



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130914

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 Jones, Tristan				Employee ID s.22		Phone Number (250) 387-9275	
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Executive Assistant		Travel Group Code 3	
5. Date Completed 2019/03/25		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Minister's Office	
12. Mailing Address for Cheque PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates 2019 03/12 03/22	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		22. Lodging Costs
	Smit to Hazel RT	0930	1200	152	82.08		0.00
	Smit to Hazel RT	1300	1630	152	82.08		0.00
				36.	37.	38.	39.
				\$ 164.16	\$ 0.00	\$ 0.00	\$ 0.00
TOTALS OF COLUMNS				40.	Claim Total		
				\$ 164.16	\$ 0.00		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
128	71000	40001 -74000	5702	7100000	s.22	\$ 164.16	
128							
128							
128							
Less Travel Advance							
128							
						54.	\$ 164.16
						AMOUNT DUE TO EMPLOYEE	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

Audit Trail for Travel Voucher (Restricted Use) E130914 for Jones, Tristan

9 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/25 14:14:15	Purdy, Sandra (IDIR\s.15) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Saved	Jones, Tristan Tristan.Jones@gov.bc.ca
2019/03/25 14:17:59	Purdy, Sandra (IDIR\s.15) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Saved	Jones, Tristan Tristan.Jones@gov.bc.ca
2019/03/25 14:19:37	Purdy, Sandra (IDIR\s.15) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Notified	Jones, Tristan Tristan.Jones@gov.bc.ca
2019/03/25 16:36:18	Jones, Tristan (IDIR\s.15) Tristan.Jones@gov.bc.ca		Approved	Silverio, Lisa s Lisa.Silverio@gov.bc.ca
2019/03/26 08:32:29	Silverio, Lisa s. (IDIR\s.15) Lisa.Silverio@gov.bc.ca		Forwarded	Purdy, Sandra Sandra.Purdy@gov.bc.ca
2019/03/26 09:35:16	Purdy, Sandra (IDIR\s.15) Sandra.Purdy@gov.bc.ca		Not Approved	Jones, Tristan Tristan.Jones@gov.bc.ca
2019/03/26 10:20:44	Jones, Tristan (IDIR\s.15) Tristan.Jones@gov.bc.ca		Saved	Jones, Tristan Tristan.Jones@gov.bc.ca
2019/03/26 10:20:59	Jones, Tristan (IDIR\s.15) Tristan.Jones@gov.bc.ca		Approved	Silverio, Lisa s Lisa.Silverio@gov.bc.ca
2019/03/26 10:32:56	Silverio, Lisa s. (IDIR\s.15) Lisa.Silverio@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130914 for Jones, Tristan

1 note(s) returned.

Created On	Author	Note
2019/03/25 14:17:59	Purdy, Sandra (IDIR\c 15) Sandra.Purdy@gov.bc.ca	March 12 - Drove personal car from Smithers office to Hazelton office return for meetings with Gitwangak Hereditary Chiefs. Claiming 76km. March 22 - Drove personal car from Smithers office to Hazelton office return for meetings with Gitwanyow Hereditary Chiefs. Claiming 76km.

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130957

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 Jones, Tristan				Employee ID s.22		Phone Number (250) 387-9275		
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Executive Assistant		Travel Group Code 3		
5. Date Completed 2019/04/01		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Minister's Office		
12. Mailing Address for Cheque PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2								
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	
	Destination	Start	End	Km	Cost		22. Lodging Costs	
2019								
03/24	*Van to Vic (AC)	1500	2359		0.00		134.74	
03/25	Victoria	0700	2359		0.00		134.74	
03/26	Victoria	0700	2359		0.00		134.74	
03/27	Victoria	0700	2359		0.00		134.74	
03/28	*Vic to Smithers(AC)	0700	1430		0.00	60.90-s.22		
							20.00	
							Parking	
TOTALS OF COLUMNS					36. \$ 0.00	37. 60.90 \$s.22	38. \$ 218.25	39. \$ 538.96
							40. \$ 20.00	Claim Total \$s.22
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount
128	71000-128	40001	74000-	5702	7100000	s.22		\$s.22
128								
128								
128								
Less Travel Advance								
128								
AMOUNT DUE TO EMPLOYEE								54. \$s.22
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) E130957 for Jones, Tristan

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/04/01 14:36:41	Purdy, Sandra (IDIR\15) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Saved	Jones, Tristan Tristan.Jones@gov.bc.ca
2019/04/01 14:37:52	Purdy, Sandra (IDIR\15) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Saved	Jones, Tristan Tristan.Jones@gov.bc.ca
2019/04/01 14:57:33	Purdy, Sandra (IDIR\15) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Saved	Jones, Tristan Tristan.Jones@gov.bc.ca
2019/04/01 14:58:25	Purdy, Sandra (IDIR\15) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Saved	Jones, Tristan Tristan.Jones@gov.bc.ca
2019/04/01 14:58:31	Purdy, Sandra (IDIR\15) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Notified	Jones, Tristan Tristan.Jones@gov.bc.ca
2019/04/01 15:42:54	Jones, Tristan (IDIR\15) Tristan.Jones@gov.bc.ca		Approved	Silverio, Lisa s. Lisa.Silverio@gov.bc.ca
2019/04/01 15:44:09	Silverio, Lisa k. (IDIR\15) Lisa.Silverio@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130957 for Jones, Tristan

1 note(s) returned.

