



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130920

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 Renneberg, Tim				Employee ID s.22		Phone Number (250) 387-6240				
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Ministerial Assistant		Travel Group Code 3				
5. Date Completed 2019/03/26		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 Rm 248, Parliament Buildings PO Box 9049 Victoria, BC V8W 9E2										
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										
03/19	Vic to Kamloops	0600	2359	3060	16.20	\$22		41.00	125.28	Budget Car Rental
03/20	Kelowna	0700	2359		0.00		F-BL	30.50	122.96	
03/21	Kelowna to Vic	0700	1700	30	16.20	\$22	F-BD	22.75	180.04	Airport Parking / CAR RENTAL
TOTALS OF COLUMNS				36.	37.		38.	39.	40.	Claim Total
				\$ 32.40	\$ 44.42		\$ 94.25	\$ 248.24	\$ 180.04	\$ 599.35
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount	
128	71000	40001		5702	7100000		s.22		\$ 599.35	
128										
128										
128										
Less Travel Advance										
128										
AMOUNT DUE TO EMPLOYEE										54.
										\$ 599.35
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 2019Mar28
SLP

Audit Trail for Travel Voucher (Restricted Use) E130920 for Renneberg, Tim

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/26 13:50:04	Purdy, Sandra (IDIRs.15 Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2019/03/26 14:14:22	Purdy, Sandra (IDIRs.15 Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2019/03/26 14:15:16	Purdy, Sandra (IDIRs.15 Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2019/03/26 14:15:26	Purdy, Sandra (IDIRs.15 Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Notified	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2019/03/26 15:12:34	Renneberg, Tim (IDIRs.15 Tim.Renneberg@gov.bc.ca		Initiated	Silverio, Lisa ^{s.2} Lisa.Silverio@gov.bc.ca
2019/03/26 15:13:56	Silverio, Lisa ^{s.2} (IDIRs.15 Lisa.Silverio@gov.bc.ca		Approved	Poldrugovac, Saija Saija.Poldrugovac@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130920 for Renneberg, Tim

2 note(s) returned.

Created On	Author	Note
2019/03/26 14:14:22	Purdy, Sandra (IDIR\sa 15) Sandra.Purdy@gov.bc.ca	Mar. 19 - Pers car home to YYJ claim 60km RT. AC8054 Vic/Van and AC8190 Van/Kaml, pd AA PCd \$259.48. Car rental, pd MA TCd \$132.04. Overnight hotel pd MA TCd \$127.38. Claim breakfast/dinner. Mar. 20 - Travelled by car for mtgs to Kelowna. Gas, pd on MA TCd for \$40.17. Overnight in hotel, pd MA TCd \$122.96. Claim dinner. Mar. 21 - AC8417 Kelowna/Van, AC8073 Van/Vic, pd AA PCd \$120.88. Gas, pd on MA TCd for \$4.25. YYJ prkg, pd on MA TCd, \$48.00. Claim lunch only.
2019/03/26 15:13:56	Silverio, Lisa s.2 (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	March 19th- NOTE: Hotel pd on Travel Card \$125.28

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Budget

Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road
Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract # 22

Reservation #

enter: RENNEGERB, TIMOTHYs.2

CD Number: A162000

ompany: BC FORESTS

redit Card: Master Card XXXXXXXXXXXXs.17

ental Rate Used: PRG-KA-18 - A

Vehicle Class: Intermediate

n Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	37.89	200	Regular
Week	1	End	225.47	1400	Regular
Hour	25	999	18.95	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes currently \$1.43 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

L/F/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kamloops

ST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

Drop off information changed, follow up required.

Estimated Charges: \$132.04

Vehicle Rented: Owner: a/Devon Transport

Unit #: 821908

Class: Compact

MVA #: SNOW

Time Out: 19 Mar 2019 09:47

Licence: GK615J

Time In: 21 Mar 2019 13:35

Km Out: 17770

Location Out: Kamloops Airport

Km In: 18152

Location In: KELLW

Km Driven: 382

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	3	113.67	5.91	7.96	4.50	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 132.04

Type	Date	Amount	Exchange	Amount	Location
Master Card	21 Mar 2019 13:37			132.04	KELLW
BD014S03 031001001012 XXXXXXXXXXXXs.17	124939	Purchase			
BD014C03 MasterCard APPROVED AID:A0000000041010 00-000 C					

Amount Owing

Net Charges & Taxes: 132.04

Net Payment & Refunds: 132.04

Contract Copy: #4

Print Date & Time: 21 Mar 2019 13:4

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1


Customer Copy

Page 4 of 117 FIN-2019-97679

s.15

Tim Renneberg 501 Belleville Victoria BC V8W 9E2		Room: s.15 Room Type: s.15; Number of Guests: 1 Rate: \$108.00 Clerk: YSY		
Arrive: 19Mar19	Time: 05:19PM	Depart: 20Mar19	Time: 07:38AM	Folio Number: s.22

DATE	DESCRIPTION	CHARGES	CREDITS
19Mar19	s.22		
19Mar19	s.15		
19Mar19	Room Charge	s.22 108.00	
19Mar19	s.15	5.40	
19Mar19	Occupancy Sales Tax	8.64	
19Mar19	City Tax	3.24	
20Mar19	Master Card		127.38


 Card #: MCXXXXXXXXXXXXXs.17 XXXX
 Amount: 127.38 Auth: 201902 Signature on File
 This card was electronically swiped on 19Mar19

BALANCE:	0.00
-----------------	-------------

s.15

s.15

s.15

Mr Timothy Renneberg
 0 PO Box 9049 Stn Prov Gov
 0
 Victoria BC V8W9E2
 CANADA

Invoice

Invoice date 3/21/2019
 Invoice number s.22
 Our reference
 Client Number
 GST Number s.15

Guest **Mr Timothy Renneberg** Arrival **3/20/2019** Departure **3/21/2019** Room **s.15**

Date	Description	Quantity	Unit Price	Total ()
3/20/2019	Room Charge	1	106.00	106.00
3/20/2019	GST Room Taxes 5%	1	5.30	5.30
3/20/2019	Provincial Room Tax 8%	1	8.48	8.48
3/20/2019	Municipal Room Tax 3%	1	3.18	3.18

3/21/2019	Mastercard		Total invoice	122.96
				-122.96
			Total Paid	-122.96
			Total Due	0.00

Total GST
 Total GST 5.30

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 _____

s.15

***** COPY *****

Kelowna Husky
1575 Harvey Ave
Kelowna BC
V1Y 6G1
(250) 860-6290
GST# 818621336
Retailer ID 4968913
Rct:88875 3070-9
Batch:3787-160

2019/03/20 19:45:38

Pump# 9
Eth Regular \$40.17
29.133x\$1.379L
AMOUNT \$40.17
GST(Inc Pump) \$1.91

Pre Auth Completion
VISA CREDIT
AID: A0000000031010
*****s.17 C
EXP: **/**
Date: 03/20/2019
Time: 19:45:38
AUTHCODE: 02328N 307009ZC
S108001001018 00 000
TVR: 8080008000 TSI: 7800

Approved

PLEASE TELL US
HOW WE DID!
myHusky.ca/feedback

***** COPY *****

Husky



Want great rewards? Visit myHuskyRewards.ca

Okanagan Wash Zone Husky

150 Edwards Road

Kelowna BC

V1X 7J5

(250) 491-9256

GST# 847583705

Retailer ID 4171825

Rct:19132 4412-5

Batch:3603-178

2019/03/21 13:18:23

Pump# 5

Regular \$4.25

3.088 L @ \$1.379/L

AMOUNT \$4.25

GST(Inc Pump) \$0.20

Pre Auth Completion

VISA CREDIT

AID: A000000003101H

*****S.17 C

EXP: **/**

Date: 03/21/2019

Time: 13:18:23

AUTHCODE:02176N 4412052C

S122001001028 00 000

TUR: 8080008000 TSI: 7800

Approved

PLEASE TELL US

HOW WE DID?

myHusky.ca/feedback

VICTORIA
INTERNATIONAL AIRPORT
LANE: Long Term Exit 1-1H

Paid On: 2019/04/21 16:45
Ticket#: 2080000-82
Paid: \$ 48.00
CST: \$ 2.20

CC: MASTERCARD: 587-0011
THANK YOU
Transaction: Approved
CST: 10456-12761100
***** 47 Swiped
MASTER CARD
Purchase 19/03/21 16:45:11
Seq# 000022 NH
Auth# 194504
APPROVED



Booking Confirmation

Booking Reference: **s.22**

Date of issue: 07 Mar, 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

Tuesday
19 Mar, 2019

07:00
Victoria
Victoria Int. (YYJ), BC



07:30
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8054

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

Layover in Vancouver

1hr20

Tuesday
19 Mar, 2019

08:50
Vancouver
Vancouver Int. (YVR), BC
Terminal M



09:39
Kamloops
(YKA), BC

AC8190

0hr49
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr39

Passengers

Timothy Renneberg

Ticket Number
0142109279672

Seats
AC8054 -
AC8190 -



Purchase summary

MasterCard		1 adult
*****S 17		
Amount paid: \$259.48		
Tax information		
GST no. 10009-2287 RT0001		
\$12.36		
	Base Fare	213.00
	Surcharges	12.00
	Goods and Services Tax - Canada no. 100092287 RT0001	12.36
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	\$259 ⁴⁸
	GRAND TOTAL (Canadian dollars)	\$259⁴⁸



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

Booking Confirmation

Booking Reference: s.22

Date of issue: 07 Mar, 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/or services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Depart

Economy - Standard

Thursday
21 Mar, 2019

14:30
Kelowna
(YLW), BC



15:29
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 AC8417

0hr59
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr36

Thursday
21 Mar, 2019

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



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

 AC8073

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

Total duration

2hr05

Passengers

 **Timothy Renneberg**

Ticket Number
0142109288286

Seats

AC8417 -
AC8073 -



Purchase summary

MasterCard *****S. 17 Amount paid: \$120.88 Tax information GST no. 10009-2287 RT0001 \$5.76		1 adult
Base Fare		
Base Fare		81.00
Surcharges		12.00
Goods and Services Tax - Canada no. 100092287 RT0001		
Goods and Services Tax - Canada no. 100092287 RT0001		5.76
Air Travellers Security Charge - Canada		7.12
Airport Improvement Fee - Canada		15.00
Total airfare and taxes before options		\$120 ⁸⁸
GRAND TOTAL (Canadian dollars)		\$120 ⁸⁸



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.

E130833

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 Sam, Anne-Marie				Employee ID s.22				Phone Number (250) 953-4844			
Client Organization Indigenous Relations and Reconciliation				Job Title Senior Ministerial Assistant				Travel Group Code 3			
5. Date Completed 2019/03/18			6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel BCAFN Conference					Headquarters Victoria			
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2											
16. Travel Dates 2019 03/07 03/08	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs 31.65	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
	Vic/Kelowna/Merr(PC)	1115	2359	27	14.58		F-B	41.00			
	Merritt/Victoria (WJ)	0600	2000	27	14.58		F-L	41.00		322.16	Rnt;gas;arprt prkgX2
Flights on PCARD											
TOTALS OF COLUMNS					36. \$ 29.16	37. \$ 0.00		38. \$ 82.00	39. \$ 31.65	40. \$ 322.16	Claim Total \$ 464.97
48. Client Code 120 120 120 120		49. Resp. 0794A		50. Service Line 52000		51. STOB 5702		52. Project 0700000		45. Supplier Code s.22 Amount \$ 464.97	
Less Travel Advance 120											
										54. \$ 464.97	
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) E130833 for Sam, Anne-Marie

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/18 11:02:34	Roberts, Connie (IDIR's 15 Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Saved	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2019/03/18 11:02:41	Roberts, Connie (IDIR's 15 Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Notified	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2019/03/18 12:00:34	Sam, Anne-Marie (IDIR's 15 AnneMarie.Sam@gov.bc.ca		Recommended	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2019/03/18 12:05:16	Sas, Jonathan (IDIR's 15 Jonathan.Sas@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130833 for Sam, Anne-Marie

1 note(s) returned.

