



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130580

**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.

<b>Name</b> Harder, Derrick		<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 952-7613	
<b>Client Organization</b> Attorney General		<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2019/02/11		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b> 2019 02/08	<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b> Vic-Van-Vic (HJ-PCard)	<b>Start</b> 0700	<b>End</b> 2359	<b>Km</b> 0.00	<b>Cost</b> 12.00
					<b>Claim</b> F-BD
					<b>Cost</b> 22.75
					<b>22. Lodging Costs</b>
					<b>Cost</b>
					<b>20. &amp; 21. Miscellaneous</b>
					<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 12.00
				<b>38.</b> \$ 22.75	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 34.75
<b>48. Client Code</b> 105 105 105 105	<b>49. Resp.</b> 15002	<b>50. Service Line</b> 10005	<b>51. STOB</b> 5701	<b>52. Project</b> 1500000	<b>45. Supplier Code</b> s.22
					<b>Amount</b> \$ 34.75
<b>Less Travel Advance</b> 105					
					<b>54.</b> \$ 34.75
<b>45. Employee Signature (See Audit Trail)</b> - 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.					
				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					
				<b>Print Name</b>	<b>Date Signed</b>

## Audit Trail for Travel Voucher (Restricted Use) E130580 for Harder, Derrick

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/11 09:33:44	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2019/02/11 09:33:55	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2019/02/11 09:39:27	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2019/02/11 09:39:44	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Notified	Harder, Derrick Derrick.Harder@gov.bc.ca
2019/02/11 09:39:53	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2019/02/11 09:40:56	Harder, Derrick (IDIR\DEHARDER) Derrick.Harder@gov.bc.ca		Approved	Smith, Georges. George.Smith@gov.bc.ca
2019/02/11 09:46:37	Smith, Georges.2 (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E130580 for Harder, Derrick

1 note(s) returned.

Created On	Author	Note
2019/02/11 09:39:27	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	02/08/2019 Helijet Flight \$ from P-Card, Cab \$ \$12.00, Per Diem (F-BD) \$22.75

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## Addo, Wolfgang AG:EX

**From:** passengerservices@helijet.com  
**Sent:** February 8, 2019 7:28 AM  
**To:** Addo, Wolfgang AG:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	<b>Customer #</b>	s.17
	<b>Name</b>	Derrick Harder
	<b>Company</b>	Min Of Attorney General

### Booking s.22

**Friday, February 8, 2019**

**704**

**07:50 Victoria Harbour (Downtown)**

**08:25 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Derrick Harder, Male**

**Add to Calendar**

**Invoice #386336**

**FARE-YWH-FULL\_Winter2019** \$333.33

**+ GST** \$16.67

**Billing** \$333.33

**Taxes** \$16.67

**Grand Total** \$350.00

**Mastercard** \$350.00

**Date / Time** February 8, 2019 @ 7:27:13 AM

**Summary** s.17

**Expiration**

Authorization 102712

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

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

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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

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

GST#:  
R102320165

Passenger Travel Information:  
For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

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

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

Changes/Cancellations & No Show Penalty:  
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.  
After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Terminals:  
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;  
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)  
Vancouver International Airport: 5911 Airport Road South, Richmond BC

## Addo, Wolfgang AG:EX

**From:** passengerservices@helijet.com  
**Sent:** February 8, 2019 12:40 PM  
**To:** Addo, Wolfgang AG:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	<b>Customer #</b>	s.17
	<b>Name</b>	Derrick Harder
	<b>Company</b>	Min Of Attorney General

### Booking s.22

**Friday, February 8, 2019**

**717**

**13:20 Vancouver Harbour (Downtown)**

**13:55 Victoria Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Derrick Harder, Male**

**Add to Calendar**

**Invoice #386560**

**FARE-YWH-FULL\_Winter2019** \$333.33

**+ GST** \$16.67

**Billing** \$333.33

**Taxes** \$16.67

**Grand Total** \$350.00

**Mastercard** \$350.00

**Date / Time** February 8, 2019 @ 12:39:18 PM

**Summary** s.17

**Expiration**

Authorization 153917

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

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

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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

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

GST#:  
R102320165

Passenger Travel Information:  
For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

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

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

Changes/Cancellations & No Show Penalty:  
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.  
After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Terminals:  
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;  
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)  
Vancouver International Airport: 5911 Airport Road South, Richmond BC

