2019 18:01:57

1005026 238894 SEE REVERSE SIDE OF TICKET



RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/15 ✓

Undersize Vehi Adult

Total Visa 74.70 AUTH 052030 66277654 0010011370 S 81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 15 Jan 2019 15:48:39

1007060 992862

SEE REVERSE SIDE OF TICKET