Created On	Author	Note
2019/03/18 11:02:34	Roberts, Connie (IDIR\s.15 Connie.Roberts@gov.bc.ca	Mar.7: work/airport (prs.mlge);Vic/Kelowna (PC-Pcard); pu rental car & travel to Merritt; mtg w/ BCAFN organizer; private overnight Mar 8: rntal car fr. Merrit/Kamloops to pu MCJ @ airport; parking @ Kamloops airport (\$2.25), drve Kamloops/Merritt, speaking event w/ MCJ who spoke at event on behalf of MSF; rental car fr/ Merritt to Kelowna Alrport; rental (\$222.91); gas fr rntl (\$65) = \$287.91; Kelowna/Vlc (WJ-Pcard); prk @ Vic. airport (\$32); airport/home (prs.mlge)

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Due to winter storm conditions.

Thanks,
 Connie Roberts
 Administrative Coordinator to the
 Honourable Scott Fraser
 Minister of Indigenous Relations and Reconciliation
 Room #323, Parliament Buildings
 Victoria, BC

From: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX
 Sent: March 18, 2019 1:35 PM
 To: Roberts, Connie A IRR:EX <Connie.Roberts@gov.bc.ca>
 Subject: RE: E130833 - Sam, Anne Marie

Hi Connie,

I noticed on the car rental Anne-Marie rented a SUV is there a reason why she rented the SUV. (road conditions etc)

Pat

Budget

Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: SAM, ANN

BCD Number: A162000

Company: GOVERNMENT OF CANADA

Credit Card: Master Card XXXXXXXXXXXXs.17 ✓

Rental Rate Used: PRG-LW-18 - A

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	68.79	200	Regular
Week	1	End	409.32	1400	Regular
Hour	25	End	34.40	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$1.31 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.64% subject to taxes

VLF/ERF: 5.29 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kelowna

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.****Contract close subject to final audit.****Remarks:**

/Estimated Charges: \$122.15

RSO \$100.35

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road

Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #s.22

Reservation #:

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 821798

Class: Standard SUV ✓

MVA #: SNOW

Time Out: 07 Mar 2019 13:24

Licence: GK585J

Time In: 08 Mar 2019 16:15 ✓

Km Out: 23721

Location Out: Kelowna Airport

Km In: 24237

Location In: KELLW

Km Driven: 516

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	137.58	7.03	9.63	3.00	
Snow Tires - SUV,LX,PRE	Day	2	40.00	2.00	2.80	0.00	
Kilometer Charge	Km	116	11.60	0.58	0.81	0.00	
Location Fee		13.64	1	7.04	0.35	0.49	0.00

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 222.91

Type	Date	Amount	Exchange	Amount	Location
Master Card	08 Mar 2019 16:18			222.91	KELLW
BD014S03 018001001015 XXXXXXXXXXXXs.17		162613	Purchase		
BD014C03 APPROVED 00-000 M					

Amount Owning

Net Charges & Taxes:

✓ 222.91

Net Payment & Refunds:

✓ 222.91

Contract Copy: #2

Print Date & Time: 08 Mar 2019 16:19

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Customer Copy

Page 17 of 117 FIN-2019-97679

WELCOME

Shell Canada
2551 DOBBIN ROAD
V4T 2J6
WESTBANK BC
(250) 768-0744

Bronze
PUMP No. 09
LITRES 51.630
PRICE/L \$1.259
TOTAL FUEL \$65.00

TOTAL SALE \$65.00
MASTERCARD \$65.00

FUEL INCLUDES
GST - Fuel \$3.10
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. 182622
TERMINAL No.
89119590
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX S.17
MASTERCARD
PURCHASE C

INV No. 1195995653
2019/03/08 15:26
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C11959
TRAN: 4582505
3/8/2019 3:28:57

NO NEED TO DISPLAY
RECEIPT IN VEHICLE
Kamloops Airport

License Plate Number
s.22

Expiration Date/Time

10:28 AM
MAR 08, 2019

Purchase Date/Time: 09:28am Mar 08, 2019

Total Parking: \$2.14

Total GST: \$0.11

Total Due: \$2.25

Total Paid: \$2.25

Ticket #: 00027513

S/N #: 500012260604

Setting: Kamloops Airport Lot

Mach Name: Airport Lobby 1

Rate: \$2.25 / 1 Hour

Pmt Type: CC (Tap)

****S.17 Visa

Auth #: 049365

To Add Time Contact
info@kamloopsairport.com
Office: (250) 376 - 3613
Fax: (250) 376 - 3935

ROBBINS PARKING
VICTORIA AIRPORT

Duplicate

Terminal#:1 Cashier#:30

07/03/2019 11:21

08/03/2019 19:17 - 1 07:57

274092352 / #179601

Rate 3 : \$ 32.00

SUBTOTAL : \$ 30.48

GST : \$ 1.52

TOTAL : \$ 32.00

Payment : \$ 32.00

- PARKING RECEIPT -
GST#104-567-276 RT001



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: s.22

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SAM, ANN MARIE	\$251.27	\$12.57	\$263.84	\$326.08	-\$62.24

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1525	07 Mar 2019	12:20 - VICTORIA INT ARPT	✓ 13:25 - KELOWNA	BEECH 1900	CONFIRMED
2	8P1538	08 Mar 2019	19:35 - KELOWNA	20:40 - VICTORIA INT ARPT	BEECH 1900	CANCELLED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SAM, ANN MARIE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	SAM, ANN MARIE	BRAVO FARE	\$120.00	\$6.00	\$126.00
1	SAM, ANN MARIE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SAM, ANN MARIE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	SAM, ANN MARIE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SAM, ANN MARIE	Carbon Surcharge	\$7.15	\$0.36	\$7.51
2	SAM, ANN MARIE	Cancellation Charge	\$75.00	\$3.75	\$78.75
Total			\$251.27	\$12.57	\$263.84

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 March 2019	Connie Reberts	\$326.08	MASTERCARD		2973761	131443

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Bravo Fare

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75



eTicket Receipt

Prepared For
SAM/ANN MARIE MRS

RESERVATION CODE	s.22
ISSUE DATE	05Mar19
TICKET NUMBER	8382146217251
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MK0

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Mar19	WESTJET WS 3261	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA3D0EHS Not Valid Before 08MAR19 Not Valid After 08MAR19
	Operated by: WESTJET ENCORE	Time 18:05	Time 19:10	

Allowances

Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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

Carry On Allowances

YLW to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

s.17

Fare Calculation Line

YLW WS YYJ229.00CAD229.00END

Fare

CAD 229.00

Taxes/Fees/Carrier-Imposed Charges

CAD 12.00 YQI (OTHER AIR TRANSPORTATION) 2019-97679

CAD 12.41 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))

Total Fare

CAD 276.28

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130871

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 Sam, Anne-Marie				Employee ID s.22				Phone Number (250) 953-4844			
Client Organization Indigenous Relations and Reconciliation				Job Title Senior Ministerial 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 Indigenous Conference						Headquarters Victoria		
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2											
16. Travel Dates 2019 03/12	17. Places Travelled Destination Vic/Van/Vic (WJ) Start 0500 End 1830			18. Personal Vehicle Use Km Cost 0.00		19. Other Transport Costs 74.20		20. & 21. Meals Claim F-BL Cost 30.50		22. Lodging Costs Cost Describe	
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 74.20		38. \$ 30.50		39. \$ 0.00	
				40. \$ 0.00						Claim Total \$ 104.70	
48. Client Code 120 120 120 120		49. Resp. 0794A		50. Service Line 52000		51. STOB 5701		52. Project 0700000		45. Supplier Code s.22	
										Amount \$ 104.70	
Less Travel Advance 120											
										54. \$ 104.70	
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) E130871 for Sam, Anne-Marie

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/20 11:45:14	Roberts, Connie (IDIR's.15) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Saved	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2019/03/20 11:45:21	Roberts, Connie (IDIR's.15) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Notified	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2019/03/20 14:02:34	Sam, Anne-Marie (IDIR's.15) AnneMarie.Sam@gov.bc.ca		Recommended	Dick, Jolleen Jolleen.Dick@gov.bc.ca
2019/03/20 14:12:03	Dick, Jolleen (IDIR's.15) Jolleen.Dick@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130871 for Sam, Anne-Marie

1 note(s) returned.

Created On	Author	Note
2019/03/20 11:45:14	Roberts, Connie (IDIR's.15 Connie.Roberts@gov.bc.ca	Mar12: taxi to airport (\$65); Vic/Van (WJ-Pcard); Cnda Line/downtown (\$9.20); attended an indigenous conference; Van/Vic (HJ-Paard)

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THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

BLUEBIRD CABS #42
2612 QUADRA ST
VICTORIA BC

CARD s.17

CARD TYPL

MASTERCARD

DATE

2019/03/12

TIME

0096 05:04:31

RECEIPT NUMBER

C85069006-001-835-014-0

PURCHASE

TOTAL

\$65.00

MasterCard

A0000000041010

E01B74E1E5496B7E

0000008000-E800

512D5C7721D538D8

APPROVED

AUTH# 080431

01-027

THANK YOU

VERIFIED BY 0212

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
480-CANADA LINE
VVR-Airport Stn
1VM73113
Tue 12 Mar 19 07:41AM ✓

Payment Type: Cash
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 9.20 ✓

Compass Ticket #: ***** s.22
Receipt #: 195748

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

Thank You!



eTicket Receipt

Prepared For
SAM/ANN MARIE MS

RESERVATION CODE	s.22
ISSUE DATE	11Mar19
TICKET NUMBER	8382146418596
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Mar19	WESTJET WS 3114	VICTORIA BC, CANADA	VANCOUVER BC, CANADA	Seat Number s.15 (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis WA0D0RHS Not Valid After 12MAR20
	Operated by: WESTJET ENCORE	Time 06:35	Time 07:07 Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YYJ to YVR - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YYJ to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX s.17
Fare Calculation Line	YYJ WS YVR345.00CAD345.00END
Fare	CAD 345.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 18.21 XG8 (GOODS AND SERVICES TAX
(GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY
CHARGE)

CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE
(AIF))

CAD 0.75 XG9 (GOODS AND SERVICES TAX
(GST))

Total Fare

CAD 398.08

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

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[Important Legal Notices](#)

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

12/03/2019 5:13:04 PM
GST: R102320165

C U S T O M E R C O P Y

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking s.22

Ann Marie Sam (Indigenous Relations & ...)
Tuesday, March 12, 2019
1 Passengers

729

Departs 17:45 @ Vancouver Harbour (Downtown)

Arrives 18:20 @ Victoria Harbour (Downtown)

Invoice #: 397878

1x FARE-YWH-FULL_Winter2019 \$333.33 CAD

GST \$16.67 GST

Grand Total \$350.00 CAD

Payment Information:

Mastercard \$350.00 CAD

Date/Time	12/03/2019 5:12:56 PM
Station	JCXHCS02
Terminal ID	W66248366
Action	Purchase/Telephone
Card Type	M/C
Card Number	**** *s.17
Amount	\$350.00
Authorization	201256
Trace Number	0013010720
Response	01-005/APPROVED 201256



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131006

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 Sam, Anne-Marie			Employee ID s.22			Phone Number (250) 953-4844					
Client Organization Indigenous Relations and Reconciliation			Job Title Senior Ministerial Assistant			Travel Group Code 3					
5. Date Completed 2019/04/11		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Meetings/events w/ Minister				Headquarters Victoria					
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2											
16. Travel Dates 2019 03/14 03/15 03/16	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs 122.96 122.96	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
	Vic/Van/Smithers (AC)	1230	2359	27	14.58		F-BL	30.50			
	Smithers	0600	2356		0.00		F-B	41.00		43.28	breakfast mtg
	Smthrs/Wesut/Vic (AC)	0600	2100	27	14.58		F-L	41.00		280.16	rntl/gas/prk/gift
*PCARD											
TOTALS OF COLUMNS					36. \$ 29.16	37. \$ 0.00		38. \$ 112.50	39. \$ 245.92	40. \$ 323.44	Claim Total \$ 711.02
48. Client Code 120 120 120 120	49. Resp. 0794A 0794A	50. Service Line 52000 52000	51. STOB 5702 6531	52. Project 0700000 0700000	45. Supplier Code s.22		Amount \$ 567.74 s.22 \$ 143.28				
Less Travel Advance 120											
					AMOUNT DUE TO EMPLOYEE						
					54. \$ 711.02						
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) E131006 for Sam, Anne-Marie

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/04/11 16:55:10	Roberts, Connie (IDIRs.15) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Saved	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2019/04/11 16:55:17	Roberts, Connie (IDIRs.15) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Notified	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2019/04/12 08:15:36	Sam, Anne-Marie (IDIRs.15) AnneMarie.Sam@gov.bc.ca		Recommended	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2019/04/12 13:12:52	Sas, Jonathan (IDIRs.15) Jonathan.Sas@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E131006 for Sam, Anne-Marie

1 note(s) returned.

