AT20EXESLP13



Travel Voucher (Restricted Use)

Control No.

E131304

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 Pinette, Client O	Celia C. rganization r General	· · · · · · · · · · · · · · · · · · ·	En s.2 Jo	nploy 22 b Title	ee ID			(250)	Number 387-1866 Group Co	ode	
	completed	6. Fiscal 2020	Year		7. Special C	ial Cheque Issue 8. Cheque Stub Information					
Type of Travel In Province 14. Reason for Travel Ministerial Business 12. Mailing Address for Cheque								Head Victo	Iquarters oria		
16. Travel Dates	17. Places T	ravelled		Ve	Personal hicle Use	19. Other Transport	20. & 21. Mea	als	22.		cellaneous
2019 05/31 06/02	Destination Vic-Van (BCF) Van-Vic (BCF)	1700 0900	2359 2359 2359	68 68		74.70 74.70	Claim	0.00 0.00	Costs	Cost	Describe
48. Client	OF COLUMNS 49. Code Resp. 105 1500		ervice Li 10005		36. \$ 74.80 51. STOB 5701	37. \$ 149.40 52. Pro 150	ject 0000	38. \$ 0.00 45.	39. \$ 0.00 Supplier C	40. \$ 0.00	Claim Total \$ 224.20 Amount \$ 224.20
Less Tra	105 105 vel Advance 105								_		
	loyee Signature (Se	o Audit T	roil\			All Print Nam		JE TO E	MPLOYEE	Signed	54. \$ 224.20
 Certifie disburse a result 	ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is a allowance ent busine	a true states to which ess as def	n I am tailed	entitled as above and	FillitNall	ie		Date	Signeu	
56. Sper	ding Authority Sigred correct pursuant to tration Act and relate	section 3	2 & 33 of		inancial	Print Nan	ne		Date	Signed	
- Requis	nent Authority Sign sition for payment pur tration Act.				e Financial	Print Nan	ne		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 2019Jun10 SLP

Audit Trail for Travel Voucher (Restricted Use) E131304 for Pinette, Celia C. 6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/06/03 10:28:30	Addo, Wolfgang	Pinette, Celias.	Saved	Pinette, Celia s.
	s.15 Wolfgang.Addo@gov.bc.ca	Celia.Pinette@gov.bc.ca		Celia.Pinette@gov.bc.ca
2019/06/03 10:39:17	Addo, Wolfgang	Pinette, Celia s.	Saved	Pinette, Celia s.
	s.15 Wolfgang.Addo@gov.bc.ca	Celia.Pinette@gov.bc.ca		Celia.Pinette@gov.bc.ca
2019/06/03 10:39:37	Addo, Wolfgang	Pinette, Celia s	Notified	Pinette, Celia s
	s.15 Wolfgang.Addo@gov.bc.ca	Celia.Pinette@gov.bc.ca		Celia.Pinette@gov.bc.ca
2019/06/03 10:44:40	Addo, Wolfgang s.15 Wolfgang.Addo@gov.bc.ca	Pinette, Celia 5 2 Celia.Pinette@gov.bc.ca	Saved	Pinette, Celia s. Celia.Pinette@gov.bc.ca
2019/06/03 11:51:52	Pinette, Celia s. s.15 Celia.Pinette@gov.bc.ca		Approved	dHarder, Derrick Derrick.Harder@gov.bc.ca
2019/06/03 11:52:44	Harder, Derrick s.15 Derrick.Harder@gov.bc.ca		Approved	ปรรA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E131304 for Pinette, Celia C.

1 note(s) returned

Created On	Author	Note
2019/06/03 10:39:17	Addo, Wolfgang	
	s.15 Wolfgang.Addo@gov.bc.ca	05/31/2019 Vic-Van to staff the Minister BC Ferries cost from MA P-Card \$74.70, Drove her car to Van 68km \$37.40, Not claiming Lodging cost 06/02/2019 Van-Vic BC Ferries cost from MA P-Card \$74.70, 68km for driving her car to Vic \$37.40

CElia Proute
Milage

Victoria > Vancouver. May 31

*68.4 KM

Vancouver - Victoria . June 2

.68.4 KM

Total. 136.8 km

Tsawwassen To Swartz Bay

≈8CFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VOW 887

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/02 RESERVATION-s.22 CONF: s.22 RES: 1

1 Reservation Pr 17.00 57.50 s.22 17.20

Fuel Surcharg 1.35

 Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/31 RESERVATION-s.22

CONF: s.22 RES: 1

1 Reservation Pr 21.00 20' Undersize Vehi 57.50 s.22

17.20

Total s.22
Prepayment 21.00
Master Card ********** 17
RUTH 888894 66277641 8818817418 S
81 RPPROVED - THANK YOU BE?
CHANGE DUE 0.00

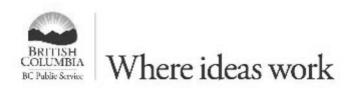
CARDHOLDER COPY
TSA 02 Jun 2019 10:27:56

1007085 769067 SEE REVERSTADE OF TICKET ***CARDHOLDER COPY*** SWB 31 May 2019 18:09:36



Claiming driver & Vehicle for both ways \$74.70

FI20EXEDIJ88



Travel Voucher (Restricted Use)

Control No.

