



Where ideas work

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, Celia C.			Employee ID s.22			Phone Number (250) 387-1866					
Client Organization Attorney General			Job Title Ministerial Assistant			Travel Group Code 3					
5. Date Completed 2019/06/03		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Victoria					
12. Mailing Address for Cheque											
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											
05/31	Vic-Van (BCF)	1700	2359	68	37.40	74.70		0.00			
06/02	Van-Vic (BCF)	0900	2359	68	37.40	74.70		0.00			
TOTALS OF COLUMNS				36.	37.		38.	39.	40.	Claim Total	
				\$ 74.80	\$ 149.40		\$ 0.00	\$ 0.00	\$ 0.00	\$ 224.20	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount		
105	15002	10005		5701	1500000		s.22		\$ 224.20		
105											
105											
105											
Less Travel Advance											
105											
								AMOUNT DUE TO EMPLOYEE		54.	
										\$ 224.20	
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) 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 s.15 Wolfgang.Addo@gov.bc.ca	Pinette, Celia s. Celia.Pinette@gov.bc.ca	Saved	Pinette, Celia s. Celia.Pinette@gov.bc.ca
2019/06/03 10:39:17	Addo, Wolfgang s.15 Wolfgang.Addo@gov.bc.ca	Pinette, Celia s. Celia.Pinette@gov.bc.ca	Saved	Pinette, Celia s. Celia.Pinette@gov.bc.ca
2019/06/03 10:39:37	Addo, Wolfgang s.15 Wolfgang.Addo@gov.bc.ca	Pinette, Celia s. Celia.Pinette@gov.bc.ca	Notified	Pinette, Celia s. Celia.Pinette@gov.bc.ca
2019/06/03 10:44:40	Addo, Wolfgang s.15 Wolfgang.Addo@gov.bc.ca	Pinette, Celia s. 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	Harder, Derrick Derrick.Harder@gov.bc.ca
2019/06/03 11:52:44	Harder, Derrick s.15 Derrick.Harder@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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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

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Celia Pinette
Milage

Victoria → Vancouver May 31
• 68.4 km

Vancouver → Victoria June 2
• 68.4 km

Total: 136.8 km

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

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

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
s.22		
	Fuel Surcharg	17.20
		1.35

Total	s.22
Prepayment	17.00
Visa	
***** s.17	93.25
AUTH 026898 66277656 0010018158 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 02 Jun 2019 10:27:56

1007085 769067
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

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	
***** s.17	91.90
AUTH 080894 66277641 0010017418 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 31 May 2019 18:09:36

1005027 377943
87358
SEE REVERSE SIDE OF TICKET

Claiming driver & Vehicle for both ways \$74.70



Travel Voucher (Restricted Use)

Control No.

E132201

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Name Liu, Ange ✓				Employee ID s.22				Phone Number s.22																																																																																																																																																																																																			
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Audit Trail for Travel Voucher (Restricted Use) E132201 for Liu, Ange