Created On	Author	Note
2019/04/01 14:57:33	Purdy, Sandra (IDIR 15) Sandra.Purdy@gov.bc.ca	Mar. 24 - Own way to Van Mar. 24 - Flgt AC8073 Van/Vic on AA PCd (see total on Mar. 28 below). Overnht hotel on EA TCd, \$134.74. Clm din Mar. 25 - Mtgs. Overnht hotel on EA TCd, \$134.74. Clm full day Mar. 26 - Mtgs. Overnht hotel on EA TCd, \$134.74. Clm full day Mar. 27 - Mtgs. Overnht hotel on EA TCd, \$134.74. Clm full day Mar. 28 - Flgt AC 8072 Vic/Van & Flgt AC8564 Van/Smith on AA PCd \$468.56. Taxi from Vic to Vic airpt, EA TCd, \$63.90. Prk Smith airpt, EA TCd \$20.00. Clm brkf, lun

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s.15

Ms Tristan Jones
s.22

Room : s.15
Arrival Date : 03/24/19
Invoice No. : s.22
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 03/28/19
A/R Number

Min of Forests & Range

Date	Description	Debit	Credit
03/24/19	Room Charge	115.00	
03/24/19	Destination Marketing Fee	1.15	
03/24/19	Provincial Room Tax	12.78	
03/24/19	Room GST	5.81	
03/25/19	Room Charge	115.00	
03/25/19	Destination Marketing Fee	1.15	
03/25/19	Provincial Room Tax	12.78	
03/25/19	Room GST	5.81	
03/26/19	Room Charge	115.00	
03/26/19	Destination Marketing Fee	1.15	
03/26/19	Provincial Room Tax	12.78	
03/26/19	Room GST	5.81	
03/27/19	Room Charge	115.00	
03/27/19	Destination Marketing Fee	1.15	
03/27/19	Provincial Room Tax	12.78	
03/27/19	Room GST	5.81	
03/28/19	Mastercard XXXXXXXXXXXXXs.17 XX/XX		538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
s.15	Balance		0.00

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 part or the full amount of these charges.

s.15

BLUEBIRD CABS #52
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2019/03/28
TIME 0610 15:06:24
RECEIPT NUMBER
T85068644-001-763-006-0

PURCHASE
AMOUNT \$60.90
TIP s.22
TOTAL

APPROVED

AUTH# 08732S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

PLACE ON DASH THIS SIDE UP

SMITHERS REGIONAL AIRPORT

AIRPORT ADMINISTRATION (PH) 250-847-3664

PLACE FACE UP ON DASH. DRIVER'S SIDE

TIME OF EXPIRY

03/29/2019

06:28 PM

Smithers YYD

Purchased 06:28 PM 03/22/2019 2514818

Fee Paid \$ 20.00

Mastercard

PLACE ON DASH THIS SIDE UP

Booking Confirmation



Booking Reference: **s.22**

Date of issue: 22 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.

Flight 1

Economy - Standard

Sunday
24 Mar, 2019

16:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M



16:35
Victoria
Victoria Int. (YYJ), BC


AC8073

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

Flight 2

Economy - Standard

Thursday
28 Mar, 2019

16:15
Victoria
Victoria Int. (YYJ), BC



16:45
Vancouver
Vancouver Int. (YVR), BC
Terminal M


AC8072

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

Layover in Vancouver

0hr40

Thursday
28 Mar, 2019

17:25
Vancouver
Vancouver Int. (YVR), BC
Terminal M



19:17
Smithers
(YYD), BC


AC8564

1hr52
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

3hr02

Passengers

 **Tristan Jones**

Ticket Number
0142108516323

Seats

AC8073 -
AC8072 -
AC8564 -



Purchase summary

MasterCard

Amount paid: \$468.56

Tax information

GST no. 10009-2287 RT0001
\$22.31

1 adult

Air Transportation Charges

Base Fare - Flight 1 - Economy - Standard	121.00
Base Fare - Flight 2 - Economy - Standard	261.00
Surcharges	30.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	22.31
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options **\$468⁵⁶**

GRAND TOTAL (Canadian dollars) \$468⁵⁶



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130739

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Name Szabo, Maria				Employee ID s 22				Phone Number (250) 356-2771																																																																																													
Client Organization Jobs, Trade and Technology				Job Title Executive Assistant				Travel Group Code 3																																																																																													
5. Date Completed 2019/03/07			6. Fiscal Year 2019			7. Special Cheque Issue			8. Cheque Stub Information																																																																																												
Type of Travel In Province			14. Reason for Travel Travel with Minister						Headquarters Victoria																																																																																												
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8W 9E2																																																																																																					
<table border="1"> <thead> <tr> <th colspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2019</td> <td></td> <td>Vic-Vancouver (HA)</td> <td>1400</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-BLD</td> <td>12.25</td> <td>158.63</td> <td>17.35</td> <td>Taxi/Skytrain</td> </tr> <tr> <td>03/01</td> <td></td> <td>Vancouver</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td>158.63</td> <td>5.90</td> <td>Skytrain</td> </tr> <tr> <td>03/02</td> <td></td> <td>Vancouver</td> <td>0600</td> <td>2330</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td></td> <td>53.90</td> <td>Taxi</td> </tr> <tr> <td>03/03</td> <td></td> <td>Vic(AC)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="12">(HA)Turbobucks (AC) PCARD</td> </tr> </tbody> </table>												16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous				Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe	2019		Vic-Vancouver (HA)	1400	2359		0.00		F-BLD	12.25	158.63	17.35	Taxi/Skytrain	03/01		Vancouver	0600	2359		0.00		F-	51.50	158.63	5.90	Skytrain	03/02		Vancouver	0600	2330		0.00		F-	51.50		53.90	Taxi	03/03		Vic(AC)											(HA)Turbobucks (AC) PCARD											
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					\$ 0.00	\$ 0.00		\$ 115.25	\$ 317.26	\$ 77.15	\$ 509.66																																																																																										
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount																																																																																												
125		51000	08001		5701	5111111	s.22		\$ 509.66																																																																																												
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Audit Trail for Travel Voucher (Restricted Use) E130739 for Szabo, Maria

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/07 10:58:11	Walters, Hailey (IDIR\6 15) Hailey.Walters@gov.bc.ca	Szabo, Maria Maria.Szabo@gov.bc.ca	Saved	Szabo, Maria Maria.Szabo@gov.bc.ca
2019/03/07 10:59:12	Walters, Hailey (IDIR\6 15) Hailey.Walters@gov.bc.ca	Szabo, Maria Maria.Szabo@gov.bc.ca	Notified	Szabo, Maria Maria.Szabo@gov.bc.ca
2019/03/20 14:04:03	Szabo, Maria (IDIR\6 15) Maria.Szabo@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2019/03/20 15:17:11	Robb, Amanda (IDIR\6 15) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130739 for Szabo, Maria

1 note(s) returned.