E132201

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	n, please con	taot you	i wiii ii Sti y S		Emplove		nation at	a i iivacy.		Phone	Number		
Liu, An	ge 🔨			s.2		CID				s.22	ivanibei		
	organization				lob Title	•					Group Cod	е	
Finance						ial Assistan	t			3			
	Completed		6. Fiscal			'. Special C		ssue		8. Che	que Stub I	nformat	ion
2019/1			2020		Ι.	. opco.a. c			l		400 0100 1		
Type of	Travel		14. Reaso	on for	Travel					Heado	uarters		
In Prov			Meetings	3							ia-effective	May 27.	2019
12. Mail	ing Address	for Che	que						-			-	
	153 Parliamer			, BC V	8V 1X4								
16.	17.			18.		19.	20. & 2	1.	22.		20. & 21.		
Travel	Place	s Trave	lled	Per	sonal	Other	N	leals				Miscella	neous
Dates				Vehi	cle Use	Transport	t		Lod	ging			
2019	Destination	Star	End	Km	Cost	Costs	Claim	Cost	Co	sts	Cost	Descri	be
05/31	Vic-Van (H				0.00	P/Card		0.00					
06/03	Van	070	-		0.00		H-	25.75		08.80	21.26	Harbo	ur Air Shipping
06/04	Van	070			0.00		F-	51.50		08.80			
06/05	Van	070			0.00		F-	51.50		08.80			
06/06	Van	070			0.00		H-	25.75	50	08.80			
06/07	Van	180			0.00	D/OI	H-	25.75					
06/09	Van-Vic (H				0.00	P/Card		0.00					
07/25	Vic-Van (H				0.00	P/Card	l	0.00					
07/26	Van	080			0.00		H-	25.75					
07/29	Van	080	0 2359		0.00	37.	H-	25.75	20		40		laim Total
TOTAL	S OF COLUM	INIC.			36. \$ 0.00			38.	39.	035.20	40.	'	\$ 2288.21
8.			50.		51.				15.	100.20	φ 21.20		φ 2200.21
	nt Code	Resp.	Servic	e I ine		тов ₀₁	Proje		+5.	Suppli	ier Code	-	Amount
Olici		1 -022	34000 32			571=1	320			s.22		226	66.95 \$ s.22
		32001		1000		6506	3200			5.22			21.26
	022	32001		1000			0200					1	11.20
	022												
Less Tr	avel Advanc	е											
	022												
												54	
								MOUNT DU	IE TO	EMPLO			\$ 2288.2
	oloyee Signa						Print I	Name			Date Si	gned	
	ied this travel												
	ements made												
	t of travel on (
	ch I have not	been an	a will not be	e reimic	oursea b	y any otner							
party.	ndina Autho	rity Ci-	nature /C-	المديد ٨	t Trail\		Deint	Name			Data C	ianod	
	nding Autho ied correct pu					nancial	Print	wame			Date S	ignea	
	stration Act a			2 a 33	oi the Fi	Haffelal							
Aumin	ou allon Act al	iu reialt	a policies.										
57 Pav	ment Author	ity Sian	ature (See	Δudit	Trail\		Print	Name			Date S	ianed	
	inition for nov					Financial	1 11111	Hame			Date 3	gricu	

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

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

- Requisition for payment pursuant to section 32 of the Financial

Audit Trail for Travel Voucher (Restricted Use) E132201 for Liu, Ange 18 audit trail record(s) returned.