18 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/11/18 09:39:41	Lund, Rose s.15 Rose.Lund@gov.bc.ca	Liu, Ange Ange.Liu@gov.bc.ca	Saved	Liu, Ange Ange.Liu@gov.bc.ca
2019/11/18 10:39:27	Lund, Rose s.15 Rose.Lund@gov.bc.ca	Liu, Ange Ange.Liu@gov.bc.ca	Saved	Liu, Ange Ange.Liu@gov.bc.ca
2019/11/18 10:41:26	Lund, Rose s.15 Rose.Lund@gov.bc.ca	Liu, Ange Ange.Liu@gov.bc.ca	Saved	Liu, Ange Ange.Liu@gov.bc.ca
2019/11/18 10:41:44	Lund, Rose s.15 Rose.Lund@gov.bc.ca	Liu, Ange Ange.Liu@gov.bc.ca	Saved	Liu, Ange Ange.Liu@gov.bc.ca
2019/11/18 10:57:50	Lund, Rose s.15 Rose.Lund@gov.bc.ca	Liu, Ange Ange.Liu@gov.bc.ca	Saved	Liu, Ange Ange.Liu@gov.bc.ca
2019/11/18 11:22:22	Lund, Rose s.15 Rose.Lund@gov.bc.ca	Liu, Ange Ange.Liu@gov.bc.ca	Saved	Liu, Ange Ange.Liu@gov.bc.ca
2019/11/18 11:51:03	Lund, Rose s.15 Rose.Lund@gov.bc.ca	Liu, Ange Ange.Liu@gov.bc.ca	Saved	Liu, Ange Ange.Liu@gov.bc.ca
2019/11/18 11:53:03	Lund, Rose s.15 Rose.Lund@gov.bc.ca	Liu, Ange Ange.Liu@gov.bc.ca	Saved	Liu, Ange Ange.Liu@gov.bc.ca
2019/11/18 16:03:01	Lund, Rose s.15 Rose.Lund@gov.bc.ca	Liu, Ange Ange.Liu@gov.bc.ca	Saved	Liu, Ange Ange.Liu@gov.bc.ca
2019/11/18 16:11:58	Lund, Rose s.15 Rose.Lund@gov.bc.ca	Liu, Ange Ange.Liu@gov.bc.ca	Saved	Liu, Ange Ange.Liu@gov.bc.ca
2019/11/19 11:18:15	Lund, Rose s.15 Rose.Lund@gov.bc.ca	Liu, Ange Ange.Liu@gov.bc.ca	Saved	Liu, Ange Ange.Liu@gov.bc.ca
2019/11/19 11:20:33	Lund, Rose s.15 Rose.Lund@gov.bc.ca	Liu, Ange Ange.Liu@gov.bc.ca	Saved	Liu, Ange Ange.Liu@gov.bc.ca
2019/11/19 11:22:19	Lund, Rose s.15 Rose.Lund@gov.bc.ca	Liu, Ange Ange.Liu@gov.bc.ca	Saved	Liu, Ange Ange.Liu@gov.bc.ca
2019/11/19 11:30:16	Lund, Rose s.15 Rose.Lund@gov.bc.ca	Liu, Ange Ange.Liu@gov.bc.ca	Saved	Liu, Ange Ange.Liu@gov.bc.ca
2019/11/19 11:37:33	Lund, Rose s.15 Rose.Lund@gov.bc.ca	Liu, Ange Ange.Liu@gov.bc.ca	Saved	Liu, Ange Ange.Liu@gov.bc.ca
2019/11/19 11:38:12	Lund, Rose s.15 Rose.Lund@gov.bc.ca	Liu, Ange Ange.Liu@gov.bc.ca	Saved	Liu, Ange Ange.Liu@gov.bc.ca
2019/11/19 11:50:03	Liu, Ange s.15 Ange.Liu@gov.bc.ca		Initiated	Spilker, Robyn Robyn.Spilker@gov.bc.ca
2019/11/19 12:00:48	Spilker, Robyn ✓ s.15 Robyn.Spilker@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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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,
a

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: Debra.Janke@gov.bc.ca
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!



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.

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

Customer Information

Account	HAS #	s.17
	Name	Angela Liu

Booking # s.17

Friday, May 31, 2019 ✓

Flight #222/Twin Otter

17:00 Victoria Harbour / Map ✓

17:35 Vancouver Harbour / Map ✓

Invoice s.17

Air Transportation Charges

Sked 200 : (Pk) GO Flex \$198.07

Taxes, Fees and Charges

35 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
KK- Confirmed	Sked 200 : Carbon Offset	\$0.65
	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex	+ Goods and Services Tax	\$10.42
Angela Liu, Female ✓		
<u>Add to Calendar</u>	Billing	\$208.58
	Taxes	\$10.42
	Grand Total	\$219.00
	Corporate Account	\$219.00
	Date / Time	May 31, 2019 @ 4:36:38 PM
	Summary	s.17
	Ticket	210857

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

Required Travel Documents:

All passengers 18 years and above must present
 government issued photo identification.

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

Angela Liu

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

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

Free WiFi Password:
Damage to or loss of protruding luggage parts such as
straps, pockets, pull handles, hanger hooks, wheels and

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. REF.#	POST DATE	POST DATE	DETAILS	AMOUNT(\$)
MS HUIYUAN LIU - s.17				
001	Jun 5	Jun 10	COAL HARBOUR [REDACTED] VANCOUVER BC	[REDACTED]
002	Jun 7	Jun 10	BLACKTOP & CHECKER C VANCOUVER BC	6.50
003	Jun 7	Jun 10	s.15 VANCOUVER BC	2,085.20