Created On	Author	Note
2019/04/11 16:55:10	Roberts, Connie (IDIR# 15 Connie.Roberts@gov.bc.ca	Mar14: VicVan/Smithers (AC-Pcard); pu rntl; overnight; Mar15: breakfast mtg; mtgs re event nxt day; overnight Mar16: gift for event (\$100.00); PU Min @ Airport; drive to Wet-suwet'en; event w/ Min and Premier; drive to Smithers Airport; drop of car @ Smithers airport (rntl: \$115.15; gas rntl \$18.01); Charter w/ MSF/Premier fr. Smithers/Vic; prkg @ Vic Airport \$47; airport/home (prs.mlge)

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s.15

03/16/2019 09:47 AM

s.15; s.22

Registered To: ✓

Sam, Ann Marie

Indigenous & Northern Affairs

Victoria, BC s.22

(250) 953-4844

Room # s.15

Conf # s.22

Arrival 03/14/19

Departure 03/16/19

Room Type s.15; s.22

Guests ✓ 1 / 0

Payment Acct ✓ Visa/Master
XXXX-XXXX-XXXX s.17

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/14/19	Zak	RC	ROOM CHRG REVENUE			✓ \$106.00
03/14/19	Zak	9	GST			✓ \$5.30
03/14/19	Zak	91	PST			\$8.48
03/14/19	Zak	92	MRDT			\$3.18
03/15/19	Angie	RC	ROOM CHRG REVENUE			✓ \$106.00
03/15/19	Angie	9	GST			\$5.30
03/15/19	Angie	91	PST			\$8.48
03/15/19	Angie	92	MRDT			\$3.18
03/16/19	Martin	MC	Payment Master Card			\$245.92-

Balance Due	\$0.00
-------------	--------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X

GUEST SIGNATURE

s.15

Signature

**BUSINESS EXPENSE APPROVAL**
for Business Meetings/Protocol Events

BUSINESS EXPENSE APPROVAL NO.

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

SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE

Ann Marie Sam

TELEPHONE NO.

(250) 953-4844

YYYY / MM / DD

DATE
SUBMITTED

2019/04/11

MINISTRY/DIVISION/BRANCH

Indigenous Relations and Reconciliation
Minister's Office

LOCATION (CITY) OF EVENT

Victoria, BC

START DATE
OF EVENT

YYYY / MM / DD

2019/03/15

END DATE
OF EVENT

YYYY / MM / DD

2019/03/15

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.

breakfast meeting

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.

Ann Marie Sam - Senior Ministerial Assistant, Indigenous Relations and Reconciliation
Alphonse Gagnon - Hereditary Chief for Wet'suwet'en

SECTION 4 – BUSINESS EXPENSE REQUESTED

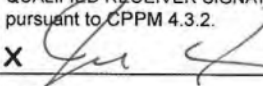
CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531	
4. Food/Beverages for Meetings <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER <input type="checkbox"/> SNACKS <input type="checkbox"/> COFFEE/TEA/JUICE, ETC.	6531	
5. Business Meals in Restaurant <input checked="" type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER	6531	\$ 43.28
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other: _____		
ESTIMATED TOTAL	\$	\$ 43.28

SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL

RESP. CENTRE	SERVICE LINE	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING
0794A	52000	0700000
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		DATE SIGNED YYYY / MM / DD
Ann Marie Sam		2019/04/11

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 CPPM 4.3.2.


X

REIMBURSEMENT TOTAL**\$ 43.28**

s.15

CARD ***** s.17
CARD TYPE MASTERCARD
DATE 2019/03/15
TIME 7080 09:24:59
CLERK ID 3
RECEIPT NUMBER
C85070710-001-191-013-0

PURCHASE
AMOUNT \$37.28
TIP s.22
TOTAL

MasterCard
A0000000041010
399089A176A324C7
0000000000-E000
21D66A833C9666E9

APPROVED

AUTH# 122500 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 129493 DATE 3/15/19
TABLE # 1 TIME 9:23AM
=====

-- NOIR : JO --

ITEMS ORDERED	AMOUNT
s.22	14.50
	14.50
	3.00
	3.50

SUBTOTAL 35.50
GST 1.78

TOTAL DUE 37.28

OF GUESTS 2

The best comment we can receive is a
positive review on TripAdvisor
Thank you for your visit...see you soon!

Tip amount: _____

Total: _____

Room #: _____

PRINT NAME: _____

Signature: _____

**BUSINESS EXPENSE APPROVAL**
for Business Meetings/Protocol Events

BUSINESS EXPENSE APPROVAL NO.

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

SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE

Ann Marie Sam

TELEPHONE NO.

(250) 953-4844

YYYY / MM / DD

DATE
SUBMITTED

2019/04/11

MINISTRY/DIVISION/BRANCH

Indigenous Relations and Reconciliation
Minister's Office

LOCATION (CITY) OF EVENT

Victoria, BC

YYYY / MM / DD

START DATE
OF EVENT

2019/03/16

YYYY / MM / DD

END DATE
OF EVENT

2019/03/16

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.

Gathering of the Wet'suwet'en bahlats

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.

Gift from the Province - see attached

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 type="checkbox"/> SNACKS <input type="checkbox"/> COFFEE/TEA/JUICE, ETC.	6531	
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: <u>Gift from the Province</u>	6531	\$ 100.00

ESTIMATED TOTAL

\$ \$ 100.00

SECTION 5 – EXPENSE AUTHORITY PRE-APPROVALRESP. CENTRE SERVICE LINE PROJECT NO. (IF APPLICABLE) OR
ADDITIONAL CODING

0794A

52000

0700000

EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the *Financial Administration Act* and related policies.

PRINT NAME OF EXPENSE AUTHORITY

Ann Marie Sam

DATE SIGNED

YYYY / MM / DD

2019/04/11

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 CPPM 4.3.2.

X

REIMBURSEMENT TOTAL

\$ 100.00

Roberts, Connie A IRR:EX

From: Parkinson, Elizabeth PREM:EX
Sent: March 21, 2019 3:51 PM
To: Roberts, Connie A IRR:EX
Subject: Gift from Premier Horgan
Attachments: Scan_20190321.pdf

Hi Connie,

This email is to confirm that Anne-Marie Sam purchased a case of cigarettes at a cost of \$100.00, as a ceremonial gift from Premier Horgan, on March 16th for the Gathering of the Wet'suwet'en Clan bahlats in Smithers. Attached is the receipt. Please feel free to contact me should you have any questions.

Best,



Elizabeth Parkinson

Finance and Administration Officer
Office of the Premier

*Direct: 778-974-6082

Reception: 250-387-1715

E-mail: elizabeth.parkinson@gov.bc.ca

CONFIDENTIALITY NOTICE: The above message contains confidential information intended for a specified individual and purpose. The information is private and protected by law. Any copying or disclosure of this transmission by anyone other than the intended recipient is prohibited. If you are not the intended recipient, please notify the sender immediately and delete this message and any attachments from your system. Thank you.

TRANSACTION RECORD
MORICETOWN GAS BAR &

201 BEAVER RD
MORICETOWN BC V0J 2N1

DATE: 2019-03-16 TIME: 12:39:00
Paypoint: 02K TRANS #: 079348
Station#: 00303544 Cashier: manager
GST: R107724437

PRODUCT	QTY	PRICE	AMOUNT
Misc (No Tax)	1	100.00	100.00
TOTAL	CAD	\$	100.00
CREDIT CARD		\$	100.00

PURCHASE
MASTERCARD *****S.17
REFERENCE #: 66436097 0010017440 C
INVOICE NO: 009022
AUTH #: 153941

MasterCard
A0000000041010
0000008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

Reconciliation ID: 0012703



4 35442 79348 5

Don't miss out on great rewards! Earn
Esso Extra or PC Optimum points on
eligible fuel, car wash and convenience
store purchases! Cards are free
in-store!

PC Financial points awarded within 72hrs
and are not printed on receipt.
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

B - PST&GST, P - PST, G - GST

Pkgs @
Vic. Airport

R PARKING - AIRPORT BOOTH
1640 ELICURA BLVD
DAILY PARKING LOT 1ST LOT ON LEFT
CANTON BC VST 5V4
2503324411

ROBBINS PARKING
VICTORIA AIRPORT

Merchant ID: 6070863
Term ID: 001

Ref N: 028

Sale

XXXXXXXXXX s.17

MASTERCARD

Entry Method: Chip

03/16/19

20:46:28

Inv #: 000038

Appr Code: 234658

Apprvd

Batch#: 075002

Total:

\$ 47.00

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: MasterCard
all: A0000000091010
IVR: 00 00 00 00 00
ISI: 68 00

Customer Copy

Terminal#:1 Cashier#:36
14/03/2019 13:24
16/03/2019 20:46 - 2 07:23
274704521 / #180863
Rate 3 : \$ 47.00
SUBTOTAL : \$ 44.76
GST : \$ 2.24
TOTAL : \$ 47.00
Payment : \$ 47.00 ✓

- PARKING RECEIPT -
GST#104-567-276 RT001

TRANSACTION RECORD
MORICETOWN GAS BAR &

201 BEAVER RD
MORICETOWN BC V0J 2N1

DATE: 2019-03-16 TIME: 10:11:00
Paypoint: 02C TRANS #: 114055
Station#: 00303544 Cashier: manager
GST: R107724437

*** DUPLICATE ***

FUEL (L) (\$/L) (\$)
Pump 2 15.395 1.170 18.01
EREG
TOTAL CAD \$ 18.01
CREDIT CARD \$ 18.01

* GST INCLUDED IN FUEL \$ 0.86

PURCHASE

MASTERCARD *****\$17
REFERENCE #: 66439379 0010012990
INVOICE NO: 007036
AUTH #: 211155

MasterCard
A0000000041010
0000008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

*** DUPLICATE ***

Reconciliation ID: 0008692



4 35441 14055 6

Don't miss out on great rewards! Earn
Esso Extra or PC Optimum points on
eligible fuel, car wash and convenience
store purchases! Cards are free
in-store!