18 audit trail record(s) return				
Date/Time	Who	On Behalf Of	Action	
2019/11/18 09:39:41	Lund, Rose	Liu, Ange	Saved	Liu, Ange
	s.15	Ange.Liu@gov.bc.ca		Ange.Liu@gov.bc.ca
	Rose.Lund@gov.bc.ca			
2019/11/18 10:39:27	Lund, Rose	Liu, Ange	Saved	Liu, Ange
	s.15	Ange.Liu@gov.bc.ca		Ange.Liu@gov.bc.ca
	Rose.Lund@gov.bc.ca			
2019/11/18 10:41:26	Lund, Rose	Liu, Ange	Saved	Liu, Ange
	s. <u>1</u> 5	Ange.Liu@gov.bc.ca		Ange.Liu@gov.bc.ca
00101111010101111	Rose.Lund@gov.bc.ca	Line Among	0	Line Access
2019/11/18 10:41:44	Lund, Rose	Liu, Ange	Saved	Liu, Ange
	s.15	Ange.Liu@gov.bc.ca		Ange.Liu@gov.bc.ca
0040/44/40 40:57:50	Rose.Lund@gov.bc.ca	Line Amora	Oarrad	Liv. Anna
2019/11/18 10:57:50	Lund, Rose	Liu, Ange	Saved	Liu, Ange
	s.15	Ange.Liu@gov.bc.ca		Ange.Liu@gov.bc.ca
0010/11/10 11:00:00	Rose.Lund@gov.bc.ca	Liv. Anna	Carrad	Liv. Anna
2019/11/18 11:22:22	Lund, Rose s.15	Liu, Ange	Saved	Liu, Ange
1	Rose.Lund@gov.bc.ca	Ange.Liu@gov.bc.ca		Ange.Liu@gov.bc.ca
2019/11/18 11:51:03	Lund. Rose	Liu Ango	Saved	Liu Ango
2019/11/16 11.51.03		Liu, Ange	Saveu	Liu, Ange
	s.15 Rose.Lund@gov.bc.ca	Ange.Liu@gov.bc.ca		Ange.Liu@gov.bc.ca
2019/11/18 11:53:03	Lund. Rose	Liu, Ange	Saved	Liu, Ange
2019/11/16 11:55:05	s.15	Ange.Liu@gov.bc.ca	Saveu	Ange.Liu@gov.bc.ca
	Rose.Lund@gov.bc.ca	Alige:Lid@gov.bc.ca		Alige.Lid@gov.bc.ca
2019/11/18 16:03:01	Lund, Rose	Liu, Ange	Saved	Liu, Ange
2019/11/10 10:03:01	s.15	Ange.Liu@gov.bc.ca	Javeu	Ange.Liu@gov.bc.ca
	Rose.Lund@gov.bc.ca	Aligo.Eld@gov.bo.ca		Aligo.Eld@gov.bo.ca
2019/11/18 16:11:58	Lund, Rose	Liu, Ange	Saved	Liu, Ange
2010/11/10 10:11:00	s.15	Ange.Liu@gov.bc.ca	Carca	Ange.Liu@gov.bc.ca
	Rose.Lund@gov.bc.ca	7 111g0:21a@g0V:20:04		7 111g0: 2:14@ g07:50:04
2019/11/19 11:18:15	Lund, Rose	Liu, Ange	Saved	Liu, Ange
	s.15	Ange.Liu@gov.bc.ca	04104	Ange.Liu@gov.bc.ca
	Rose.Lund@gov.bc.ca	and a second		angerman e germana
2019/11/19 11:20:33	Lund, Rose	Liu, Ange	Saved	Liu, Ange
	s.15	Ange.Liu@gov.bc.ca		Ange.Liu@gov.bc.ca
	Rose.Lund@gov.bc.ca			
2019/11/19 11:22:19	Lund, Rose	Liu, Ange	Saved	Liu, Ange
	s.15	Ange.Liu@gov.bc.ca		Ange.Liu@gov.bc.ca
1	Rose.Lund@gov.bc.ca			
2019/11/19 11:30:16	Lund, Rose	Liu, Ange	Saved	Liu, Ange
	s.15	Ange.Liu@gov.bc.ca		Ange.Liu@gov.bc.ca
1	Rose.Lund@gov.bc.ca			
2019/11/19 11:37:33	Lund, Rose	Liu, Ange	Saved	Liu, Ange
1	s.15	Ange.Liu@gov.bc.ca		Ange.Liu@gov.bc.ca
1	Hose.Lund@gov.bc.ca			
2019/11/19 11:38:12	Lund, Rose	Liu, Ange	Saved	Liu, Ange
1	s.15	Ange.Liu@gov.bc.ca		Ange.Liu@gov.bc.ca
	Rose.Lund@gov.bc.ca			
2019/11/19 11:50:03	Liu, Ange		Initiated	Spilker, Robyn
1	s.15			Robyn.Spilker@gov.bc.ca
L	Ange.Liu@gov.bc.ca			
2019/11/19 12:00:48	Spilker, Robyn		Approved	dFSA MIN OFF, FIN
1	s.15			FINFSAMINOFF@gov.bc.ca
1	Robyn.Spilker@gov.bc.ca			
1				

Notes for Travel Voucher (Restricted Use) E132201 for Liu, Ange

1 note(s) returned

Created On		Author	Note
2019/11/19 11:30:16	Lund, Rose s.15	Rose.Lund@gov.bc.ca	May 31st Vic-Van Harbour Air paid with quick ticket June 3rd Overnight stay at s.15 paid on personal card June 4th Overnight paid on personal card June 5th Overnight paid on personal card June 6th Overnight paid on personal card June 7th Vancouver June 9th Van-Vic Harbour Air paid with Quick Ticket July 25th Vic-Van Harbour Air paid with Quick Ticket July 26th Van July 29th Van

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 From:
 Lund, Rose FIN:EX

 To:
 Janke, Debra FIN:EX

 Subject:
 FW: E132201 Ange Liu

 Date:
 December 10, 2019 12:37:01 PM

Attachments: s.15 paid.PNG

Hi Debra,

Angela does not have a receipt, however I have attached a screen shot of her credit card statement.