BLUEBIRDS CABS #124  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*S.17  
CARD TYPE VISA  
DATE 2019/02/08  
TIME 1581 07:26:21  
RECEIPT NUMBER  
H85038525-001-009-004-0

PURCHASE  
TOTAL

\$12.00

Visa Credit  
A0000000031010  
A2AA2C799A6DE089  
0000000000-

**APPROVED**

AUTH# 086539 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130667

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<b>Name</b> Harder, Derrick		<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 952-7613	
<b>Client Organization</b> Attorney General		<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2019/02/25		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b> 2019 02/21 02/22	<b>17. Places Travelled</b> *PCard			<b>18. Personal Vehicle Use</b> Km Cost 0.00 0.00	<b>19. Other Transport Costs</b> 70.00
	<b>Destination</b>	<b>Start</b>	<b>End</b>		
	* Vic-Van AC Vancouver	1900 0000	2359 2359		
				<b>20. &amp; 21. Meals</b> Claim Cost F-BL 30.50 F-D 33.25	<b>22. Lodging Costs</b>
				<b>20. &amp; 21. Miscellaneous</b> Cost Describe	
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 70.00
				<b>38.</b> \$ 63.75	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 133.75
<b>48. Client Code</b> 105 105 105 105	<b>49. Resp.</b> 15002	<b>50. Service Line</b> 10005	<b>51. STOB</b> 5701	<b>52. Project</b> 1500000	<b>45. Supplier Code</b> s.17
					<b>Amount</b> \$ 133.75
<b>Less Travel Advance</b> 105					
					<b>54.</b> \$ 133.75
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>	
				<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	
				<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	
				<b>Date Signed</b>	

## Audit Trail for Travel Voucher (Restricted Use) E130667 for Harder, Derrick

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/25 12:09:02	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2019/02/25 12:13:38	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2019/02/25 12:30:06	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2019/02/25 12:30:16	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Notified	Harder, Derrick Derrick.Harder@gov.bc.ca
2019/02/25 13:11:18	Harder, Derrick (IDIR\DEHARDER) Derrick.Harder@gov.bc.ca		Approved	Smith, George S. George.Smith@gov.bc.ca
2019/02/26 15:25:48	Smith, George S. (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E130667 for Harder, Derrick

1 note(s) returned.

Created On	Author	Note
2019/02/25 12:30:06	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	02/21/2019 Vic-Van Air Canada Flight \$ from P-Card, Cab \$70.00, Per Diem (F-BL) \$30.50  02/22/2019-Meeting at Vancouver, Per Diem (F-D) \$33.25 Personal arrangement home to victoria. No claim

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## Booking Confirmation

Booking Reference: s.22

Date of issue: 21 Feb, 2019

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 - Flex

Thursday  
21 Feb, 2019

20:20  
**Victoria**  
Victoria Int. (YYJ), BC



20:50  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8080

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

## Passengers

**Derrick Harder**  
Ticket Number  
0142108445196

Seats  
AC8080 s.15



## Purchase summary

MasterCard  
Amount paid: \$307.78  
Tax information  
GST no. 10009-2287 RT0001  
\$14.66

### Air Transportation Charges

Base Fare - Economy - Flex	259.00
Surcharges	12.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	14.66
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	\$307.78
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<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$307.78</b>
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## 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

### 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.



## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

### Victoria (YYJ) > Vancouver (YVR)



#### 1<sup>st</sup> bag

Complimentary



#### 2<sup>nd</sup> bag

\$ 52.50 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

#### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

#### Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

BLUEBIRD CABS #26  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*s.17  
CARD TYPE VISA  
DATE 2019/02/21  
TIME 0057 19:03:52  
RECEIPT NUMBER  
H85021100-001-678-002-0