PC Financial points awarded within 72hrs
and are not printed on receipt.
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

B - PST&GST, P - PST, G - GST

gas for
rental

National Car Rental

s.22

GST/HST 104877618

Rental Location
SMITHERS ARPT
SMITHERS AIRPORT
SMITHERS

BC V0J2N0

14-MAR-2019 07:25 PM

Phone (250)8472216

Return Location
SMITHERS ARPT

16-MAR-2019 07:00 PM

Vehicle # YXTC8234
Model RIO5
Class Driven ECAR
Class Charge CCAR
License# GA338NSNO
State/Province BRITISH COLUMBIA
M/Kms Driven 237
M/Kms Out 6341
M/Kms In 6578

Rate Info

Messages

* Taxable Items
Subject to Audit

Renter Name ANN MARIE SAM

VICTORIA

BC V8V 1Z3

PROVINCIAL GOVERNMENT OF BC
Contract ID

Charges

No	Unit	Price/Unit	Amount
2	Days	50.00	100.00 *
400	M/Kms		0.00 *
2	Days		0.00 *
		90.91	0.00 *
2	Days	1.50	3.00 *
2	Days		0.00 *
		100.00	7.00
		103.00	5.15

TIME & DISTANCE
FREE MILES/KM - TIME & DISTANCE
CDW / LDW
CONCESSION RECOUP FEE 10 PCT
PROV VEHICLE RENTAL TAX \$1.50/DAY
VEHICLE LICENSE RECOUP 3.99/DAY
PROVINCIAL SALES TAX @7.000 %
GOODS AND SERVICES TAX @5.000 %

Total Charges

CAD 115.15

Payments
Master Card

s.17

AUTH: 222650 15-MAR-2019 115.15

Payment

-115.15

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

Roberts, Connie A IRR:EX

From: Sam, Anne-Marie IRR:EX
Sent: March 18, 2019 10:02 AM
To: Roberts, Connie A IRR:EX
Subject: Fwd: Car Rental Receipt

Here is the rental receipt, they had no staff at airport when I returned the car, I will bring over all my receipts when finished my call

Anne Marie

Sent from my iPhone

Begin forwarded message:

From: "Harrison, Haylee" <Haylee.Harrison@nationalcar.com>
Date: March 17, 2019 at 9:30:03 AM PDT
To: "ANNEMARIE.SAM@GOV.BC.CA" <ANNEMARIE.SAM@GOV.BC.CA>
Subject: Car Rental Receipt

```
+-- Invoice / Notes -----
--+
| Inv No s.22                Orig Inv No                Inv Typ
| INVOICE
| RA No                      Pre-cut No                Inv Stat
| CLOSED
| Driver Name SAM, ANN MARIE                                Id
s.22
| Renter Name                                Res No
s.22
| Business
| Name
| Prod Code 3792CA SCTY 3614638 BA CB COM
N
| Rental Station YYDT01* SMITHERS ARPT                    14-MAR-2019
19:25
| Return Station YYDT01* SMITHERS ARPT                    16-MAR-2019
19:00
| Credit
| Station
| Credit
| Reason
| Inv Due Date 17-MAR-2019 Period Comment
CAD
| Create Date 17-MAR-
2019
| Print Date                Payments 115.15 |
| TAX/VAT) 115.15 |                Inv Total (inc
| Reprint Date                Total
Due/Refund 0.00 |
| Inter. One-way D/L Zip s.22                Bus. Type
Corporate
| Ext Ref No                Credit Net
Value
```

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: s.22

Name: Annmarie Sam
E-mail: PAULA.DEMELO@GOV.BC.CA
Payment: CCCAXXXXXXXXXXX s.17
 CC CAXXXXXXXXXXX

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

*Cancelled
 due to weather
 + rebooked onto
 3:55 pm flight
 to Van
 - no additional
 charges*

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8050	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Thu 14-Mar 2019	Thu 14-Mar 2019			
<i>Air Canada Express- Jazz</i>	05:30	06:00 - TERMINAL M -MAIN			
Seat number(s) requested: s.15					

Passenger Information

Passenger: 1 Annmarie Sam
Ticket number: 014 2109 517459

Purchase Summary

Passenger: 1 Ticket number 014 2109 517459

Date of issue	11-Mar 2019
Fare Amount in Canadian dollars:	432.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	11.00
Total Fare in Canadian dollars:	231.00A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

Ticket particularities:

CAD200.00 NONREF-BG:AC

***Fare calculation:**

14MAR19YYJ AC YVR Q12.00R420.00CAD432.00 END ROE1.00 PD7.12CA

11.71XG15.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: ^{s.22}

Name: Annmarie Sam
E-mail: PAULA.DEMELO@GOV.BC.CA
Payment: CC CAXXXXXXXXXXXXXXs.17

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert n of flight changes
 notification

*due to flight delays
 this flight was
 rebooked to W
 AC flight @ 5:25pm
 to Smithers
 - no additional
 charges.*

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8560	Vancouver (YVR)	Smithers (YYD)	DH3	Economy Standard (H)	Confirmed
<i>Operated by:</i>	Thu 14-Mar 2019	Thu 14-Mar 2019			
<i>Air Canada Express- Jazz</i>	08:05 - TERMINAL M -MAIN	09:57			

Passenger Information

Passenger: 1 Annmarie Sam
Ticket number: 014 2109 517679

Purchase Summary

Passenger: 1 Ticket number 014 2109 517679

Date of issue

11-Mar 2019

Fare Amount in Canadian dollars:

435.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	22.36
Airport Improvement Fee - Canada (SQ)	5.00

Total Fare in Canadian dollars:

469.48

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

*Fare calculation:

14MAR19YVR AC YYD Q18.00R417.00CAD435.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
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- Tickets are non transferable.
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- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

Baggage Information for: Annmarie Sam	
Air Canada baggage rules apply. For flight(s): AC8560	1st bag: 30.00 CAD + taxes* per direction 2nd bag: 50.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags 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 bag 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 bag 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.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130839

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 Sas, Jonathan				Employee ID s.22		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation				Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2019/03/18		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Attend Conf. & travel w/ Minister				Headquarters Victoria/Vancouver	
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
2019	Destination	Start	End	Km	Cost	Claim	Cost
03/12	Vic/Van (HJ)	1400	2359		0.00	F-BL	30.50
03/13	Vancouver	0600	2359		0.00	F-B	41.00
03/14	Van/Kam/Merritt (AC)	0600	2359		0.00	F-L	41.00
03/15	Merritt/Kel/Vic (AC) (WJ)	0600	2030		0.00	F-BL	30.50
PCARD except WJ							
				36.	37.	38.	39.
				\$ 0.00	\$ 556.76	\$ 143.00	\$ 711.04
TOTALS OF COLUMNS							40.
							\$ 394.62
							Claim Total
							\$ 1805.42
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
120	0794A	52000	5702	0700000	s.22	\$ 322.58 --s.22	
120	0794A	52000	5701	0700000		\$ 1225.46	
120	0794A	52000	5712	0700000		\$ 257.38 FRASER, SCOTT	
120						2713181	
Less Travel Advance							
120							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 1805.42
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) E130839 for Sas, Jonathan

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/18 14:59:51	Roberts, Connie (IDIR# 15) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Saved	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2019/03/18 14:59:57	Roberts, Connie (IDIR# 15) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Notified	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2019/03/18 15:03:44	Sas, Jonathan (IDIR# 15) Jonathan.Sas@gov.bc.ca		Recommended	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2019/03/18 15:58:14	Sam, Anne-Marie (IDIR# 15) AnneMarie.Sam@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130839 for Sas, Jonathan

1 note(s) returned.

Created On	Author	Note
2019/03/18 14:59:51	Roberts, Connie (IDIR\15 Connie.Roberts@gov.bc.ca	Mar12: txi to HJ; Vlc/Van (HJ-Pcard); ovrngh; conf. nxt day Mar13:Cnfrnce in the am; mtngs pm; txi to arprt htel; ovrngh erly flgt nxt day Mar14:Van/Kmlps (AC-Pcard); rntl car to Merritt; FN event w/ Min; rntl car to Merritt;FN event w/ Min;ovrngh Mar15: Min Opning Rmks in am; rntl car to Splatsin; BBQ/Mtg w/ FN;rntl car to Kelowna; Kel/Van(flight delyed mssed connctn to Vic; AC no guarantee on flight tonight); bked WJ flight to Vic (JS-Supp:2727353 & MSF- Supp:2713181, tickts prchsd by JS)

Production *** Copyright © Government of British Columbia

Taxi - Halijet

BLUEBIRD CABS #47
2612 QUADRA ST
VICTORIA BC

CARD *****s.17 ✓
CARD TYPE MASTERCARD
DATE 2019/03/12
TIME 1607 14:45:55
RECEIPT NUMBER
C85068546-001-210-015-0

PURCHASE
TOTAL

\$17.00 ✓

MasterCard
A0000000041010
253C64F95F92EDE2
0000008000-E800
D5DA660D33E7F311

APPROVED

AUTH# 174555 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222



Mr. Jonathan Sas ✓
 501 Bellville St Ste 323
 Victoria BC V8V 1X4
 Canada

Arrival 03/12/19
 Departure 03/13/19
 Room No. s.15
 Folio No. s.22 ✓

Guest Name: Mr. Jonathan Sas

Group Code s.22

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
03/12/19	Room Rate		250.00	
03/12/19	Room DMF		3.23	
03/12/19	Room GST		12.66	
03/12/19	Room MRDT		7.60	
03/12/19	Room PST		20.26	

s.22

03/13/19 Master Card XXXXXXXXXXXXXs.17 ✓ XX/XX s.22

GST Summarys.15	Balance	✓	0.00
Rooms GST: 12.66			
F&B GST: 0.40			
Telephone GST: 0.00			
Other GST: 0.00			

Guest Signature

Mr. Jonathan Sas
501 Bellville St Ste 323
Victoria BC V8V 1X4
Canada

Arrival 03/12/19
Departure 03/13/19
Room No. s.15
Folio No. s.22

Guest Name: Mr. Jonathan Sas

Group Code s.22

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
03/12/19	Room Rate		250.00	
03/12/19	Room DMF		3.23	
03/12/19	Room GST		12.66	
03/12/19	Room MRDT		7.60	
03/12/19	Room PST		20.26	
s.22				
03/13/19	Master Card	XXXXXXXXXXXX3102 XX/XX		s.22

GST Summary s.15

Rooms GST:	12.66
F&B GST:	0.40
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

Guest Signature

X 
HOTEL APPROVED
SCOTT FRASER
MINISTER

DUPLICATE

BLACKTOP & CHECKER
CABS#77
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2019/03/13
TIME 7040 20:47:13
CLERK ID 2
RECEIPT NUMBER
C85010516-001-632-003-0

PURCHASE AMOUNT \$25 ✓ \$31.00
TIP s.22
TOTAL

MasterCard
A0000000041010
0885FABB829CE83C
0000008000-E800
A8851AD7C8CFF415

APPROVED

AUTH# 234713 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Room : s.15
 Folio # : s.22
 Invoice # :
 Cashier # : 225708
 Page # : 1 of 1

Govt BC

Mr Jonathan Sas
 323 501 Belleville Street
 Victoria BC V8V 1X4
 Canada

Arrival : 03-13-19
 Departure : 03-14-19

Date	Description	Additional Information	Charges	Credits
03-13-19	Room Charge		259.00	
03-13-19	Destination Marketing Fee		2.59	
03-13-19	Municipal Room tax		7.85	
03-13-19	Provincial Room tax		20.93	
03-13-19	Room GST		13.08	
03-14-19	Mastercard	XXXXXXXXXXXX s.17 XX/XX	s.22	
Total				
Balance Due			0.00	

GST Summary

Room : 13.08
 F&B : 0.90
 Other : 0.00
 Total : 13.98

claiming
 \$303.45


 HOTEL APPROVED
 SCOTT FRASER
 MINISTER

Room : s.15
 Folio # : s.22
 Invoice # :
 Cashier # : 225708
 Page # : 1 of 1

Govt BC
 Mr Jonathan Sas ✓
 323 501 Belleville Street
 Victoria BC V8V 1X4
 Canada

Arrival : 03-13-19
 Departure : 03-14-19

Date	Description	Additional Information	Charges	Credits
s.22				
03-13-19	Room Charge		✓ 259.00	
03-13-19	Destination Marketing Fee		2.59	
03-13-19	Municipal Room tax		7.85	
03-13-19	Provincial Room tax		20.93	
03-13-19	Room GST		13.08	
03-14-19	Mastercard	XXXXXXXXXXXX s.17 ✓ XX/XX	s.22	
Total				
Balance Due			0.00	

GST Summary

Room : 13.08
 F&B : 0.90
 Other : 0.00
 Total : 13.98

s.15

claiming
 ✓ \$303.45

03/15/2019 07:04 AM

Registered To:

SAS, JONATHAN ✓

(778) 587-4376

Room # s.15

Conf # s.22

Arrival 03/14/19

Departure 03/15/19

Room Type s.15; s.22

Guests 12 / 0

* Only one in the room

Payment Visa/Master

Acct XXXX-XXXX-XXXXs.17 ✓

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/14/19	sa	RC	ROOM CHRG REVENUE			\$98.99
03/14/19	sa	9	PST			\$7.92
03/14/19	sa	91	GST			\$4.95
03/14/19	sa	92	TOURISM LEVY			\$1.98
03/15/19	sa	VS	PAYMENT VISA/MC		3102 - 190830 ✓	\$113.84
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

↓ JONATHAN SAS - Supplier - 2727353

*** ELECTRONIC TICKET *** 2146548339 0
PASSENGER RECEIPT 10F 1 9
15MAR19 21000383 CA
YVR 4EC /VANCOUVER BC

SAS/JONATHAN MR ✓
NOT VALID FOR***RETAIN THIS RECEIPT***
TRANSPORTATION*THROUGHOUT YOUR JOURNEY*
NONREF - FEE FOR CHG/CXL