Let me know if you need anything else.

Rose

From: Liu, Ange FIN:EX <Ange.Liu@gov.bc.ca>

Sent: December 10, 2019 12:28 PM

To: Lund, Rose FIN:EX <Rose.Lund@gov.bc.ca>

Subject: RE: E132201 Ange Liu

Here you go!

Thanks for all your help with this,

а

From: Lund, Rose FIN:EX < Rose.Lund@gov.bc.ca>

Sent: December 10, 2019 12:04 PM

To: Liu, Ange FIN:EX < Ange.Liu@gov.bc.ca>

Subject: FW: E132201 Ange Liu

Do you have proof of this payment? I submitted the invoice but Debra needs a proof that you paid it.

From: Janke, Debra FIN:EX < Debra.Janke@gov.bc.ca>

Sent: December 10, 2019 11:54 AM

To: Lund, Rose FIN:EX < Rose.Lund@gov.bc.ca>

Subject: E132201 Ange Liu

Hi Rose,

s.15 indicates a balance due. Please provide proof of payment.

Thanks.

Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services

Corporate Financial and Facilities Services Branch

Ministry of Finance

Phone: 778 698-8564 Fax: (250) 356-7326

Email: <u>Debra.Janke@gov.bc.ca</u>

Website: http://www.min.fin.gov.bc.ca

Serving all Ministers' Offices and the Office of the Premier

Lund, Rose FIN:EX

From: reservation@harbourair.com
Sent: November 18, 2019 9:56 AM

To: Lund, Rose FIN:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!



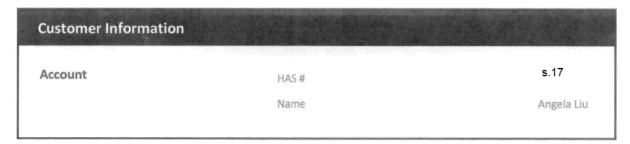
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

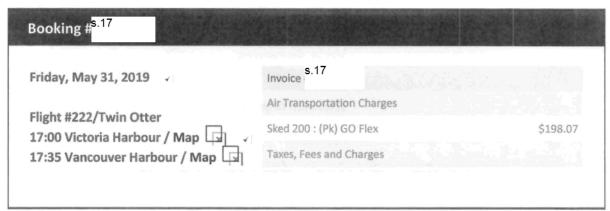
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

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

Harbour Air Team





35 minutes	All Skeds - Bagg	gage : Checked Baggage Fee	\$0.00
THE WOOD NAME OF THE PARTY OF T	Sked 200 : Carb	on Offset	\$0.65
KK- Confirmed	Sked 200 : VHF	C Terminal Fee	\$9.86
1 Passenger(s) - GoFlex	+ Goods and Se	rvices Tax	\$10.42
Angela Liu, Female			
Add to Calendar	Billing		\$208.58
rad to calendar	Taxes		\$10.42
	Grand Total		\$219.00
	Corporate Acco	unt	\$219.00
	Date / Time	May 31, 2019 @ 4:36:38 PM	
	Summary	s.17	
	Ticket	210857	
	Select Seating 50% cancellati 24 hrs of depa		elled within
	All passengers	el Documents: 18 years and above must pressued photo identification.	sent
	All routes (exc	ept routes listed below)	
	25 lbs. Guaran 25 lbs. (space a		
		lbs.(space available)	
	35 lbs. Guaran 15 lbs. (space a	0.707,71	Maple Bay
	Between Sout 50 l bs. Guarar \$1/lb. over 50		Nanaimo

Harbour Air Seaplanes

Vancouver (604) 274-1277 Victoria (250) 384-2215 Nanaimo (250) 714-0004 Ganges 1-877-537-9880

Toll-free 1-800-665-0212 Website: www.harbourair.com 6/3/2019 3:43:54 PM GST: 84295 5858 RT0001

CUSTOMER COPY

Booking s.17

Angela Liu Monday, June 3, 2019 1 Freight / 0 lbs.

Flight #220/Twin Otter Departs 16:00 @ Victoria Harbour Arrives 16:35 @ Vancouver Harbour

Invoice #: s.17

1x Freight CXH-YWH : SameDay \$20.00 CDN
1x All Skeds : Freight Carbon \$0.25 CDN

Goods and Services Tax

\$1.01 GST

Grand Total

\$21.26 CDN

CUSTOMER COPY

straps, pockets, pull handles, hanger hooks, wheels and bamage to or loss of profuding luggage parts such as

Angela Liu Paicl for PS Dean's business cards to be sent over an Harbour Air for an event on June 6/19.