Created On	Author	Note
2019/03/07 10:58:11	Walters, Hailey (IDIR\21515) - Hailey.Walters@gov.bc.ca	03/01: Travel Vic-Van via HA (paid turbo bucks). Claimed overnight accommodation. no meal claims. Taxi from office to HA. Skytrain from Van to surrey. then Surrey to Van. 03/02: Claimed overnight accommodation and full day meals. Skytrain from Van - Surrey and Surrey to Van. 03/03: Claim full day meals. Travel Van - Via (paid p-card). Taxi from airport - Home.

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BLUEBIRD CABS #9
2612 QUADRA ST
VICTORIA BC

CARD *****s.17 ✓
CARD TYPE MASTERCARD
DATE 2019/03/01 ✓
TIME 0232 12:26:26
RECEIPT NUMBER
C85069235-001-743-008-0

PURCHASE
AMOUNT \$8.70 ✓
TIP s.22
TOTAL

Mastercard
A00000000041010
512630EED88FEE69
0000008000-E800
DB570342A0E823B9

APPROVED

AUTH# 152626 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

\$8.70+\$5.70+\$2.95=\$17.35

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
999-EXP0 SKYTRAIN
Burrard Stn
TVM02126
Fri 01 Mar 19 04:38PM ✓

Payment Type: MASTERCARD
Purchase: 3 Zone Ticket

Product Price: \$ 5.70 ✓

Compass Ticket #: ***** s.22 ✓
Credit Card #: ***** s.17 ✓
Auth #: 193851
Ref #: TU084E3PCEH5
Receipt #: 16926

Card Entry: Chip
AID:A00000000041010
TVR:8000008000
IS1:E800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
999-EXP0 SKYTRAIN
Surrey Central Stn
TVM19122
Fri 01 Mar 19 09:33PM ✓

Payment Type: MASTERCARD
Purchase: 1 Zone Ticket

Product Price: ✓ \$ 2.95

Compass Ticket #: ***** s.22 ✓
Credit Card #: ***** s.17 ✓
Auth #: 003302
Ref #: TU4AB23PD45H
Receipt #: 80265

Card Entry: Chip
AID:A00000000041010
TVR:8000008000
IS1:E800

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

Thank You!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240072

**** PURCHASE ****

03-03-2019 ✓ 23:22:28

Acct # ***** s.17 ✓ C

Card Type MC

Name: MARIA SZABO

A0000000041010 Mastercard

Operator: 172

Trace # 2340

Inv. # 8086

Auth # 022228 PRN 001518004

Purchase \$53.90 ✓
s.22

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Gateway Stn
TVM18121

✓ Sat 02 Mar 19 03:05PM

Payment type: MASTER CARD

Purchase: 1 Zone Ticket

Product Price: ✓ \$ 2.95

Compass ticket #: s.22 ✓

Credit Card #: s.17

Auth #: 180510

Ref #: TU46C93PFE9P

Receipt #: 70956

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TS1:E800

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

Thank You!

\$2.95+\$2.95=\$5.90

You must tap in and out as required by TransLink's Transit Tariff.
Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of
service for DayPasses.

Tickets expire at the end of service on the day of purchase even if not tapped.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the
Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in
confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms
and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Youth 14-18 years
possessing valid secondary school or government photo ID, Seniors 65 years or over with proof of age, or as
otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and
this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection
on request of any Transit Employee.

Compass Inquiries
604.398.2042 www.compasscard.ca

TransLink Customer Information
604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

CX 17 09 Compass No: s.22 ✓

✓ & \$2.95

Ms Maria Szabo ✓

Victoria BC

Receipt

Invoice date 3/3/2019
 Our reference s.15
 GST Number s.15

Guest	Ms Maria Szabo	Arrival	3/1/2019	Departure	3/3/2019	Room	s 15
Date	Description	Quantity	Unit Price	Total (CAD)			
3/1/2019	Room Charge	1	135.00	✓	135.00		
3/1/2019	DMF @1.293% Plus Taxes	1	1.75		1.75		
3/1/2019	Federal Tax GST	2	0.00		6.84		
3/1/2019	Provincial Room Tax	2	0.00		10.94		
3/1/2019	Municipal Room Tax	2	0.00		4.10		
3/2/2019	Room Charge	1	135.00	✓	135.00		
3/2/2019	DMF @1.293% Plus Taxes	1	1.75		1.75		
3/2/2019	Federal Tax GST	2	0.00		6.84		
3/2/2019	Provincial Room Tax	2	0.00		10.94		
3/2/2019	Municipal Room Tax	2	0.00		4.10		
Total invoice					317.26		
					-317.26		
Total Paid					✓ -317.26		
Total Due					✓ 0.00		

Total GST 13.68

Please forward cheque payments to our Head Office address s.15

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

Signature X _____

Walters, Hailey JTT:EX

From: reservation@harbourair.com
Sent: February 27, 2019 1:35 PM
To: Walters, Hailey JTT:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!