PURCHASE  
TOTAL

**\$70.00**

Visa Credit  
A0000000031010  
FB4627BB63FB6EE3  
0000000000-

**APPROVED**

FF/DT 20  
AUTH# 005912 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

EN19EXEDIJ56



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130703

**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.

<b>Name</b> Frampton, Caelie ✓				<b>Employee ID</b> s 22		<b>Phone Number</b> (250) 387-1187	
<b>Client Organization</b> Environment and Climate Change Strategy				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2019/02/28		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> MO-Victoria	
<b>12. Mailing Address for Cheque</b> PO Box 9047 Stn Prov Gov't							
<b>16. Travel Dates</b> 2019 02/28	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b> Victoria	<b>Start</b> 0700	<b>End</b> 2359	<b>Km</b>	<b>Cost</b> 0.00		<b>Claim</b> 0.00
						8.53	
							<b>Cost</b> 0.00
							<b>Lodging Costs</b>
							<b>Cost</b> s.22
							<b>Describe</b> Cab X Ref E130720
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> 8.53 \$ s.22	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00
						<b>40.</b> \$ s.22	<b>Claim Total</b> \$ 8.53 ✓
<b>48. Client Code</b> 048 048 048 048	<b>49. Resp.</b> 29005	<b>50. Service Line</b> 64000	<b>51. STOB</b> 5701	<b>52. Project</b> 2900000	<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 8.53
<b>Less Travel Advance</b> 048							
							<b>54.</b> \$ 8.53 ✓
<b>45. Employee Signature (See Audit Trail)</b> - 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.							<b>Print Name</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.							<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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

Supplemental Claim: X Ref E130720

DJ March 8/19

**Audit Trail for Travel Voucher (Restricted Use) E130703 for Frampton, Caelie**

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/28 10:46:07	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca		Saved	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2019/02/28 11:06:43	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca		Initiated	Neilson, Kirsten Kirsten.Neilson@gov.bc.ca
2019/02/28 14:23:41	Neilson, Kirsten ✓ (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) E130703 for Frampton, Caelie**

1 note(s) returned.

Created On	Author	Note
2019/02/28 10:46:07	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Feb 28: Cab in Victoria

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## Notes for Travel Voucher (Restricted Use) E130703 for Frampton, Caelie

1 note(s) returned.

Created On	Author	Note
2019/02/28 10:46:07	Frampton, Caelie (IDIRVADREW) Caelie.Frampton@gov.bc.ca	Feb 28: Cab in Victoria

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BLUEBIRD CABS #17  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2019/02/28 ✓  
TIME 7968 07:59:58  
RECEIPT NUMBER  
C85000579-001-497-004-0

PURCHASE  
TOTAL

**\$8.53**

MasterCard  
A0000000041010  
3743BDC214896EC0  
0000008000-E800  
FF8853AFBE6ECD4F

**APPROVED**

AUTH# 105958 01-027  
THANK YOU

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## Control No.

E130720

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Frampton, Caelie ✓	s.22	(250) 387-1187
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Environment and Climate Change Strategy	Ministerial Assistant	3

5. Date Completed 2019/03/04		6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information																																																																										
Type of Travel In Province		14. Reason for Travel Ministerial Business					Headquarters MO -Victoria																																																																										
12. Mailing Address for Cheque PO Box 9047 Stn Prov Gov't																																																																																	
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>2019</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/28</td> <td>Vic - Van (AC)</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td>121.05</td> <td></td> <td>0.00</td> <td></td> <td>s.22</td> <td>Cabs x 2</td> </tr> <tr> <td>03/03</td> <td>Van - Vic (HJ)</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td>36.15</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>Cabs x 2</td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. 157.20 \$s.22</td> <td></td> <td>38. \$ 0.00</td> <td>39. \$ 0.00</td> <td>40. 0 \$s.22</td> <td>Claim Total \$ 157.20</td> </tr> </table>										16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe	2019												02/28	Vic - Van (AC)	0700	2359		0.00	121.05		0.00		s.22	Cabs x 2	03/03	Van - Vic (HJ)	0700	2359		0.00	36.15		0.00			Cabs x 2	TOTALS OF COLUMNS					36. \$ 0.00	37. 157.20 \$s.22		38. \$ 0.00	39. \$ 0.00	40. 0 \$s.22	Claim Total \$ 157.20
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						54. \$ 157.20																																																																											
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed																																																																									
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed																																																																									
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed																																																																									

**Audit Trail for Travel Voucher (Restricted Use) E130720 for Frampton, Caelie**

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/04 10:50:08	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca		Saved	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2019/03/04 10:50:46	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca		Initiated	Neilson, Kirsten Kirsten.Neilson@gov.bc.ca
2019/03/04 10:54:04	Neilson, Kirsten ✓ (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) E130720 for Frampton, Caelie**

1 note(s) returned.