Harbour Air Seaplanes

6/3/2019 3:43:54 PM GST:84295 5858 RT0001

Station: HA0168 Agent #: #00655527

MERCHANT COPY

Booking s.17

Angela Liu 🛂 Monday, June 3, 2019 🛂 1 Freight / 0 lbs.

Invoice #: s.17

Signature

MERCHANT COPY

Transactions since your last statement

	TRANS.	POST		
REF.#	DATE	DATE	DETAILS	AMOUNT(\$)
MS HUIY	UAN LIU	-s.17	4	
001	Jun 5	Jun 10	COAL HARBOUR	ANCOUVER
002	Jun 7	Jun 10	BLACKTOP & CHECKER C VANCO	UVER BC 6.50
003	Jun 7	Jun 10	s.15 VANCOUVER BC	2,035.20

Ms. Angela Liu

s.22

Room No. : s.15

Arrival

: 06/03/19

Departure

: 06/07/19

Folio No.

Invoice No.

AR No.

Company Name: Global Affairs Canada

Group Name: Global Affairs Canada

PO No.

Conf. No. : \$.22

Cashier No. : 58

Date	Description		Charges Credi
06/03/19	Group Corporate - Nightly Rate	Not listed on the CSA	433.00
06/03/19	DMF		
06/03/19	Accommodation PST 8%		5.62 35.09 13.16
06/03/19	MRDT 3%		13.16
06/03/19	Room GST 5%		21.93
06/04/19	Group Corporate - Nightly Rate		433.00
06/04/19	DMF		5.62
06/04/19	Accommodation PST 8%		5.62 35.09
06/04/19	MRDT 3%		13.16
06/04/19	Room GST 5%		101 II 101 I
06/05/19	Group Corporate - Nightly Rate		21.93
06/05/19	DMF		433.00
06/05/19	Accommodation PST 8%		5.62
06/05/19	MRDT 3%		35.09
06/05/19	Room GST 5%		13.16
06/06/19	Group Corporate - Nightly Rate		21.93
06/06/19	DMF		433.00
06/06/19	Accommodation PST 8%		5.62
06/06/19	MRDT 3%		35.09
06/06/19	Room GST 5%		13.16
	1.0011 001 070		21.93

Total C

2,035.20

Total Charges
Total Credits

0.00

2,035.20

Guest Signature:

s.15

Balance

proof of payment provided with c/card statement, attached

Thank you for staying with us.

We appreciate a review on TripAdvisor or messaging us at s.15

Hotel Approval: Minister Carole James

Hotel Authorization:

ge 1 of 1

Lund, Rose FIN:EX

From:

reservation@harbourair.com

Sent:

November 18, 2019 9:57 AM

To:

Lund, Rose FIN:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



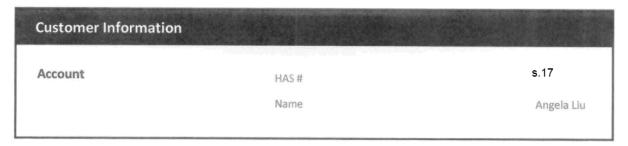
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

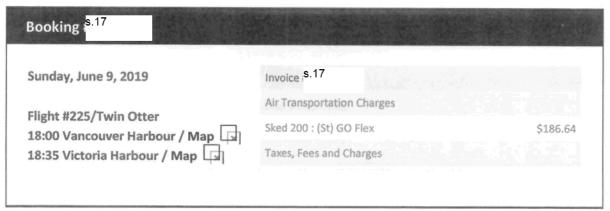
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

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

Harbour Air Team





35 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex	+ Goods and Services Tax	\$9.85
Angela Liu, Female		,
Add to Calendar	Billing	\$197.15
Add to Calelidar	Taxes	\$9.85
	Grand Total	\$207.00
	Corporate Account	\$207.00
	Date / Time June 9, 2019 @ 5:40:20 PM	
	Summary s.22	
	Ticket 210858	
	(subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if can 24 hrs of departure	celled within
	Required Travel Documents: All passengers 18 years and above must pregovernment issued photo identification.	esent
	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 8 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)	& Maple Bay
	Retween South Vancouver (VVD) Vistoria	9. Nanaima
	Between South Vancouver (YVR), Victoria 50 l bs. Guaranteed \$1/lb. over 50 lbs.	or inqualitio
	Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within 24	hrs of

Lund, Rose FIN:EX

From:

reservation@harbourair.com

Sent:

November 18, 2019 9:57 AM

To:

Lund, Rose FIN:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



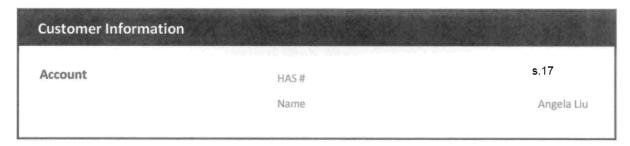
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

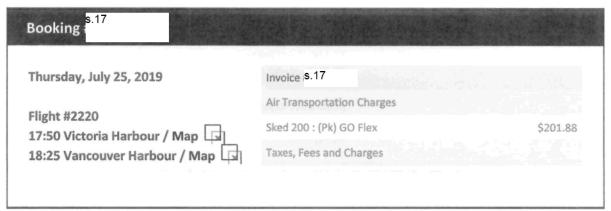
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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.

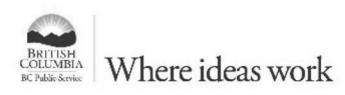
Harbour Air Team





35 minutes	All Skeds - Bagg	age : Checked Baggage Fee	\$0.00
	Sked 200 : Carbo	on Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC	Terminal Fee	\$9.86
1 Passenger(s) - GoFlex	+ Goods and Ser	vices Tax	\$10.61
Angela Liu, Female			\$20102
	Billing		\$212.39
Add to Calendar	Taxes		\$10.61
	Grand Total		\$223.00
	Corporate Accor	unt	\$223.00
	Date / Time	July 25, 2019 @ 5:17:23 PM	
	Summary	s.22	
	Ticket	210862	
		\$10 (space permitting) on fee for groups of 4+ if cand rture	elled within
	All passengers	el Documents: 18 years and above must pre:	cent
		sued photo identification.	sent
	Baggage:		
		ept routes listed below)	
	25 lbs. Guarant		
	25 lbs. (space a	available) lbs.(space available)	
	\$1/1b. Over 50	ibs.(space available)	
		n Vancouver (YVR), Ganges &	Maple Bay
	35 lbs. Guarant		
	15 lbs. (space a		
	\$1/Ib. over 50	lbs.(space available)	
	Between South	n Vancouver (YVR), Victoria 8	& Nanaimo
	50 l bs. Guaran		
	\$1/lb. over 50	lbs.	
	Scenic & Packa	ged Tours Cancellation:	
	Sectific of Facility	igeu iouis cancenation.	
		ion fee if cancelled within 24	nrs of

EN20EXEDIJ22



Travel Voucher (Restricted Use)

Control No.

E131321

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 Milne, G	ganization	nment	E s. J	mploy 22 ob Tit Ministe	ree ID le rial Assistan	t			(250) Travel 3	Number 387-1866 Group Co		
5. Date C	ompleted	6. Fisc	al Year		7. Special C	Cheque Issi	ue		8. Ch	eque Stub	Informat	tion
Type of 1 In Provin	Travel nce	14. Rea	ason for ⁻ erial Busir						Head Victo	quarters oria		
	n g Address for Ch e 904 4 ⁷ Stn Prov Govt		BC V8W	9E2								
16. Travel Dates	17. Places T			18. Pe	0.55 ersonal nicle Use	19. Other Transport	20. & 21 M	eals		22. Lodging	20. & 21. Mis	cellaneous
2019 05/31 06/03	Destination Vic - Kel - Vic Victoria	Start 0700 0700	End 2359 2359	Km 46	0.00 25.30	Costs	Claim F-	1 -	51.50 0.00	Costs	207.9	Describe 93 Taxi x 3
48. Client 048 4	OF COLUMNS 49. Code Resp 95 29005 1506		Service L		51. STOB	37. \$ 0.00 52. Pr 2900000 † 5	oject		51.50 5.	39. \$ 0.00 Supplier Co s.22	40. \$ 207.9	Claim Total 93 \$ 284.73 Amount \$ 284.73
1	-05- -05- vel Advance									-		
1	05						MOUNT	DUE	TO EN	- MPLOYEE		54. \$ 284.73
 Certifie disburse a result 	oyee Signature (Solid this travel expensements made and/or of travel on government have not been ar	e claim is allowand nent busir	a true sta es to whi ness as de	ch I an etailed	n entitled as above and	Print Na	me			Date	Signed	
56. Spen - Certifie	ding Authority Sig d correct pursuant t tration Act and relat	o section	32 & 33 (,		Print Na	ame			Date	Signed	
- Requis Adminis	nent Authority Signition for payment putration Act.	irsuant to	section 3	2 of th	e Financial	Print Na					Signed	ority ARCS 1240-20

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

Audit Trail for Travel Voucher (Restricted Use) E131321 for Milne, Gala

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/06/04 11:30:37	Drew, Ashley	Milne, Gala	Saved	Milne, Gala
	s.15 Ashley.Drew@gov.bc.ca	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
2019/06/04 11:31:36	Drew, Ashley	Milne, Gala	Notified	Milne, Gala
	s.15 Ashley.Drew@gov.bc.ca	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
2019/06/04 12:06:24	Milne, Gala s.15 Gala.Milne@gov.bc.ca		Initiated	Sather, Kelly Kelly.Sather@gov.bc.ca
2019/06/04 12:09:36	Sather, Kelly ↓ s.15 Kelly.Sather@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E131321 for Milne, Gala

1 note(s) returned.