[Check Flight Status](#)
[Manage Flight](#)
[Deals & Specials](#)
[High Flyer Rewards](#)
[My Account](#)

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

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS #

s.17

Name

Maria Szabo

Booking #s.17

Friday, March 1, 2019

Flight #218/Twin Otter

15:00 Victoria Harbour / [Map](#)

15:35 Vancouver Harbour / [Map](#)

35 minutes

KK- Confirmed

Invoice #s.17

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex
• **Maria Szabo, Female**

Billing \$197.15

Taxes \$9.85

Add to Calendar

Grand Total \$207.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

(subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within

24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of

departure

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.

Luggage restrictions based on fare booked. Please see **Luggage** for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.



Booking Confirmation



Booking Reference: s.22

Date of issue: 27 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 - Standard

Sunday
03 Mar 2019

21:55

VancouverVancouver Int. (YVR), BC
Terminal M

22:25

Victoria

Victoria Int. (YYJ), BC



AC8081

0hr30

Economy Q

Operated by: Air Canada Express -
Jazz | Q400

Passengers

Maria Szabo

Seats

AC8081 -

Ticket Number

0142108776600



Purchase summary

MasterCard

Amount paid: \$233.23

Tax information

GST no. 10009-2287 RT0001

\$11.11

1 adult



Base Fare

198.00

Surcharges

12.00



Goods and Services Tax - Canada no. 100092287 RT0001

11.11

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

\$233²³

GRAND TOTAL (Canadian dollars)

\$233²³



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130875

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 Szabo, Maria				Employee ID s 22				Phone Number (250) 356-2771																																																																																																							
Client Organization Jobs, Trade and Technology				Job Title Executive Assistant				Travel Group Code 3																																																																																																							
5. Date Completed 2019/03/20			6. Fiscal Year 2019			7. Special Cheque Issue			8. Cheque Stub Information																																																																																																						
Type of Travel In Province			14. Reason for Travel Travel with Minister						Headquarters Victoria																																																																																																						
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8W 9E2																																																																																																															
<table border="1"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="4">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <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> <td></td> </tr> <tr> <td>03/07</td> <td>Vic-Surrey (Ferry)</td> <td>1600</td> <td>2359</td> <td>69</td> <td>37.26</td> <td></td> <td>74.70</td> <td>F-BL</td> <td>30.50</td> <td>144.08</td> <td>14.00</td> <td>Parking</td> </tr> <tr> <td>03/08</td> <td>Surrey</td> <td>0600</td> <td>2359</td> <td>8</td> <td>4.32</td> <td></td> <td></td> <td>F-L</td> <td>41.00</td> <td>144.08</td> <td>14.00</td> <td>Parking</td> </tr> <tr> <td>03/09</td> <td>Surrey/Vancouver</td> <td>0600</td> <td>2359</td> <td>34</td> <td>18.36</td> <td></td> <td></td> <td>F-D</td> <td>33.25</td> <td>144.08</td> <td>34.00</td> <td>Parking/Skytrain</td> </tr> <tr> <td>03/10</td> <td>Surrey/Victoria (Ferry)</td> <td>0600</td> <td>1600</td> <td>69</td> <td>37.26</td> <td></td> <td>74.70</td> <td>F-LD</td> <td>22.75</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 97.20</td> <td>37. \$ 149.40</td> <td></td> <td>38. \$ 127.50</td> <td>39. \$ 432.24</td> <td>40. \$ 62.00</td> <td colspan="2">Claim Total \$ 868.34</td> </tr> </tbody> </table>												16. Travel Dates	17. Places Travelled				18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2019													03/07	Vic-Surrey (Ferry)	1600	2359	69	37.26		74.70	F-BL	30.50	144.08	14.00	Parking	03/08	Surrey	0600	2359	8	4.32			F-L	41.00	144.08	14.00	Parking	03/09	Surrey/Vancouver	0600	2359	34	18.36			F-D	33.25	144.08	34.00	Parking/Skytrain	03/10	Surrey/Victoria (Ferry)	0600	1600	69	37.26		74.70	F-LD	22.75				TOTALS OF COLUMNS					36. \$ 97.20	37. \$ 149.40		38. \$ 127.50	39. \$ 432.24	40. \$ 62.00	Claim Total \$ 868.34	
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48. Client Code 125 125 125 125		49. Resp. 51000		50. Service Line 08001		51. STOB 5701		52. Project 5111111		45. Supplier Code s.22		Amount \$ 868.34																																																																																																			
Less Travel Advance 125																																																																																																															
AMOUNT DUE TO EMPLOYEE											54. \$ 868.34																																																																																																				
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) E130875 for Szabo, Maria

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/20 14:45:39	Walters, Hailey (IDIR\615) Hailey.Walters@gov.bc.ca	Szabo, Maria Maria.Szabo@gov.bc.ca	Saved	Szabo, Maria Maria.Szabo@gov.bc.ca
2019/03/20 14:46:01	Walters, Hailey (IDIR\615) Hailey.Walters@gov.bc.ca	Szabo, Maria Maria.Szabo@gov.bc.ca	Notified	Szabo, Maria Maria.Szabo@gov.bc.ca
2019/03/20 14:46:56	Szabo, Maria (IDIR\615) Maria.Szabo@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2019/03/20 15:15:24	Robb, Amanda (IDIR\615) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130875 for Szabo, Maria

1 note(s) returned.

Created On	Author	Note
2019/03/20 14:45:39	Walters, Hailey (IDIR\c 15) Hailey.Walters@gov.bc.ca	03/07: Travel Vic-Van via Ferry. Perdiem: D. Overnight accommodation claimed. Drove from Home-Swartz bay Ferry. Tsawwassen Ferry-s.15 03/08: Perdiem: B&D. Overnight accommodation claimed. Drove from Hotel-Office-Hotel. 03/09: Perdiem: B&L. Overnight accommodation claimed. Drove from Hotel-Event-Hotel-Skytrain-Hotel. 03/10: Perdiem: B. Travel Van-Vic via Ferry.