XUAXBI/WS

YVR WS YYJ221.00CAD221.00END

CAD 221.00
YQ 12.00
XG 12.01
XT 12.37
CAD 257.38 ✓

✓ CAXXXXXXXXXXs.17 XXXX 222631

838 2146548339 4
*****DUPLICATE*****

SAS/JONATHAN MR

6 VANCOUVER BC
WS 3189 H 15MAR HA000EHS
VICTORIA BC

NOT VALID FOR TRAVEL
838 2146548339 4

↓ MSF - Supplier - 2713181 ✓

*** ELECTRONIC TICKET *** 2146548340 5
PASSENGER RECEIPT 10F 1 9
15MAR19 21000383 CA
YVR 4EC /VANCOUVER BC

FRASER/SCOTT MR ✓
NOT VALID FOR***RETAIN THIS RECEIPT***
TRANSPORTATION*THROUGHOUT YOUR JOURNEY*
NONREF - FEE FOR CHG/CXL

XUAXBI/WS

YVR WS YYJ221.00CAD221.00END

CAD 221.00
YQ 12.00
XG 12.01
XT 12.37
CAD 257.38 ✓

CAXXXXXXXXXXs.17 XXXX 222631 ✓

838 2146548340 5
*****DUPLICATE*****

FRASER/SCOTT MR

6 VANCOUVER BC
WS 3189 H 15MAR HA000EHS
VICTORIA BC

NOT VALID FOR TRAVEL
838 2146548340 5



Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road
Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #s.22

Reservation #:

Renter: SAS, JONATHAN ✓

BCD Number: A162000

Company: MIN OF INDIGINOUS RELATION

Credit Card: Master Card XXXXXXXXXXXXs.17

Rental Rate Used: PRG-KA-18 - A

Km Charge: 0.10 per Km

Vehicle Class: Mini-Vans

Drop Charge: 90.00

Period	From	To	Amount	Km Cap	Type
Day	1	End	73.94	200	Regular
Week	1	End	439.97	1400	Regular
Hour	25	999	36.97	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$1.43 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 5.29 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kamloops

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.**

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$334.62

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 821095

Class: Mini-Vans

MVA #: SNOWS

Time Out: 14 Mar 2019 09:43

Licence: GD855C

Time In: 15 Mar 2019 15:30 ✓

Km Out: 19107

Location Out: Kamloops Airport

Km In: 19527

Location In: KELLW

Km Driven: 420

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	147.88	7.54	10.35	3.00	
Drop Charge	Flat	1	90.00	4.50	6.30	0.00	
Snow Tires - SUV,LX,PREM	Day	2	40.00	2.00	2.80	0.00	
Location Fee	13.9	1	12.51	0.63	0.88	0.00	
Location Fee	13.9	1	5.56	0.28	0.39	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 334.62

Type	Date	Amount	Exchange	Amount	Location
Master Card	15 Mar 2019 19:06			334.62	KELLW
BD014S01 025001001048 XXXXXXXXXXXXs.17	124702	Purchase			
BD014C01 MasterCard APPROVED AID:A0000000041010 00-000 C					

Amount Owing

Net Charges & Taxes:

✓ 334.62

Net Payment & Refunds:

334.62

Contract Copy: #3

Print Date & Time: 15 Mar 2019 19:07

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Customer Copy

Page 58 of 117 FIN-2019-97679

TRANSACTION RECORD

KELOWNA AIRPORT PLAZ

5508 AIRPORT WAY, UNIT
KELOWNA BC V1V 1S1

ESSO EXPRESS PAY

2019-03-15 15:30:17 ✓

TRANS #: 261583
STATION#: 00319031
GST #: R726044092

PUMP 4
EREG \$ 60.00 ✓
43.510L AT \$1.379/L

GST INCLUDED \$ 2.86
TOTAL : CAD\$ 60.00

TYPE: PURCHASE

MASTERCARD

*****s.17

REFERENCE #:
66442041 0010011940C
INVOICE NO: 032418
AUTH: 182825

MASTERCARD

A0000000041010

0000000000

E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!
CARDS ARE FREE

IN-STORE!
PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT.

PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:

0037467





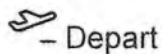
Booking Confirmation

Booking Reference: s.22

Date of issue: 26 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
14 Mar, 2019

08:50
Vancouver
Vancouver Int. (YVR), BC
Terminal M



09:39
Kamloops
(YKA), BC

AC8190

0hr49
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Jonathan Leslie Sas

Seats
AC8190 S.1

Ticket Number
0142108712398



Purchase summary

MasterCard
*****S.17
Amount paid: \$262.63
Tax information
GST no. 10009-2287 RT0001
\$12.51

1 adult

Base Fare	226.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	12.51
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$262⁶³
GRAND TOTAL (Canadian dollars)	\$262⁶³



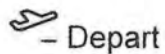
Booking Confirmation

Booking Reference: s.22

Date of issue: 26 Feb, 2019

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Economy - Flex

Friday
15 Mar, 2019

16:40
Kelowna
(YLW), BC



17:39
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8419

0hr59
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Jonathan Leslie Sas

Ticket Number
0142108713695

Seats
AC8419 s.15



Purchase summary

MasterCard
*****s 17
Amount paid \$280.48
Tax information
GST no. 10009-2287 RT0001
\$13.36

1 adult

Base Fare	223.00
Surcharges	22.00
Goods and Services Tax - Canada no. 100092287 RT0001	13.36
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$280 ⁴⁸
GRAND TOTAL (Canadian dollars)	\$280⁴⁸

Roberts, Connie A IRR:EX

From: Demelo, Paula IRR:EX
Sent: March 18, 2019 3:47 PM
To: Roberts, Connie A IRR:EX
Subject: FW: Thank you for choosing to take off with Helijet!

Thanks,

Paula Demelo | Administrative Assistant to the Honourable Scott Fraser
Minister of Indigenous Relations and Reconciliation
Room 323 | Parliament Buildings | Victoria, BC | V8V 1X4
Phone: 778 974-6018

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 12, 2019 2:48 PM
To: Demelo, Paula IRR:EX <Paula.Demelo@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	s.17
	Name	Jonathan Sas

Booking s.22

Tuesday, March 12, 2019	Invoice #394602	
720	SALE - Seat Sale \$189	\$180.00
15:00 Victoria Harbour (Downtown)	+ GST	\$9.00

15:35 Vancouver Harbour (Downtown)**35 minutes****Confirmed****1 Passengers - Sale****Jonathan Sas, Male**[Add to Calendar](#)

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

Mastercard \$189.00

Date / Time March 12, 2019 @ 2:47:08 PM

Summary s.17

Expiration

Authorization 135547

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

Does not qualify for combination with Kids Fly Free promotions.

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 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.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130888

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 Sas, Jonathan				Employee ID s.22		Phone Number (250) 953-4844				
Client Organization Indigenous Relations and Reconciliation				Job Title Ministerial Assistant		Travel Group Code 3				
5. Date Completed 2019/03/21		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Events/mtgs w/ Minister				Headquarters Victoria/Vancouver				
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2										
16. Travel Dates 2019 03/20 03/21	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
	Vic/Kamloops/Vic(AC)	0530	1800	27	14.58	70.00	F-L	41.00	455.54	car rental & gas
	Vic/Crny/Cmx/Vic(AC)	0800	1900	464	250.56		F-B	41.00		
TOTALS OF COLUMNS					36. \$ 265.14	37. \$ 70.00	38. \$ 82.00	39. \$ 0.00	40. \$ 455.54	Claim Total \$ 872.68
48. Client Code 120 120 120 120	49. Resp. 0794A	50. Service Line 52000	51. STOB 5702	52. Project 0700000	45. Supplier Code s.22		Amount \$ 872.68			
Less Travel Advance 120										
									54. \$ 872.68	
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) E130888 for Sas, Jonathan

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/21 13:52:17	Roberts, Connie (IDIR's.15 Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Saved	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2019/03/21 13:52:23	Roberts, Connie (IDIR's.15 Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Notified	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2019/03/22 14:00:45	Roberts, Connie (IDIR's.15 Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Saved	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2019/03/22 14:00:52	Roberts, Connie (IDIR's.15 Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Notified	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2019/03/22 15:44:56	Sas, Jonathan (IDIR's.15 Jonathan.Sas@gov.bc.ca		Recommended	Roberts, Connie Connie.Roberts@gov.bc.ca
2019/03/22 15:46:00	Roberts, Connie (IDIR's.15 Connie.Roberts@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130888 for Sas, Jonathan

2 note(s) returned.

Created On	Author	Note
2019/03/21 13:52:17	Roberts, Connie (IDIR\c.15) Connie.Roberts@gov.bc.ca	Mar20: txi to arprt; Vic/Van (AC-Pcard); Van/Kamloops (AC-Pcard); rntl car to Merritt; event w/ Min; rntl car to Abbtsfrd Arprt & drop off rntal; Abbtsfrd/Vic (Island Express Air- Pcard); prs. car at arprt; airport/Vic (prs. mlge) Note: rental was SUV due to unpredictable winter conditions at this time of year Mar21: Vic/Paksille to pu Min; trvel to Courtenay for spkng event w/ Min; trvl to Comox for Chmbr Lnchn & FN mtg w/ Min; trvl to Prksvle, drop off Min; trvl to Vic (all day prs. mlge); Update for March 21s: SMA did not eat lunch at Chamber Luncheon, now claimed LDI; added gas for rental \$60
2019/03/22 14:00:45	Roberts, Connie (IDIR\c.15) Connie.Roberts@gov.bc.ca	

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



Rental Agreement #:

Bill Ref #:

Invoice Date:

Account #:

s.22

20/03/2019

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	65.62	65.62
DROP FEE	1 RNT	250.00	250.00

Subtotal 315.62

PREMIUM LOCATION FEE	PCT	11.10	7.39
PREMIUM LOCATION FEE	PCT	11.10	27.75
PROVINCIAL VEHICLE RENTAL TAX	1 DAY	1.50	1.50
VEHICLE LICENSE FEE RECOVERY	1 DAY	0.99	0.99
GOODS AND SERVICES TAX	PCT	5.00	17.67
PROVINCIAL SALES TAX	PCT	7.00	24.62

Total Charges (CAD) 395.54

PAYMENTS

Payment Master Card -395.54

Total Payments (CAD) -395.54

Amount Due (CAD) 0.00

Individual line item charges such as rental rates, for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

JONATHAN SAS
s.22

RENTAL INFORMATION

Date/Time Out
03/20/2019 09:56

Date/Time In
03/20/2019 15:29

Renter

SAS, JONATHAN



RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
RED MED	MK6094	FROC	7R7LRN	4,412 4,600

VIN: 1N6AD0EV5KN724864

CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

For Billing Inquiries / Payment Terms :

Tel#: 6045390866

C4AR@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Amount Due (CAD)

0.00

Remit To :

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

Paid By:

JONATHAN SAS
s.22

Account #

Rental Agreement
s.22

Amount
0.00

GPBR
C445

ENTERPRISE HST#889365821, 107-3025 AIRPORT RD, KAMLOOPS, BC (250) 376-2883

2

RENTAL AGREEMENT REF#
s.22

SUMMARY OF CHARGES

RENTER

SAS, JONATHAN

DATE & TIME OUT

20/03/2019 09:56 AM

DATE & TIME IN

20/03/2019 03:29 PM

BILLING CYCLE

24-HOUR

CAR CLASS CHARGED

IFAR

VEH #1 2019 NISN FROC PRL4

VIN# 1N6AD0EV5KN724864

LIC# MK6094

KM DRIVEN 188

CAR CLASS: SPAR

RATE SOURCE ACCOUNT

BC GOVERNMENT DAILY

Charge Description	Date	Quantity	Per	Rate	Total
✓ TIME & DISTANCE	20/03 - 20/03	1	DAY	\$65.62	\$65.62
DROP FEE	20/03 - 20/03	1	RENTAL	\$250.00	\$250.00
REFUELING CHARGE	20/03 - 20/03				\$0.00