Thote(s) retained:			
Created On		Author	Note
2019/06/04 11:30:37	Drew, Ashley		05/31: Roundtrip flight to Kelowna (on AA
	s.15	Ashley.Drew@gov.bc.ca	,
			06/03: Driving Minister to event in Saanich
			✓



Booking Confirmation

Booking Reference: \$.22

Date of issue: 08 May, 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.



建工程 性語			H. N. L. T. H. J. KAY	which is	Economy - Comfo
Friday 31 May, 2019	09:00 Victoria Victoria Int. (YYJ), BC	4	09:29 Vancouver Vancouver Int. (YVR), BC Terminal M	AC8060	Ohr29 Economy A Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		0hr41
Friday 31 May. 2019	10:10 Vancouver Vancouver Int. (YVR), BC Terminal M	4	11:06 Kelowna (YLW), BC	AC8410	Ohr56 Economy A Operated by: Air Canada Express - Jazz Q400
	Terminal M		Total duration		Jazz Q400 2hr06



Light State	建筑运动员。 为了这是	2000年6月			Economy - Comfort
Friday 31 May. 2019	14:20 Kelowna (YLW), BC	4	15:15 Vancouver Vancouver Int. (YVR), BC Terminal M	AC8417	Ohr55 Economy G Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr45
Friday 31 May, 2019	17:00 Vancouver Vancouver Int. (YVR), BC Terminal M	4	17:29 Victoria Victoria Int. (YYJ), BC	AC8073	Ohr29 Economy G Operated by: Air Canada Express - Jazz Q400
			Total duration		3hr09

Passengers

[°] Gala Milne ✓

Seats

Ticket Number s.22

s.15

- S

Purchase summary

MasterCard		1 adult ✓
Amount paid: \$512.66 Tax information	pipe Air Transportation Charges	
GST no. 10009-2287 RT0001 \$24,41	Base Fare - Depart - Economy - Comfort	169,00
024.41	Base Fare - Return - Economy - Comfort	246.00
	Surcharges	24.00
	Taxes fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	24.41
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	35.00
	Total airfare and taxes before options	\$512 ⁶⁶
	GRAND TOTAL (Canadian dollars)	\$512 ⁶⁶

Check-in and boarding gate deadlines

Wit	hin	Ca	na	da

90

Recommended check-in time

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

45

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

15

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.

BLUEBIRD CABS #71 2612 QUADRA ST VICTORIA

CARD

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

CARD TYPE

MASTERCARD 2019/05/31

DATE

1070 08:06:22

TIME RECEIPT NUMBER

H85040082-001-843-002-0

PURCHASE AMOUNT s.22



MasterCard A0000000041010 B38CE604C7E7DD24 -000000080000-

APPROVED

AUTH# 086970

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250.382.2222

CURRENT TAXI 2402 HIGHWAY 97 N BC KELOWNA

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

CARD TYPE DATE

MASTERCARD 2019/05/31 -

TIME

6608 13:32:48

CLERK ID

002

RECEIPT NUMBER

C85077616-001-267-004-0

PURCHASE AMOUNT s.22

\$94.63

MasterCard A0000000041010 7403D2A259739049 0000008000-E800 55A7F2CE6A8159BE

APPROVED

AUTH# 074557 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH21852400R1

PURCHASE

05-31-2019 <

18:27:42

Acct # ******** s.17 C

Card Type MC Name: GALA MILNE

A0000000041010

Master Card

Operator: 16 Trace # 8112 Inv. # 8099

Auth # 022721

RRN 001927002

Purchase

s.22

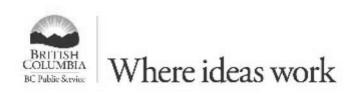


(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

HE20EXEDIJ 9



Travel Voucher (Restricted Use)

Control No.