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 * RECEIPT *
 * NOT VALID FOR TRAVEL *

Translink
 999-EXPO SKYTRAIN
 Gateway Stn
 TVM18121
 Sat 09 Mar 19 04:35PM ✓

Payment type: MASTER CARD

Purchase: \$20 Stored Value

Product Price: \$ 20.00 ✓

Compass Card #: ***** s.22 ✓

Credit Card #: ***** s.17 ✓

Auth #: 193518
 Ref #: TU46C93Z82A2
 Receipt #: 71284

Card Entry: Chip
 CID: A00000000041010
 IVR: 8000008000
 ISI: E800

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

Thank You!

Swartz Bay
 To
 Tsawwassen ✓



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/07 ✓

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
-------	-------

Master Card
 AUTH 213958 66277641 0010014718 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00 ✓

CARDHOLDER COPY
 SWB 07 Mar 2019 18:39:58



SEE REVERSE SIDE OF TICKET

Tsawwassen
 To
 Swartz Bay



LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/10 ✓

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
-------	-------

Master Card
 AUTH 155331 66277654 0010019318 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00 ✓

CARDHOLDER COPY
 TSA 10 Mar 2019 12:53:31



SEE REVERSE SIDE OF TICKET

s.15

s.15

MARIA SZABO
 Xxx
 Xxx, NE, 11111
 United States Of America

Page Number : 1
 Guest Number : s.22
 Folio ID : A
 Arrive Date : 07-MAR-19 21:46
 Depart Date : 10-MAR-19 11:59
 No. Of Guest : 1
 Room Number : s 15
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : s.15

s.15 MAR-10-2019 11:59 GRETCHEN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-MAR-19	RT1001	Room Chrg - Govt./Military	125.00	
07-MAR-19	RT1001	Room Tax	10.20	
07-MAR-19	RT1001	Room GST	6.38	
07-MAR-19	RT1001	DST Mktg Fee	2.50	
07-MAR-19	RT1001	Parking - Overnight Guest	✓ 11.02	
07-MAR-19	RT1001	GST	*Parking \$14.00 per day 0.67	
07-MAR-19	RT1001	Parking Tax	✓ 2.31	
08-MAR-19	RT1001	Room Chrg - Govt./Military	125.00	
08-MAR-19	RT1001	Room Tax	10.20	
08-MAR-19	RT1001	Room GST	6.38	
08-MAR-19	RT1001	DST Mktg Fee	2.50	
08-MAR-19	RT1001	Parking - Overnight Guest	✓ 11.02	
08-MAR-19	RT1001	GST	0.67	
08-MAR-19	RT1001	Parking Tax	2.31	
09-MAR-19	RT1001	Room Chrg - Govt./Military	125.00	
09-MAR-19	RT1001	Room Tax	10.20	
09-MAR-19	RT1001	Room GST	6.38	
09-MAR-19	RT1001	DST Mktg Fee	2.50	
09-MAR-19	RT1001	Parking - Overnight Guest	✓ 11.02	

Continued on the next page

s.15


s.15

MARIA SZABO
 Xxx
 Xxx, NE, 11111
 United States Of America

Page Number : 2
 Guest Number : s.22
 Folio ID : A
 Arrive Date : 07-MAR-19 21:46
 Depart Date : 10-MAR-19 11:59
 No. Of Guest : 1
 Room Number : 615
 Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-MAR-19	RT1001	GST	0.67	
09-MAR-19	RT1001	Parking Tax	2.31	
10-MAR-19	MC	Mastercard-s 17		-474.24
		For Authorization Purpose Only		
		xxxxxx 17		
	Date	Code	Authorized	
	07-MAR-19	004553	506.25	
		** Total	474.24	✓ -474.24
		*** Balance	-0.00	

I agreed to pay all room & incidental charges.



Includes the parking and room

Continued on the next page

s.15

s.15

MARIA SZABO
Xxx
Xxx, NE, 11111
United States Of America

Page Number : 3
Guest Number : s.22
Folio ID : A
Arrive Date : 07-MAR-19 21:46
Depart Date : 10-MAR-19 11:59
No. Of Guest : 1
Room Number : s.15
Marriott Bonvoy Number :

GST Summary	Amount (CAD)
GST Room Revenue	19.14
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	2.01
GST Total	21.15

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at s.15

Tell us about your stay. s.15

s.15



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130813

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 Zimmerman, Emily			Employee ID s 22			Phone Number (778) 584-5909					
Client Organization Labour			Job Title Executive Assistant			Travel Group Code 3					
5. Date Completed 2019/03/14		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel meetings				Headquarters Surrey					
12. Mailing Address for Cheque 6-5688 152 Street Surrey, BC V3S 3K2											
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											
02/07	Whalley	1330	1400	10	5.40			0.00		3.00	Parking
03/08	Vancouver YVR	0800	1100	79	42.66			0.00			
03/09	three events	1000	1900	74	39.96			0.00			
03/11	Grand Taj	1500	1600	8	4.32			0.00			
03/12	Vancouver VCO	1100	1342	70	37.80			0.00		20.00	parking
03/17	Delta	1430	1830	35	18.90			0.00			
03/19	Abbotsford	1300	1600	93	50.22			0.00			
03/24	to Victoria (Ferry)	1730	1930	66	35.64		F-BL	30.50	149.64	91.95	s.15
03/25	Victoria	0800	1730		0.00		F-BL	30.50	149.64		
03/26	from Victoria (Ferry)	1600	1900	66	35.64		F-B	41.00		95.70	Ferry
TOTALS OF COLUMNS				36.	37.		38.	39.	40.	Claim Total	
				\$ 270.54	\$ 0.00		\$ 102.00	\$ 299.28	\$ 210.65	\$ 882.47	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount			
127	51608	52080		5702	5155555	s.22		\$ 222.26 s.22			
127	51608	52080		5701	5155555			\$ 660.21			
127											
127											
Less Travel Advance											
127											
AMOUNT DUE TO EMPLOYEE										54.	
										\$s.22	
45. Employee Signature (See Audit Trail)						Print Name			Date Signed		
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.											
56. Spending Authority Signature (See Audit Trail)						Print Name			Date Signed		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											
57. Payment Authority Signature (See Audit Trail)						Print Name			Date Signed		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.											