Subtotal: \$315.62

Taxes & Surcharges

GOODS AND SERVICES TAX	20/03 - 20/03			5%	\$17.67
PREMIUM LOCATION FEE	20/03 - 20/03			11.1%	\$7.39
PREMIUM LOCATION FEE	20/03 - 20/03			11.1%	\$27.75
PROVINCIAL SALES TAX	20/03 - 20/03			7%	\$24.62
PROVINCIAL VEHICLE RENTAL TAX	20/03 - 20/03	1	DAY	\$1.50	\$1.50
VEHICLE LICENSE FEE RECOVERY	20/03 - 20/03	1	DAY	\$0.99	\$0.99

Total Charges: \$395.54

Total Estimated Amount Due

\$395.54

PAYMENT INFORMATION

AMOUNT PAID \$395.54
TYPE Mastercard

CREDIT CARD NUMBER

xxxxxxxxxxxxs.17 PENDING

WELCOME

Shell Canada
2712 WEST ISLAND HIG
V9K 2C4
QUALICUM BEACH BC
(250) 752-3111

Bronze FS
PUMP No. 05
LITRES 42.585
PRICE/L \$1.409
TOTAL FUEL \$60.00

TOTAL SALE \$60.00
AMEX \$60.00 ✓

FUEL INCLUDES
GST - Fuel \$2.86
No. 137400032RT

008 APPROVED - THANK
YOU 000
APPROVAL No. 861320
TERMINAL No.
89470290
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXX^{s.17} ✓
AMEX
PURCHASE C

INV No. 4702998378
2019/03/21 10:31
AMERICAN EXPRESS
AID
A000000025010801
TVR 0000008000
TSI F800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C47029
TRAN: 7136662
3/21/2019 10:34:04



BLUEBIRD CABS #57
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2019/03/20
TIME 5409 06:17:01
RECEIPT NUMBER
C85040095-001-352-139-0



PURCHASE
TOTAL

\$70.00



MasterCard
A0000000041010
CED1FAF3582B14C4
0000008000-E800
647FFF23C3E050E7

APPROVED

AUTH# 091702 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Roberts, Connie A IRR:EX

From: invoices@islandexpressair.com
Sent: March 15, 2019 2:29 PM
To: Roberts, Connie A IRR:EX
Subject: Island Express Air Booking Confirmation(Mar 15 2019 2:28:38pm)

Dear Connie Roberts,

Thank you for booking with Island Express Air.

We have processed the following booking under confirmation #s.22

Please confirm all passenger names, flight numbers, dates and departure times are correct.

Passenger Name	Flight	Date	Departure	Arrival
Jonathan Sas	#304	2019/03/20	05:00pm	05:30pm

Note: daily routing subject to change.

The total price is \$130.00, including taxes and all fees.

[Click here to view or print the invoice.](#)

PLEASE CAREFULLY REVIEW THE FOLLOWING CONFIRMATION DETAILS AND IMPORTANT INFORMATION

Important Reminders

- An electronic boarding pass will be emailed just prior to flight time. Please ensure we have the correct email address so you receive it.
- Some flights require you to confirm; please see below.
- The cut-off to be through security at the gate is 30 minutes prior to flight time.

Weekend, Holiday, Comox and Vancouver Flights

It is mandatory to confirm all Saturday, Sunday, and holiday flights, as well as all flights to or from Comox (YQQ), Vancouver South Terminal (YVR), and South Vancouver/Boundary Bay (ZBB). Flight times can vary depending on passenger volumes and weather.

Weekday flights between Abbotsford, Victoria, and Nanaimo do not require a confirmation.

Please email info@islandexpressair.com no less than 12 hours before the scheduled departure time to confirm your flight. If you wish, you can also call us at 1-888-856-6260 (international: 604-856-6260) for additional information.

30 Minute Check-In Cut-Off Time

Check-in time is 45 minutes prior to the scheduled departure time of the flight. This allows sufficient time for passengers to clear security and board the aircraft so we can depart on schedule.



Booking Confirmation

Booking Reference: s.22

Date of issue: 15 Mar, 2019

This is your official 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.

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- Depart

Economy - Standard

Wednesday
20 Mar, 201907:00
Victoria
Victoria Int. (YYJ), BC07:30
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8054

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

Passengers

Jonathan Leslie Sas Ticket Number
0142109762504Seats
AC8054 s.15



Purchase summary

MasterCard

*****s.17

Amount paid: \$319.33

Tax information

GST no. 10009-2287 RT0001

\$15.21

1 adult

Base Fare	259.00
Surcharges	12.00

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	\$307⁷⁸
--	---------------------------

Jonathan Leslie Sas

AC8054 s.15	11.00
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Goods and Services Tax - Canada no. 100092287 RT0001	0.55
--	------

Total with options and seat selection fee:	\$319³³
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GRAND TOTAL (Canadian dollars)	\$319³³
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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

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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



Booking Confirmation

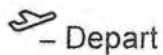
s.22

Booking Reference:

Date of issue: 15 Mar, 2019

This is your official 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 - Latitude

Wednesday
20 Mar, 2019



08:50
Vancouver
Vancouver Int. (YVR), BC
Terminal M

09:39
Kamloops
(YKA), BC

AC8190

0hr49
Economy B
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Jonathan Leslie Sas ✓

Ticket Number
0142109761798

Seats
AC8190 S.1



Purchase summary

MasterCard
*****s.17
Amount paid \$580.78
Tax information
GST no. 10009-2287 RT0001
\$27.66

1 adult

Base Fare	529.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	27.66
--	-------

Air Travellers Security Charge - Canada	7.12
---	------

Airport Improvement Fee - Canada	5.00
----------------------------------	------

Total airfare and taxes before options	\$580 ⁷⁸
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GRAND TOTAL (Canadian dollars)	\$580 ⁷⁸
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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130817

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 McColl, John-Michael				Employee ID s.22				Phone Number (250) 953-0901				
Client Organization Jobs, Trade and Technology				Job Title Sr. Ministerial Assistant				Travel Group Code 3				
5. Date Completed 2019/03/15			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 V8V 1X4												
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	
	03/10 Vic- Vancouver (HA)	1600	2359		0.00		F-BL	30.50		257.32	12.50	Taxi
	03/11 Vancouver	0600	2359		0.00		F-D	33.25		257.32	5.15	Taxi
	03/12 Vancouver	0600	2359		0.00		F-L	41.00		257.32		
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 0.00	38. \$ 104.75		39. \$ 771.96	40. \$ 17.65	Claim Total \$ 894.36	
48. Client Code	49. Resp. 51000	50. Service Line 08001	51. STOB -5226 5701	52. Project 5111111	45. s.22 Supplier Code s.22	Amount \$ 894.36						
Less Travel Advance 125												
							AMOUNT DUE TO EMPLOYEE			54. \$ 894.36		
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) E130817 for McColl, John-Michael

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/15 14:20:34	Walters, Hailey (IDIR's.15 Hailey.Walters@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Saved	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2019/03/15 14:20:41	Walters, Hailey (IDIR's.15 Hailey.Walters@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Notified	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2019/03/15 16:19:05	McColl, John-Michael (IDIR's.15 JohnMichael.McColl@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2019/03/15 16:22:45	Robb, Amanda (IDIR's.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) E130817 for McColl, John-Michael

1 note(s) returned.

Created On	Author	Note
2019/03/15 14:20:34	Walters, Hailey (IDIRs.15 Hailey.Walters@gov.bc.ca	03/10: Travel Vic-VAN via HA (paid via turbo bucks). Claim D. Overnight accommodation. Taxi from Home-HA. 03/11: Claim B&L. Claim overnight accommodation. Taxi from VCCs.22 03/12: Claim B&D. Claim overnight accommodation.

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VCC - VIP DINNER
DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD ✓ *****S.17
CARD TYPE MASTERCARD
DATE 2019/03/11
TIME 5426 19:04:03
CLERK ID 9
INVOICE # 111
RECEIPT NUMBER
H85040181-001-687-007-0

PURCHASE
AMOUNT ✓ \$5.15
TIP S.22
TOTAL

MasterCard
A0000000041010
6A19E071A9E8324D
0000008000-

APPROVED

AUTH# 021193 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

✓
HOME - HARBOR
AIR
BLUEBIRD CABS #73
2612 QUADRA ST
VICTORIA BC

NR

CARD *****s.17
CARD TYPE MASTERCARD
DATE ✓ 2019/03/10
TIME 7189 16:10:51
RECEIPT NUMBER
C85062421-001-101-005-0

PURCHASE
AMOUNT ✓ \$12.50
TIP s.22
TOTAL

\$

MasterCard
A0000000041010
60BC41583BBB0609
0000008000-E800
0FB12A405E916FDE

APPROVED

AUTH# 015364 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

s.15

GUEST FOLIO

s.15; s.22 MCCOLL/JOHNMICHAEL/MR 219.00 03/14/19 07:50 s.22
NAME RATE DEPART TIME
BC PROV GOV 03/10/19 18:11
501 BELLEVILLE STREE
VICTORIA BC V8V1X4
ARRIVE TIME
ROOM MCXXXXXXXXXXXXXs.17
CLERK ADDRESS PAYMENT s.15; s.22

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/12	ADVDP-MC			257.33
03/10	ROOM	219.00		
03/10	DMF	2.83	A	
03/10	HRM TAX	17.75	B	
03/10	MRDT	6.65	C	
03/10	GST	11.09	L	
03/11	ROOM	219.00		
03/11	DMF	2.83	A	
03/11	HRM TAX	17.75	B	
03/11	MRDT	6.65	C	
03/11	GST	11.09	L	
03/12	ROOM	219.00		
03/12	DMF	2.83	A	
03/12	HRM TAX	17.75	B	
03/12	MRDT	6.65	C	
03/12	GST	11.09	L	
03/13	ROOM	219.00		
03/13	DMF	2.83	A	
03/13	HRM TAX	17.75	B	
03/13	MRDT	6.65	C	
03/13	GST	11.09	L	
03/14	CCARD-MC			771.95

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
DMF (NET 1.293% RM) (A)		11.32	
HRT (NET 8% RM&DMF) (B)		71.00	
MRDT(NET 3% RM&DMF) (C)		26.60	
GST MISC (DE)		.00	
PST MISC (FG)		.00	
GST (NET 5% RM&DMF) (L)		44.36	
NET CHARGES	153.28	1029.28	
876.00		.00	

$$\$1029.28 \div 4 = \$257.32 / \text{NIGHT}$$

See our "Privacy & Cookie Statement" s.15

$$\$257.32 \times 3 = \$771.96$$

s.15

From: [BC Tech Summit Reservations](#)
To: [Robb, Amanda JTT:EX](#)
Subject: #BCTECHSummit 2019 - Hotel Booking Submitted
Date: February 8, 2019 5:09:08 PM



PLEASE NOTE: THIS EMAIL HAS BEEN GENERATED AUTOMATICALLY
DO NOT REPLY TO THIS EMAIL

Dear Mr. John-Michael McColl,

Thank You for submitting your reservation.

All the information has been sent to the hotel.

Once it's processed, we will send you another email with a hotel confirmation number.

We are pleased to confirm your hotel booking for #BCTECHSummit 2019.

Accommodation has been booked for you on the dates listed further below.

Your official confirmation with final details of your hotel confirmation number will be sent within 3 business days. This acknowledgement email is indeed confirmation of your booking.

For queries, amendments or cancellations relating to accommodation, you can access your booking through the link within this email or you may contact Meetingmax:

- reservations@meetingmax.cc
- 1-888-377-1069 or direct at 604-899-1069
- Office Hours: Monday through Friday, 7am to 5pm PST

We will do our best to accommodate any requests or changes. Please note cancellation charges **may** apply if you have to cancel your reservation. Please refer to the Hotel Cancellation Policy listed below for further details.