Ms. Angela Liu ✓

s.22

Company Name: Global Affairs Canada
 Group Name: Global Affairs Canada

Room No. : s.15
 Arrival : 06/03/19
 Departure : 06/07/19
 Folio No. :
 Invoice No. :
 AR No. :
 PO No. :
 Conf. No. : s.22
 Cashier No. : 58

Date	Description		Charges	Credits
✓ 06/03/19	Group Corporate - Nightly Rate	Not listed on the CSA	433.00	
06/03/19	DMF		5.62	
06/03/19	Accommodation PST 8%		35.09	
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%		35.09	
06/04/19	MRDT 3%		13.16	
06/04/19	Room GST 5%		21.93	
✓ 06/05/19	Group Corporate - Nightly Rate		433.00	
06/05/19	DMF		5.62	
06/05/19	Accommodation PST 8%		35.09	
06/05/19	MRDT 3%		13.16	
06/05/19	Room GST 5%		21.93	
✓ 06/06/19	Group Corporate - Nightly Rate		433.00	
06/06/19	DMF		5.62	
06/06/19	Accommodation PST 8%		35.09	
06/06/19	MRDT 3%		13.16	
06/06/19	Room GST 5%		21.93	

Total Charges 2,035.20

Total Credits

0.00 ✓

Hotel Approval: Minister Carole James

Balance

2,035.20

Guest Signature:

s.15

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 Authorization:

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!



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.

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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	Angela Liu

Booking s.17

Sunday, June 9, 2019

Flight #225/Twin Otter

18:00 Vancouver Harbour / Map

18:35 Victoria Harbour / Map

Invoice s.17

Air Transportation Charges

Sked 200 : (St) GO Flex \$186.64

Taxes, Fees and Charges

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Angela Liu, Female

Add to Calendar

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
Billing	\$197.15
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

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

Required Travel Documents:

All passengers 18 years and above must present
government issued photo identification.

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

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!



- 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.

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

Customer Information		
Account	HAS #	s.17
	Name	Angela Liu

Booking s.17	
Thursday, July 25, 2019	Invoice s.17
Flight #2220	Air Transportation Charges
17:50 Victoria Harbour / Map	Sked 200 : (Pk) GO Flex \$201.88
18:25 Vancouver Harbour / Map	Taxes, Fees and Charges

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Angela Liu, Female

Add to Calendar

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	\$10.61
Billing	\$212.39
Taxes	\$10.61
Grand Total	\$223.00

Corporate Account \$223.00

Date / Time July 25, 2019 @ 5:17:23 PM

Summary s.22

Ticket 210862

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

Required Travel Documents:

All passengers 18 years and above must present
government issued photo identification.

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



Travel Voucher (Restricted Use)

Control No.

E131321

Name	Employee ID	Phone Number
Milne, Gala ✓	s.22	(250) 387-1866
Client Organization	Job Title	Travel Group Code
Attorney General Environment	Ministerial Assistant	3

5. Date Completed 2019/06/04	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Victoria	

12. Mailing Address for Cheque

PO Box 9044⁷ Stn Prov Govt Victoria, BC V8W 9E2

16.	17.			18.		19.	20. & 21.		22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals		Lodging Costs	Miscellaneous	
2019	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
05/31	Vic - Kel - Vic	0700	2359		0.00		F-	51.50		207.93	Taxi x 3
06/03	Victoria	0700	2359	46	25.30			0.00			

[illegible]

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
048	105- 105- 105- 105-	29005	15002	64000	10005	5701	2	2900000	1500000	s.22	\$ 284.73	

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 284.73
--	------------------------	------------------

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) 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 s.15 Ashley.Drew@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Saved	Milne, Gala Gala.Milne@gov.bc.ca
2019/06/04 11:31:36	Drew, Ashley s.15 Ashley.Drew@gov.bc.ca	Milne, Gala Gala.Milne@gov.bc.ca	Notified	Milne, Gala 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	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

1 note(s) returned.

Created On	Author	Note
2019/06/04 11:30:37	Drew, Ashley s.15 Ashley.Drew@gov.bc.ca	05/31: Roundtrip flight to Kelowna (on AA PCard), B/L/D/I, Taxi x 3 06/03: Driving Minister to event in Saanich ✓

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Booking Confirmation

Booking Reference: s.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.