Audit Trail for Travel Voucher (Restricted Use) E130813 for Zimmerman, Emily

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/14 16:36:16	Zimmerman, Emily (IDIR\se 15) Emily.Zimmerman@gov.bc.ca		Saved	Zimmerman, Emily Emily.Zimmerman@gov.bc.ca
2019/03/20 14:38:28	Zimmerman, Emily (IDIR\se 15) Emily.Zimmerman@gov.bc.ca		Saved	Zimmerman, Emily Emily.Zimmerman@gov.bc.ca
2019/03/27 14:00:19	Zimmerman, Emily (IDIR\se 15) Emily.Zimmerman@gov.bc.ca		Approved	Cooling, Karen Karen.Cooling@gov.bc.ca
2019/03/27 16:25:14	Cooling, Karen (IDIR\se 15) Karen.Cooling@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130813 for Zimmerman, Emily

2 note(s) returned.

Created On	Author	Note
2019/03/14 16:36:16	Zimmerman, Emily (IDIR\15) Emily.Zimmerman@gov.bc.ca	February 7 had two events one in Vancouver we came back and went to another at SMH - Minister of Mental Health and Addictions announcement March 9 there were three events throughout the day. One in Cloverdale, one at 88th Ave. and 128 Street and the third at 128 Street and 81Avenue.
2019/03/27 14:00:19	Zimmerman, Emily (IDIR\15) Emily.Zimmerman@gov.bc.ca	March 9, 2019. Three separate events 9:30-12:30 Construction Expo - Cloverdale 1:45-3:45 Opening of Strive Dental 6:45 - 8:45 Shakti Awards - Bollywood Banquet Hall

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s.15

ZIMMERMAN EMILY ✓

Room # 309 Invoice # s.22

Arrive 03/24/19 Depart 03/26/19

s.22

Date	Clerk	Department	Description	Reference	Amount
03/24/19	DA	2-Room	Charg	✓	129.00
03/24/19	DA	3-Room	Tax		10.32
03/24/19	DA	21-MRDT 3%	On Room Charge		3.87
03/25/19	DA	2-Room	Charg		129.00
03/25/19	DA	3-Room	Tax		10.32
03/25/19	DA	21-MRDT 3%	On Room Charge		3.87
03/26/19	IB	93-Mastercard		✓	-299.28
			GST On Room Charge		12.90
			Tax Reg. # s.15		

 ✓ Balance: 0.00

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/26 ✓
RESERVATION-R1700
CONF: B190561334
RES: 1

✓ 1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	95.70 ✓
Prepayment	21.00
Master Card	
*****s 17	74.70
AUTH 878458 66277641 8818819118 S	
B1 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 26 Mar 2019 16:09:01



1005026 759016
105568
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Nanaimo (Duke Pt)



LANE 29

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/23 ✓
RESERVATION-R1015
CONF: B190514961
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

✓ 1	Port Fee Adul	0.25
-----	---------------	------

Total	91.95 ✓
Prepayment	17.00
Master Card	
*****s 17	74.95
AUTH 866856 66277653 8818813148 S	
B1 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 23 Mar 2019 09:35:55



1007055 994123
107065
SEE REVERSE SIDE OF TICKET

RECEIPT
Surrey Medical Arts
Stall # 62
Expiration Date/Time
02:37 PM
FEB 07, 2019

Purchase Date/Time: 01:37pm Feb 07, 2019 ✓
Total Due: \$3.00
Total Paid: \$3.00 ✓
Ticket #: 00072321
S/N #: 100019060020
Setting: 626
Mach Name: METER 1

***** 1 MasterCard ✓

www.impark.com

Auth #: 018899

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 03/12/2019 ✓
11:17
Exited: 03/12/2019
13:42
Ticket Number: 39034
Transaction Number: 163264
Rate: A
Parking Fee: \$20.00

Total Fee: \$20.00
Fee Paid: \$20.00 ✓
Master
XXXXXXXXXXXXs.17
Approval Number: ✓ 069765

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005

REIM 2019-MAR-22 ZIM E

This form is to be used by individuals to claim reimbursement for government expenditures that have been paid for personally and cannot be claimed using another reimbursement method (e.g., items that cannot be claimed through petty cash or on a travel voucher). After completion, the individual should forward the original claim (with receipts attached) to the expense authority. The expense authority will complete and sign the Coding section and forward the claim to MFIN, Accounts for processing. A cheque will be forwarded to the *Cheque Mailing Address* below.

Payee Name: Emily Zimmerman Vendor #: _____ Loc. Code: _____

DESCRIPTION OF PURCHASE(S)

Cheque Total

Signature of Individual Receiving Reimbursement

Mar 20, 2019
Date

Certified this is a true statement of disbursements made to which I am entitled and for which I have not been and will not be reimbursed by any other party.

Client: 127 Resp: 51608 Service Line: 52080 STOB: 6508 Project: 515555
194.94

Expense Authority Signature

2019/03/20
Date

\$ 863.83 + GST 42.98 PST 60.01

Certified that the amount to be paid is correct, in accordance with appropriate statute or other authority for payment.