Created On	Author	Note
2019/03/04 10:50:08	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Feb 28: AC flight Vic - Van (paid on AA PCard, cabs x 2 March 3: Helijet Van - Vic (on AA PCard), cabs x 2

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## Drew, Ashley ENV:EX

**Subject:** Helijet Van - Vic  
**Location:** Booking s.22  
  
**Start:** Sun 2019-03-03 10:00 AM  
**End:** Sun 2019-03-03 10:30 AM  
  
**Recurrence:** (none)  
  
**Organizer:** Frampton, Caelie ENV:EX  
  
**Categories:** Blue Category



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>Account</b>	Customer #	s.17
	Name	George Heyman
	Company	Bc Government

### Booking s.22

Sunday, March 3, 2019 ✓

783

10:00 Vancouver Harbour (Downtown)

10:35 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Sale

Invoice #393790

SALE - Seat Sale \$209 \$199.05

+ GST \$9.95

Billing \$199.05

Taxes \$9.95

**Grand Total \$209.00**

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

Does not qualify for combination with Kids Fly Free promotions.

RICHMOND TAXI #66  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123182  
QB2012318201

### SALE

02-28-2019 ✓ 19:36:26  
Acct # \*\*\*\*\*s.17 C  
Exp Date \*\*/\*\* Card Type MC  
Name: FRAMPTON/CAELIE  
A0000000041010  
MasterCard

Trace # 680003 Operator 266  
Inv. # 266  
Auth # 223625 RRN 001482003

Sale \$54.35

TOTAL

**\$54.35**

+++++  
00 APPROVED-THANK YOU  
+++++

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records  
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BLUEBIRD CABS #6  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2019/02/28 ✓  
TIME 4603 17:37:37  
RECEIPT NUMBER  
C85060060-001-577-001-0

PURCHASE  
TOTAL

**\$66.70**

MasterCard  
A0000000041010  
14DA210C78848A67  
000008000-E800  
A66F955B6D6D9D82

### APPROVED

AUTH# 203738 01-027  
THANK YOU

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YELLOW CAB  
817 FISGARD STREET VVV3R9  
VICTORIA BC  
21852400  
GH2185240059

### PURCHASE

03-03-2019 ✓ 10:43:35  
Acct # \*\*\*\*\*s.17 C  
Card Type MC  
Name: CAELIE FRAMPTON  
A0000000041010 MasterCard

Operator: 059  
Trace # 14115  
Inv. # 59  
Auth # 121335 RRN 001963004

Total

**\$12.60**

(001) APPROVED-THANK YOU

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records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

BONNY STAXI B151  
5759 SIDLEY ST  
BURNABY BC

s.17  
CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/03/03  
TIME 4008 09:13:38  
CLERK ID 01  
RECEIPT NUMBER  
C85043108-001-172-005-0

PURCHASE  
TOTAL

**\$23.55**

MasterCard  
A0000000041010  
6E5B1A7E09FD5927  
000008000-E800  
B19F70FDCE5233D6

### APPROVED

AUTH# 121338 01-027  
THANK YOU

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## Depart

Economy - Flex

✓ | Thursday  
28 Feb, 2019

07:00

**Victoria** ✓ |

Victoria Int. (YYJ),  
British Columbia



AC8054

0hr30

Economy U

Operated by: Air Canada Express - Jazz | [Q400](#)

07:30

**Vancouver**

Vancouver Int. (YVR),  
Terminal M



## Purchase summary

### MasterCard

XXXX-XXXX-XXXX-

s.17

Amount paid: \$332.98

Full details can be found  
in your attached  
Itinerary/Receipt

### Tax information

GST no. 10009-2287

RT0001 \$15.86

1 adult ✓ |



Air Transportation Charges

295.00



Taxes, fees and charges

37.98

**GRAND TOTAL** (Canadian dollars)

**\$332<sup>98</sup>**


## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

 Victoria (YYJ) > Vancouver (YVR)



## Drew, Ashley ENV:EX

**Subject:** AC: Vic - Van  
**Location:** Booking Reference: s.22  
**Start:** Thu 2019-02-28 7:00 PM  
**End:** Thu 2019-02-28 7:30 PM  
**Recurrence:** (none)  
**Organizer:** Frampton, Caelie ENV:EX ✓ |  
**Categories:** Blue Category

s.22



Booking Reference: s.22

Date of issue: 25 Feb, 2019



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[Check in](#)



[Manage my booking](#)



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Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. 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.

## Passengers



**Caelie Frampton** ✓ |

**Seats**

**AC8054** s.15

**Ticket Number:**  
0142108632804