- Depart

Economy - Comfort

✓ Friday 31 May, 2019	09:00 Victoria Victoria Int. (YYJ), BC		09:29 Vancouver Vancouver Int. (YVR), BC Terminal M	AC8060	0hr29 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		11:06 Kelowna (YLW), BC	AC8410	0hr56 Economy A Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr06

- Return

Economy - Comfort

✓ Friday 31 May, 2019	14:20 Kelowna (YLW), BC		15:15 Vancouver Vancouver Int. (YVR), BC Terminal M	AC8417	0hr55 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		17:29 Victoria Victoria Int. (YYJ), BC	AC8073	0hr29 Economy G Operated by: Air Canada Express - Jazz Q400
			Total duration		3hr09

Passengers

Gala Milne ✓

Seats

Ticket Number

s.15

s.22



Purchase summary

MasterCard

*****s.17

Amount paid: \$512.66

Tax information

GST no. 10009-2287 RT0001

\$24.41

1 adult ✓

Air Transportation Charges

Base Fare - Depart - Economy - Comfort 169.00

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 \$512⁶⁶GRAND TOTAL (Canadian dollars) \$512⁶⁶

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.

BLUEBIRD CABS #71
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2019/05/31 ✓
TIME 1070 08:06:22
RECEIPT NUMBER
H85040082-001-843-002-0

PURCHASE
AMOUNT
s.22

\$56.50

MasterCard
A0000000041010
B38CE604C7E7DD24
0000008000-

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
KELOWNA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 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 01-027
THANK YOU

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 MasterCard

Operator: 16
Trace # 8112
Inv. # 8099
Auth # 022721 RRN 001927002

Purchase
s.22

\$56.80

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Travel Voucher (Restricted Use)

Control No.

E131207

Name	Employee ID	Phone Number
Dycke, Kassandra ✓	s.22	(250) 953-3547
Client Organization	Job Title	Travel Group Code
Health	Ministerial Assistant	3

5. Date Completed 2019/05/13	6. Fiscal Year 2020	7. Special Cheque Issue Mail	8. Cheque Stub Information
--	-------------------------------	--	-----------------------------------

Type of Travel In Province	14. Reason for Travel No Meetings	Headquarters Victoria
-------------------------------	--------------------------------------	--------------------------

12. Mailing Address for Cheque

Room 337, Minister of Health Office 501 Belleville St Victoria, BC V9V 1X4

16. Travel Dates 2019 05/10	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-Comox-Vic	0600	1600	466	256.30		F-BDI	10.50			

[illegible]

48.	Client Code 026 026 026 026	49.	Resp. 026 66001	50.	Service Line 66001 44000	51.	STOB₂ 5704=	52.	Project 6660000	45.	Supplier Code s.22----	Amount \$ 266.80
------------	--	------------	------------------------------	------------	--	------------	----------------------------------	------------	---------------------------	------------	----------------------------------	----------------------------

[illegible]

			AMOUNT DUE TO EMPLOYEE	54.	\$ 266.80
--	--	--	------------------------	-----	-----------

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) E131207 for Dycke, Kassandra

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/05/13 15:48:47	London, Kathy s.15 Kathy.London@gov.bc.ca	Dycke, Kassandra Kassandra.Dycke@gov.bc.ca	Saved	Dycke, Kassandra Kassandra.Dycke@gov.bc.ca
2019/05/13 15:49:44	London, Kathy s.15 Kathy.London@gov.bc.ca	Dycke, Kassandra Kassandra.Dycke@gov.bc.ca	Saved	Dycke, Kassandra Kassandra.Dycke@gov.bc.ca
2019/05/15 13:19:51	London, Kathy s.15 Kathy.London@gov.bc.ca	Dycke, Kassandra Kassandra.Dycke@gov.bc.ca	Saved	Dycke, Kassandra Kassandra.Dycke@gov.bc.ca
2019/05/15 13:20:18	London, Kathy s.15 Kathy.London@gov.bc.ca	Dycke, Kassandra Kassandra.Dycke@gov.bc.ca	Saved	Dycke, Kassandra Kassandra.Dycke@gov.bc.ca
2019/05/15 13:20:50	London, Kathy s.15 Kathy.London@gov.bc.ca	Dycke, Kassandra Kassandra.Dycke@gov.bc.ca	Notified	Dycke, Kassandra Kassandra.Dycke@gov.bc.ca
2019/05/15 13:22:23	Dycke, Kassandra s.15 Kassandra.Dycke@gov.bc.ca		Initiated	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2019/05/15 14:22:47	Singh, Jasmyn ✓ s.15 Jasmyn.Singh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

1 note(s) returned.

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

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