ENERGIZER BATTERIES 5.99 B
*Eco Free CHF Battery 0.20 G

Sub Total \$6.19

Tax-Code	Taxable-Value	Tax-Value
GST	6.19	0.31
PST	5.99	0.42

BALANCE DUE \$6.92
Credit \$6.92
[] XXXXXXXXXXXXs.17

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD

CARD NUMBER: *****s.17
DATE/TIME: 03/13/2013 09:12:29
REFERENCE #: s.22 H
TERM: 06260052
AUTHOR.# : 068905
AID: A0000000041010
TVR: 0000008000
MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

s.15

Sale

00190 4 001 48362
0452 02/14/19 10:29

1919749
1 OB 1 1/2 BLK HVY 5.99
718103221467
1 *PAGE PROTECTOR 5.99
718103009881
1 FILE FOLDER LTR NVY 23.498
718103039703
1 OB BCLIP MINI 40CT D 4.998
718103192736
1 OB PCLIPS JUMBO VI D 3.698
718103193979
1 PAGEPROTECT MULTICAP 5.298
077711753020
1 HP 201A BLACK 107.998
888793237946
1 HP 201A CYAN TONER 126.998
888793237953
1 HP 201A BLACK 107.998
888793237946
1 HP 201A MAGENTA 126.998
888793237977
1 HP 201A YELLOW 126.998
888793237950
1 WIRE FILE BLACK 13.498
718103014601
10 5/8in 3R POLY BIND 2.00 20.008
718103015950
3 ENERGEL RT BLUE 2 PA 4.79 14.378
065921924323
1 OB 1 1/2 BLK HVY 5.99
718103221467
1 OB 1 NAVY HVY-DUTY 5.398
718103215060
4 OB 1 BLACK HVY-DTY 5.39 21.568
718103221436
1 s.15 PAPER CASE 54.998
718103037488
1 s.15 PAPER CASE 54.998
718103037488
3 ENERGEL RT BLACK 2 P 4.79 14.378
065921924316
Subtotal 848.55
PST 7.00% 59.40
GST 5.00% 42.43
Total \$950.38
MasterCard 950.38

TRANSACTION RECORD

*****s.17
Mastercard C \$950.38
Authorization Number Purchase
0010019140 46352 055353
02/14/19 10:28:50 66278841
01/027 APPROVED - THANK YOU
MasterCard AC000000041010
0000008000 E800

s.15

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

s.15

s.15

Cashier: HARRY
Invoice: 39918
01/21/2019 11:16

Product Qty Price Disc Total
KEY CUTTING 1 2.75 0.0% 2.75 ✓

Sub Total 2.75
GST 0.14
British Columbia PST 0.19 ✓
Total 3.08
Master Card 3.08

HOMO MILK 1L 2.45

Sub Total \$2.45

BALANCE DUE \$2.45 ✓
Cash \$5.00
CHANGE \$2.55

s.15

s.15

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Carrie A
C0248 #5322 08:51:59
S00910 R030

08Feb2019

s.15

3.99

\$3.99 ✓

4

HOMO MILK 2L

Sub Total

Card \$\$ pts

BALANCE DUE \$3.99
Rounding \$0.01
Cash \$10.00
CHANGE \$6.00

s.1
s.2
s.2
#XXXXXX

Opening Balance 61965
Points Earned 4

s.1
s.1
Total Points 61969

s.15

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: David G
C0201 #6521 08:56:28
S00910 R003

12Mar2019

BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

Attach original invoices/receipts that have been coded and approved by an expense authority. Please see page 2 for further instructions.

BUSINESS EXPENSE APPROVAL NO.

SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE Karen Cooling	TELEPHONE NO. (250) 953-0910	DATE SUBMITTED 2018-04-01
MINISTRY/DIVISION/BRANCH MINISTRY OF LABOUR	LOCATION (CITY) OF EVENT VICTORIA BC	START DATE OF EVENT 2018/04/01
	MINISTER'S OFFICE	END DATE OF EVENT 2018/03/31

SECTION 2 – NAME / NATURE OF EVENT

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

Blanket M.O.

SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS

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

SECTION 4 – BUSINESS EXPENSE REQUESTED

CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531	
4. Food/Beverages for Meetings <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER <input checked="" type="checkbox"/> SNACKS <input checked="" type="checkbox"/> COFFEE/TEA/JUICE, ETC.	6531	2000⁰⁰
5. Business Meals in Restaurant <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER	6531	
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other:		
ESTIMATED TOTAL		\$ 0.00

SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL

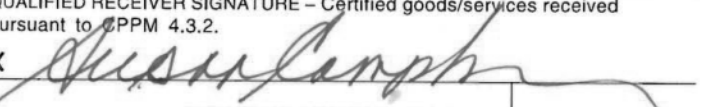
RESP. CENTRE 51608	SERVICE LINE 52080	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING 5155555
EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the <i>Financial Administration Act</i> and related policies. 		
PRINT NAME OF EXPENSE AUTHORITY Karen Cooling		DATE SIGNED 2018/05/07

SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION

Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total.

QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to CPM 4.3.2.

X



REIMBURSEMENT TOTAL



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131024

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 Zimmerman, Emily		Employee ID s.22		Phone Number (778) 584-5909	
Client Organization Labour		Job Title Executive Assistant		Travel Group Code 3	
5. Date Completed 2019/04/15-05/14		6. Fiscal Year 2020		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel meetings		Headquarters Surrey	
12. Mailing Address for Cheque 6-5688 152 Street Surrey, BC V3S 3K2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2019					
03/31	Vancouver	0730	1130	89	48.95
04/05	Vancouver	0730	1500	81	44.55
04/06	Burnaby	0930	1300	57	31.35
04/07	Cloverdale	0900	1100	29	15.95
04/12	Surrey	1900	2100	16	8.80
04/13	Vancouver	0800	1230	69	37.95
04/14	Richmond/Abbotsf	0930	1730	189	103.95
04/24	Burnaby x 2	1000	2030	116	63.80
04/25	SFU Surrey Richm	1000	1400	79	43.45
04/26	City works yard	0700	0730	19	10.45
				36.	37.
				\$ 409.20	\$ 75.45
				38.	39.
				\$ 0.00	\$ 0.00
				40.	Claim Total
				\$ 0.00	\$ 484.65
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
127	51608	52080	5702	5155555	s.22
127	51608	52080	6501	5155555	
127					
127					
Less Travel Advance					
127					
					54.
AMOUNT DUE TO EMPLOYEE					\$s.22
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL May 14-19