Kind Regards

Meetingmax Housing Team

Reservation Summary

Reservation created: 08-Feb-2019 4:58pm
Event: #BCTECHSummit 2019
Hotel: s.15

Additional Info: Complimentary basic Internet in guestrooms
Number of Rooms: 1
Number of Nights: 4

Room and Guest Details

Room Type: s.15; s.22
Check-In: 10-Mar-2019
Check-Out: 14-Mar-2019

Number Of Nights: 4
Rate per Night:
 2019-03-10 - \$219.00
 2019-03-11 - \$219.00
 2019-03-12 - \$219.00
 2019-03-13 - \$219.00

Room Subtotal: \$876.00
17.5% Taxes: \$153.30
Total Amount Due: \$1,029.30

Guest 1: Mr. John-Michael McColl
Guest Email: amanda.robb@gov.bc.ca

Estimated Time of Arrival

ETA at the Hotel: 1:00 PM
Hotel Check-in: 4:00 PM
Hotel Check-out: 12:00 PM

Personal and Contact Information

Company Name: BC Prov GOv
Salutation: Mr.
First Name: John-Michael
Last Name: McColl
Address: 501 Belleville Street
City: Victoria
State: British Columbia
Zip: V8V 1X4
Country: Canada
Telephone: 2502086051
Email: amanda.robb@gov.bc.ca

Payment Information

Amount Due: \$876.00 + \$153.30 taxes = \$1,029.30
Payment Type: Credit Card
Credit Card Type: Master Card
Credit Card Number: s.17
Name on Credit Card: John M McColl

Request for Change

To change names, dates, modify or cancel your reservation, please click on the Request for Change button or use link below.



Room Reservation Agreement

IMPORTANT:

A **NON-REFUNDABLE** deposit of one night's room & tax will be charged 30 days prior to arrival.

EARLY DEPARTURE FEE:

A fee of one night's room & tax will be applied for departure earlier than what has been confirmed by the Hotel unless the Hotel has been advised of the early departure prior to check-in by the guest.

CANCELLATION POLICY:

Cancellations will be accepted up until **48 hours prior to arrival**, however, the one night deposit will be forfeited.

Res No #249

Walters, Hailey JTT:EX

From: reservation@harbourair.com
Sent: March 8, 2019 10:37 AM
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	John Michael Mccoll
	Company	Ministry Of Jobs, Trade & Technology

Booking s.17	
Sunday, March 10, 2019	
Flight #222 17:00 Victoria Harbour / Map 17:35 Vancouver Harbour / Map	Invoice s.17
	Air Transportation Charges
	Sked 200/300 : (Pk) GO Flex \$198.07
35 minutes	Taxes, Fees and Charges
	Sked 200 : Carbon Offset \$0.65
	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 200 : VHFC Terminal Fee \$9.86

	+ Goods and Services Tax	\$10.42
1 Passenger(s) - GoFlex		
John Michael Mccoll, Male	Billing	\$208.58
<u>Add to Calendar</u>	Taxes	\$10.42
	Grand Total	\$219.00

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.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130819

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 McColl, John-Michael			Employee ID s.22			Phone Number (250) 953-0901			
Client Organization Jobs, Trade and Technology			Job Title Sr. Ministerial Assistant			Travel Group Code 3			
5. Date Completed 2019/03/15		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 V8V 1X4									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals	
	Destination	Start	End	Km	Cost			Claim	Cost
2019									
03/13	Vancouver	0600	2359		0.00			F-L	41.00
03/14	Nanaimo	0600	2359		0.00			F-D	33.25
03/15	Vancouver-Vic (Hwy 1)	0600	1500		0.00			F-D	33.25
*cont'd from E130817									
TOTALS OF COLUMNS				36.	37.		38.	39.	40.
				\$ 0.00	\$ 0.00		\$ 107.50	\$ 439.44	\$ 51.00
								Claim Total	
								\$ 597.94	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount			
125	51000	08001	5226	5111111	s.22	\$ 597.94			
125			5701						
125									
125									
Less Travel Advance									
125									
								54.	
								\$ 597.94	
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) E130819 for McColl, John-Michael

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/15 15:43:08	Walters, Hailey (IDIR's 15 Hailey.Walters@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Saved	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2019/03/15 15:43:20	Walters, Hailey (IDIR's 15 Hailey.Walters@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Notified	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2019/03/15 15:46:46	Walters, Hailey (IDIR's 15 Hailey.Walters@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Saved	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2019/03/15 15:55:22	Walters, Hailey (IDIR's 15 Hailey.Walters@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Saved	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2019/03/15 16:18:32	McColl, John-Michael (IDIR's 15 JohnMichael.McColl@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2019/03/15 16:22:08	Robb, Amanda (IDIR's 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) E130819 for McColl, John-Michael

1 note(s) returned.

Created On	Author	Note
2019/03/15 15:43:08	Walters, Hailey (IDIR# 15 Hailey.Walters@gov.bc.ca	cross reference from 130817 03/13: Claim B&D. Claim overnight accommodation. 03/14: Claim B&L. Claim overnight accommodation. Travel from Van-Comox via PCA (paid p card). Travel from Comox - Nanaimo (Krystal Car rental). Travel from Nanaimo -Van via HA (paid turbo bucks) Taxi: hotel - airport Taxi: Dinner event - Hotel 03/15: Claim B&L. Travel from Van-Vic via HA (paid turbo bucks).

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s.15

GUEST FOLIO

s.15;	MCCOLL/JOHNMICHAEL/MR	219.00	03/14/19	07:50	s.22
s.22	NAME	RATE	DEPART	TIME	ACCT# GROUP
	BC PROV GOV		03/10/19	18:11	
TYPE	501 BELLEVILLE STREE		ARRIVE	TIME	
59	VICTORIA BC V8V1X4				
ROOM		MCXXXXXXXXXXXXXs.17			s.15; s.22
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/12	ADVDP-MC			257.33
03/10	ROOM	219.00		
03/10	DMF	2.83	A	
03/10	HRM TAX	17.75	B	
03/10	MRDT	6.65	C	
03/10	GST	11.09	L	
03/11	ROOM	219.00		
03/11	DMF	2.83	A	
03/11	HRM TAX	17.75	B	
03/11	MRDT	6.65	C	
03/11	GST	11.09	L	
03/12	ROOM	219.00		
03/12	DMF	2.83	A	
03/12	HRM TAX	17.75	B	
03/12	MRDT	6.65	C	
03/12	GST	11.09	L	
03/13	ROOM	219.00		
03/13	DMF	2.83	A	
03/13	HRM TAX	17.75	B	
03/13	MRDT	6.65	C	
03/13	GST	11.09	L	
03/14	CCARD-MC			771.95

SUMMARY OF TAXES		TAXED AMOUNT	TAX
DESCRIPTION			
DMF (NET 1.293% RM) (A)			11.32
HRT (NET 8% RM&DMF) (B)			71.00
MRDT(NET 3% RM&DMF) (C)			26.60
GST MISC (DE)			.00
PST MISC (FG)			.00
GST (NET 5% RM&DMF) (L)			.00
NET CHARGES	876.00	TAX 153.28	CREDITS 1029.28
			FOLIO .00

$$\$1029.28 \div 4 = \$257.32 / \text{NIGHT}$$

See our "Privacy & Cookie Statement"^{s.15}

$$\$257.32 / 1 \text{ NIGHT}$$

s.15

John Michael Mccoll
PO 9071 Stn Prov Govt
Victoria, BC vaw9e2
Canada

Room Number: s.15
Arrival Date: 03-14-19
Departure Date: 03-15-19
Page No: 1 of 1
Folio No: s.22
Conf. No:
AR No:
Invoice No.:

INFORMATION INVOICE

Company Name:
Group Name:

03-15-19

Date	Description	Charges	Credits
03-14-19	Room Charge	✓ 155.00	
03-14-19	DMF	2.00	
03-14-19	PST	12.56	
03-14-19	GST	7.85	
03-14-19	AHRT	4.71	
03-15-19	Mastercard XXXXXXXXXXXXX s.17 ✓ XX/XX		182.12
Total		182.12	✓ 182.12
Balance		0.00	

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****s.17 ✓
CARD TYPE MASTERCARD
DATE 2019/03/14
TIME 2507 21:57:07
CLERK ID 9
INVOICE # 43
RECEIPT NUMBER
H85053873-001-458-006-0

PURCHASE
TOTAL

✓ \$30.60

MasterCard
A0000000041010
F66F7D1B3479F341
0000008000-

APPROVED

AUTH# 012400 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST# 105485080
VAN TAXI APP
DOWNLOAD AT APPLE STORE

DINNER EVENT-
HOTEL

YELLOW CAB #97
1441 CLARK DR
VANCOUVER BC

CARD *****s.17 ✓
CARD TYPE MASTERCARD
DATE 2019/03/14
TIME 5002 08:56:30
CLERK ID 1
RECEIPT NUMBER
C85009807-001-056-817-0

PURCHASE

AMOUNT ✓ \$21.00
TIP s.22
TOTAL

MasterCard
A0000000041010
96D22DEC75FD18C4
0000008000-E800
1E38CADD4020DBE4

APPROVED

AUTH# 089131 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

HOTEL - AIRPORT

Walters, Hailey JTT:EX

From: reservation@harbourair.com
Sent: March 8, 2019 10:38 AM
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	John Michael Mccoll
	Company	Ministry Of Jobs, Trade & Technology

Booking s.17	
Friday, March 15, 2019	Invoice s.17
Flight #2150	Air Transportation Charges
13:30 Vancouver Harbour / Map	Sked 200/300 : (St) GO Flex \$186.64
14:05 Victoria Harbour / Map	Taxes, Fees and Charges
35 minutes	Sked 200 : Carbon Offset \$0.65
KK- Confirmed	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		
John Michael Mccoll, Male	Billing	\$197.15
<u>Add to Calendar</u>	Taxes	\$9.85
	Grand Total	\$207.00

GoFlex Fare Conditions:

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

Baggage:

All routes (except routes listed below)

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

Between South Vancouver (YVR), Ganges & Maple Bay

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

Between South Vancouver (YVR), Victoria & Nanaimo

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

Scenic & Packaged Tours Cancellation:

100% 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.

Walters, Hailey JTT:EX

From: reservation@harbourair.com
Sent: March 11, 2019 2:56 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	John Michael Mccoll
	Company	Ministry Of Jobs, Trade & Technology

Booking # s.17

Thursday, March 14, 2019

Flight #1140

15:30 Nanaimo Harbour / Map

15:50 Vancouver Harbour / Map

20 minutes

KK- Confirmed

Invoice # s.17

Air Transportation Charges

Sked 1100 : (PK) GO Flex \$94.55

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1100 : Carbon Offset \$0.50

Sked 1100 : Port Fee \$1.75

1 Passenger(s) - GoFlex
John Michael Mccoll, Male

Add to Calendar

Sked 1100 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$5.34
Billing	\$106.66
Taxes	\$5.34
Grand Total	\$112.00

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)**.



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: s.22

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MCCOLL, JOHNMICHAEL	\$184.92	\$9.25	\$194.17	\$194.17	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P743	14 Mar 2019	10:00 - VANCOUVER - SOUTH	10:35 - COMOX	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MCCOLL, JOHNMICHAEL	AIF - YVR	\$5.00	\$0.25	\$5.25
1	MCCOLL, JOHNMICHAEL	CLASSIC FARE	\$146.00	\$7.30	\$153.30
1	MCCOLL, JOHNMICHAEL	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MCCOLL, JOHNMICHAEL	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	MCCOLL, JOHNMICHAEL	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	MCCOLL, JOHNMICHAEL	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	MCCOLL, JOHNMICHAEL	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$184.92	\$9.25	\$194.17

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 March 2019	Hailey Walters	\$194.17	MASTERCARD		2980838	175416

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = \$42.00, 3rd or



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130855

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

Name McNish, James				Employee ID s.22		Phone Number (250) 812-7036																				
Client Organization Jobs, Trade and Technology				Job Title Ministerial Assistant		Travel Group Code 3																				
5. Date Completed 2019/03/19		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 Minister's Office																				
12. Mailing Address for Cheque Room 301 Parliament Buildings Victoria, BC V8W 1X4																										
16. Travel Dates 2019 03/13		17. Places Travelled <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>Vic- Vancouver -Vic (HA) Turbobucks</td> <td>1000</td> <td>1900</td> </tr> <tr> <td>(AC)PCARD</td> <td></td> <td></td> </tr> </table>		Destination	Start	End	Vic- Vancouver -Vic (HA) Turbobucks	1000	1900	(AC)PCARD			18. Personal Vehicle Use <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td></td> <td>0.00</td> </tr> </table>		Km	Cost		0.00	19. Other Transport Costs		20. & 21. Meals <table border="1"> <tr> <th>Claim</th> <th>Cost</th> </tr> <tr> <td>F-BD</td> <td>22.75</td> </tr> </table>		Claim	Cost	F-BD	22.75
Destination	Start	End																								
Vic- Vancouver -Vic (HA) Turbobucks	1000	1900																								
(AC)PCARD																										
Km	Cost																									
	0.00																									
Claim	Cost																									
F-BD	22.75																									
						22. Lodging Costs																				
						20. & 21. Miscellaneous <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>8.40</td> <td>Skytrain</td> </tr> </table>		Cost	Describe	8.40	Skytrain															
Cost	Describe																									
8.40	Skytrain																									
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 0.00																				
				38. \$ 22.75		39. \$ 0.00																				
				40. \$ 8.40		Claim Total \$ 31.15																				
48. Client Code 125 125 125 125		49. Resp. 51000		50. Service Line 08001		51. STOB -5705 5701																				
				52. Project 5111111		45. Supplier Code s.22																				
						Amount \$ 31.15																				
Less Travel Advance 125																										
						54. \$ 31.15																				
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 Mar 21, 2019

Audit Trail for Travel Voucher (Restricted Use) E130855 for McNish, James

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/19 13:15:01	Walters, Hailey (IDIR's.15 Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2019/03/19 13:15:13	Walters, Hailey (IDIR's.15 Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2019/03/20 15:33:20	McNish, James (IDIR's.15 James.McNish@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2019/03/20 16:49:30	Robb, Amanda (IDIR's.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) E130855 for McNish, James

1 note(s) returned.