E131207

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.

| | Kassandra
rganization | | Employee ID
s.22
Job Title
Ministerial Assistant | | | | | • | (250) 9 | Number
953-3547
Group Co | de | | |
|---|--|------------------------------------|---|--------------------------------------|----------------------|-----------------------------------|---------------------|----------|-----------|--------------------------------|---------|--------|----------------------------|
| | Completed | | 6. Fisca | al Year | | 7. Special
Mail | Cheque Issu | е | 8. Che | que Stub | Inform | ation | 1 |
| 2019/05
Type of | | | | son for | | Maii | | | Heado | uarters | | | |
| In Provir | | | Mo Me | | · · · · · · | | | | Victor | | | | |
| | ng Address | | | | | | | | | | | | |
| | 37, Minister | of Health | Office 5 | 01 Bellev | | | | | | - | | | |
| 16.
Travel | 17. | Places Tr | avallad | | 18. | 0.55 | 19. | 20. & 21 | eals | 22. | 20. & 2 | | llaneous |
| Dates | _ ' | riaces ir | avelled | | | ersonal
nicle Use | Other
Transport | | eais | Lodging | l M | iiscei | laneous |
| 2019 | Destination | on | Start | End | Km | Cost | Costs | Claim | Cost | Costs | Cost | | Describe |
| 05/10 | Vic-Como | | 0600 | 1600 | 466 | 256.30 | | F-BDI | 10.50 | | | | |
| | | | | | | | | | | | | | |
| | | | | | | 36. | 37. | | 38. ✓ | 39. | 40. | | Claim Total |
| | OF COLU | | 1 | | 466 kms | | | | \$ 10.50 | \$ 0.00 | \$ 0 | .00 | \$ 266.80 |
| 8. | | 49.
Dans | 50. | | 51 | | 2.
Dunio | | 45. | | | | A 4 |
| (| t Code
026
026
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926
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\$ 266.80 |
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| | | | | | | | AMO | DUNT DU | E TO EMPL | OYEE | | 54. | \$ 266.80 |
| - Certifie
disburse
a result | loyee Signary and this trave aments made of travel on h I have not | el expense
le and/or
governm | e claim is
allowanc
ent busir | a true sta
es to whi
ness as d | ch I am
etailed a | entitled as
above and | | 10 | | Date S | igned | | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | Print Nar | ne | | Date S | Signed | | | | |
| - Requis | nent Autho
sition for pay
stration Act. | yment pu | rsuant to | section 3 | 2 of the | | Print Nar | | p.a.: | | Signed | horit | v ARCS 1240-2 |

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

Audit Trail for Travel Voucher (Restricted Use) E131207 for Dycke, Kassandra 7 audit trail record(s) returned.

| Who | On Behalf Of | Action | Next To Act |
|--------------------------------|--|---|---|
| London, Kathy | Dycke, Kassandra | Saved | Dycke, Kassandra |
| s.15
Kathy.London@gov.bc.ca | Kassandra.Dycke@gov.bc.ca | | Kassandra.Dycke@gov.bc.ca |
| London, Kathy | Dycke, Kassandra | Saved | Dycke, Kassandra |
| s.15
Kathy.London@gov.bc.ca | Kassandra.Dycke@gov.bc.ca | | Kassandra.Dycke@gov.bc.ca |
| London, Kathy | Dycke, Kassandra | Saved | Dycke, Kassandra |
| s.15
Kathy.London@gov.bc.ca | Kassandra.Dycke@gov.bc.ca | | Kassandra.Dycke@gov.bc.ca |
| London, Kathy | Dycke, Kassandra | Saved | Dycke, Kassandra |
| s.15
Kathy.London@gov.bc.ca | Kassandra.Dycke@gov.bc.ca | | Kassandra.Dycke@gov.bc.ca |
| London, Kathy | Dycke, Kassandra | Notified | Dycke, Kassandra |
| s.15
Kathy.London@gov.bc.ca | Kassandra.Dycke@gov.bc.ca | | Kassandra.Dycke@gov.bc.ca |
| Dycke, Kassandra | | Initiated | Singh, Jasmyn |
| s.15 | | | Jasmyn.Singh@gov.bc.ca |
| Kassandra.Dycke@gov.bc.ca | | | |
| Singh, Jasmyn ✓ | | Approved | FSA MIN OFF, FIN |
| s.15
Jasmyn.Singh@gov.bc.ca | | | FINFSAMINOFF@gov.bc.ca |
| | London, Kathy s.15 Kathy.London@gov.bc.ca Singh, Jasmyn s.15 | London, Kathy s.15 Kathy.London@gov.bc.ca London, Kathy s.15 Kassandra.Dycke@gov.bc.ca Singh, Jasmyn s.15 | London, Kathy s.15 Kathy.London@gov.bc.ca London, Kathy s.15 Kassandra.Dycke@gov.bc.ca Approved s.15 |

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Notes for Travel Voucher (Restricted Use) E131207 for Dycke, Kassandra

1 note(s) returned.

| Thote(s) retained. | | |
|---------------------|------------------------|--|
| Created On | Author | Note |
| 2019/05/13 15:49:44 | | May 10, 2019 - Travel by PMV from Victoria to Comox for CDA Announcement and |
| | Kathy.London@gov.bc.ca | meeting with MLA Leonard. Claiming only lunch |