Audit Trail for Travel Voucher (Restricted Use) E131024 for Zimmerman, Emily

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/04/15 14:27:19	Zimmerman, Emily (IDIR\§ 15) Emily.Zimmerman@gov.bc.ca		Saved	Zimmerman, Emily Emily.Zimmerman@gov.bc.ca
2019/05/08 11:03:34	Zimmerman, Emily (IDIR\§ 15) Emily.Zimmerman@gov.bc.ca		Approved	Cooling, Karen Karen.Cooling@gov.bc.ca
2019/05/13 17:46:26	Cooling, Karen (IDIR\§ 15) Karen.Cooling@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E131024 for Zimmerman, Emily

2 note(s) returned.

Created On	Author	Note
2019/04/15 14:27:19	Zimmerman, Emily (IDIR\15) Emily.Zimmerman@gov.bc.ca	April 1, 2019 expense is actually for March 31, 2019. April 14, 2019 Drove to Richmond Temple for Vaisakhi then to Abbotsford Temple for a Point of Interest unveiling and back then to an event in Surrey.
2019/05/08 11:03:34	Zimmerman, Emily (IDIR\15) Emily.Zimmerman@gov.bc.ca	April 24 went to Burnaby and back twice that day. Once to BCNU 4060 Regent St and then to NWDLC 433 Ledger Ave, April 25 Drove to SFU Surrey then to Richmond 7551 Westminster hwy. back to the office - then to Surrey Teachers Association.

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WESTPARK - THANK YOU
WESTPARK - THANK YOU
WESTPARK -

s.15

WESTPARK LOT 088
HOURLY PARKING

Meter: VAN-088
Trans: 015569 ✓
Price: \$20.00
Time: 8:34AM MAR 31 ✓
License plate:
s.22

Card: *****s.17
Auth: 051855
Expires:

11:04AM SUN
MAR 31 2019
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH
WESTPARK

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

MACLURE'S CAB 59
1275 75TH AVE W
VANCOUVER BC

CARD *****s.17 ✓
CARD TYPE MASTERCARD
DATE 2019/04/05 ✓
TIME 2111 14:47:06
CLERK ID 1
RECEIPT NUMBER
C85011300-001-695-006-0
PURCHASE AMOUNT ✓ \$8.45
s.22

MasterCard
A0000000041010
206D8DB128DC60B6
0000008000-E800
CA2C20AD7FF4AE48

APPROVED
AUTH# 011937 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*****604*831*1111*****

s.15

CARD *****s.17 ✓
CARD TYPE MASTERCARD
DATE 2019/04/05 ✓
TIME 8357 10:41:37
RECEIPT NUMBER
C85007634-001-527-001-0
PURCHASE AMOUNT ✓ \$22.00
s.22

MasterCard
A0000000041010
832D5033CA55A349
0000008000-E800
B69633EAFD5D282A

APPROVED
AUTH# 041237 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com
Stall # 200
Expiration Date/Time
06:00 PM
APR 05, 2019

Purchase Date/Time: 11:01am Apr 05, 2019 ✓
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 ✓ Payment Type: Card
Ticket #: 00057400
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

*****s.17 MasterCard ✓

Auth #: 047567



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131030

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 Hammond, Danika				Employee ID s.22		Phone Number (250) 208-7363					
Client Organization Energy, Mines and Petroleum Resources				Job Title Executive Assistant		Travel Group Code 3					
5. Date Completed 2019/04/16		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Staffing Minister				Headquarters Nelson					
12. Mailing Address for Cheque PO Box 9060 Stn Prov Gov't											
16. Travel Dates 2019 03/21	17. Places Travelled Destination Nelson-Kaslo Start 0800 End 1300			18. 0.54 Personal Vehicle Use Km 69 Cost 37.26		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous Cost Describe	
							Claim H-	Cost 25.75			
TOTALS OF COLUMNS				36. ✓ 69 kms \$ 37.26	37. \$ 0.00		38. ✓ \$ 25.75	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 63.01 ✓	
48. Client Code 057 057 057 057		49. Resp. VIC 27011		50. Service Line 26700		51. STOB 5702		52. Project 2700000		45. Supplier Code s.22 Amount \$ 63.01	
Less Travel Advance 057											
								AMOUNT DUE TO EMPLOYEE		54. \$ 63.01 ✓	
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) E131030 for Hammond, Danika

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/04/16 09:42:16	Pommelet, Lisa Pommelet (IDIR\s.15) Lisa.Pommelet@gov.bc.ca	Hammond, Danika Danika.Hammond@gov.bc.ca	Saved	Hammond, Danika Danika.Hammond@gov.bc.ca
2019/04/16 09:42:39	Pommelet, Lisa Pommelet (IDIR\s.15) Lisa.Pommelet@gov.bc.ca	Hammond, Danika Danika.Hammond@gov.bc.ca	Notified	Hammond, Danika Danika.Hammond@gov.bc.ca
2019/04/16 10:11:28	Hammond, Danika (IDIR\s.15) Danika.Hammond@gov.bc.ca		Initiated	Sanderson, Melissa Melissa.Sanderson@gov.bc.ca
2019/04/16 10:11:41	Hammond, Danika (IDIR\s.15) Danika.Hammond@gov.bc.ca		Redirected	Sanderson, Melissa Melissa.Sanderson@gov.bc.ca
2019/04/24 10:29:11	Sanderson, Melissa ✓ (IDIR\s.15) Melissa.Sanderson@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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