Created On	Author	Note
2019/03/19 13:15:01	Walters, Hailey (IDIRs.15 Hailey.Walters@gov.bc.ca	03/13: Travel Vic-Van via HA (paid via turbo bucks). Claim Lunch. Skytrain from downtown to YVR airport. Travel Van-Vic via Air Canada (paid via p-card)

Production *** Copyright © Government of British Columbia

Downtown to YVR

James Paid for 2

* RECEIPT (Krystal) *
* NOT VALID FOR TRAVEL *

Translink
Waterfront Stn
TVMU1123
Wed 13 Mar 19 03:41PM

Payment type: MASTER CARD

Purchase: 2 Zone Ticket
2 Adult \$4.20

Quantity: 2

Total price: \$ 8.40 ✓

Compass Ticket #: ***** s.22 ✓

Credit Card #: ***** s.17

Auth #: 184119
Ref #: T004633ZKWMU
Receipt #: 81091

Card Entry: Chip
AID:A00000000041010
TVR:80000008000
ISI:F800

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

Thank You!

Walters, Hailey JTT:EX

From: reservation@harbourair.com
Sent: March 11, 2019 11:06 AM
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	James McNish

Booking # s.17

Wednesday, March 13, 2019

Flight #2080

10:30 Victoria Harbour / Map

11:05 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

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex	Billing	\$197.15
James McNish, Male	Taxes	\$9.85
<u>Add to Calendar</u>	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.



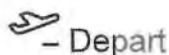
Booking Confirmation

Booking Reference **s.22**

Date of issue: 11 Mar, 2019

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

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



Economy - Standard

Wednesday
13 Mar 2019

17:30

Vancouver

Vancouver Int. (YVR), BC
Terminal M



18:00

Victoria

Victoria Int. (YYJ), BC



AC8075

0hr30

Economy H

Operated by: Air Canada Express -
Jazz | Q400

Passengers

James McNish

Ticket Number
0142109495945

Seats

AC8075 -



Purchase summary

MasterCard
*****s.17
Amount paid: \$246.88
Tax information
GST no. 10009-2287 RT0001
\$11.76



Base Fare	211.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	11.76
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$246⁸⁸
GRAND TOTAL (Canadian dollars)	\$246⁸⁸



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130960

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

Name McNish, James			Employee ID s.22			Phone Number (250) 812-7036					
Client Organization Jobs, Trade and Technology			Job Title Ministerial Assistant			Travel Group Code 3					
5. Date Completed 2019/04/02		6. Fiscal Year 2019 2020		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Travel with Minister				Headquarters Minister's Office					
12. Mailing Address for Cheque Room 301 Parliament Buildings Victoria, BC V8W 1X4											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
2019 03/29 03/30	Destination Vancouver Vancouver -VIC	Start 0600 0600	End 2359 1330	Km	Cost 0.00 0.00		Claim F-B F-LD	Cost 41.00 22.75	158.63	Cost 13.40	Describe Taxi/Skytrain
*HA BOTH TRIPS ON Turbobucks											
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00		38. \$ 63.75	39. \$ 158.63	40. \$ 13.40	Claim Total \$ 235.78
48. Client Code 125 125 125 125	49. Resp. 51000	50. Service Line 08001		51. STOB 5705	52. Project 5111111		45. Supplier Code s.22		Amount \$ 235.78		
Less Travel Advance 125											
										54. \$ 235.78	
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) E130960 for McNish, James

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/04/02 16:02:46	Walters, Hailey s.15 Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2019/04/02 16:04:54	Walters, Hailey s.15 Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2019/04/11 12:13:13	McNish, James s.15 James.McNish@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2019/04/15 11:39:00	Robb, Amanda s.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) E130960 for McNish, James

1 note(s) returned.

Created On	Author	Note
2019/04/02 16:02:46	Walters, Hailey s.15 Hailey.Walters@gov.bc.ca	03/29: Travel Vic-Van via HA (paid via turbo bucks). Claim Lunch and Dinner. Claim overnight accommodation. 03/30: Claim Breakfast and Lunch. Travel Van-Vic via HA (paid via turbo bucks) Skytrain: from Hotel-City Hall Taxi: from City Hall to HA terminal

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To Harbour Air
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC
from City Hall
CARD *****S.17 ✓
CARD TYPE MASTERCARD ✓
DATE 2019/03/30 ✓
TIME 1745 09:02:52
CLERK ID 1
INVOICE # 8495
RECEIPT NUMBER
H85011437-001-747-001-0

PURCHASE
AMOUNT \$10.45 ✓
TIP s.22
TOTAL

\$

MasterCard
A00000000041010
C4EA13ECC7C622D8
0000008000-

APPROVED

AUTH# 030804 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

to City Hall from
Hotel

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Broadway-City Hall Stn
TVM54114
✓ Sat 30 Mar 19 11:19AM

Payment Type: MASTER CARD
Purchase: 1 Zone Ticket
Product Price: \$ 2.99 ✓

Compass Ticket #: ***** s.22 ✓
Credit Card #: ***** s.17
Auth #: 030743
Ref #: TUD3623SED7Y
Receipt #: 254808

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

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

Thank You!

s.15

Mr James McNish ✓
 614 Government Street
 Victoria BC V8V2L8

Receipt

Invoice date 3/30/2019
 Our reference s.22
 GST Number s.15

Guest	Mr James McNish	Arrival	✓ 3/29/2019	Departure	3/30/2019	Room	s.15
Date	Description	Quantity	Unit Price	Total (CAD)			
3/29/2019	Room Charge	1	135.00	✓	135.00		
3/29/2019	DMF @1.293% Plus Taxes	1	1.75		1.75		
3/29/2019	Federal Tax GST	2	0.00		6.84		
3/29/2019	Provincial Room Tax	2	0.00		10.94		
3/29/2019	Municipal Room Tax	2	0.00		4.10		
				Total invoice	158.63		
3/30/2019	MC ***s.17 Auth: 030659 ✓				-158.63		
				Total Paid	-158.63	✓	
				Total Due	0.00	✓	

Total GST 6.84
 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 associate fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

s.15

Walters, Hailey JTT:EX

From: reservation@harbourair.com
Sent: March 25, 2019 1:20 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

James Mcnish

Booking

Friday, March 29, 2019

**Flight #202/Twin Otter**✓ **07:00 Victoria Harbour / Map****07:30 Vancouver Harbour / Map****30 minutes****KK- Confirmed**

Invoice s.17

Air Transportation Charges

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

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex
James McNish, Male

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.

Walters, Hailey JTT:EX

From: reservation@harbourair.com
Sent: March 28, 2019 3:48 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	James Mcnish

Booking s.17

✓ **Saturday, March 30, 2019**

Flight #2130/Twin Otter

✓ **12:30 Vancouver Harbour / Map**

13:05 Victoria Harbour / Map

35 minutes

KK- Confirmed

Invoice s.17

Air Transportation Charges

Sked 200/300 : (Np) GO Flex \$140.92

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

All Skeds - Baggage : Checked Baggage Fee \$0.00

+ Goods and Services Tax \$7.57

1 Passenger(s) - GoFlex
James McNish, Male

Billing	\$151.43
Taxes	\$7.57
Grand Total	\$159.00

[Add to Calendar](#)

GoFlex Fare Conditions:

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

Baggage:

All routes (except routes listed below)

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

Between South Vancouver (YVR), Ganges & Maple Bay

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

Between South Vancouver (YVR), Victoria & Nanaimo

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

Scenic & Packaged Tours Cancellation:

100% 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.



Control No.

E130729

Name	Employee ID	Phone Number
Cooling, Karen	S.22	(250) 953-0920
Client Organization	Job Title	Travel Group Code
Labour	Ministerial Assistant	3

5. Date Completed 2019/03/05	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Event		Headquarters Victoria

P.O. Box 9064 Stn Prov Govt Victoria, BC V8W 9E2

[illegible]

	36.	37.		38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 120.96	\$ 0.00		\$ 63.75	\$ 174.92	\$ 20.00	\$ 379.63

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
127	51608	52080	5702	5155555	s.22	\$ 379.63
127						
127						
127						

[illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$ 379.63
--	------------------------	--	-----	-----------

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) E130729 for Cooling, Karen

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/05 11:45:46	Garnier, Jack § 15 Jack.Garnier@gov.bc.ca	Cooling, Karen Karen.Cooling@gov.bc.ca	Saved	Cooling, Karen Karen.Cooling@gov.bc.ca
2019/03/05 11:45:54	Garnier, Jack § 15 Jack.Garnier@gov.bc.ca	Cooling, Karen Karen.Cooling@gov.bc.ca	Notified	Cooling, Karen Karen.Cooling@gov.bc.ca
2019/03/05 14:18:22	Cooling, Karen § 15 Karen.Cooling@gov.bc.ca		Approved	Bains, Harry Harry.Bains@gov.bc.ca
2019/03/05 14:28:51	Bains, Harry § 15 Harry.Bains@gov.bc.ca		Approved	Cooling, Karen Karen.Cooling@gov.bc.ca
2019/03/05 14:29:29	Cooling, Karen § 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) E130729 for Cooling, Karen

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia

PLACE FACE UP ON DASH

Lot 351

Dorchester

Expiration Date/Time

04:21 PM

MAR 01, 2019

PARKING RECEIPT

PARKING RECEIPT

s.15

Merchant ID: 97337690135

Term ID: 001

Ref #: 103

Pre-Auth Comp1

XXXXXXXXXXs.17

MASTERCARD

Entry Method: Chip

03/01/19

11:08:17

Inv #: 000043

Appr Code: 002904

Apprvd

Batch#: 000080

Original Pre-Auth Amount: \$ 300.00

Total: \$ 174.92

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

Application Label: VISA CREDIT

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: E8 00

Customer Copy

Purchase Date/Time: 11:21am Mar 01, 2019

Total Due: \$20.00 Rate: Park 5 Hrs \$20

Total Paid: \$20.00 ✓ Payment Type: Card

Ticket #: 00052769

S/N #: 300014100002

Setting: Lot - 351

Mach Name: Lot 351 - 1

Card #****s.17 MasterCard ✓

Auth #: 142131

Thank you for parking at
Dorchester Lot 351

Questions? Call Robbins
Parking 250-753-6789

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

Registered To:COOLINGE, KAREN
s.22

Room # s.15

Conf # s.22

Arrival 02/28/19

Departure 03/01/19

Room Type s.15; s.22

Guests ✓ 1 / 0

Payment Visa/Master

Acct ✓ XXXX-XXXX-XXXX s.17

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

Minister Bain's Approved the whole travel claim

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

X _____
GUEST SIGNATURE

s.15

RESERVATIONS s.15

Signature s.15