



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131601

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 Meehan, Patrick				Employee ID NR				Phone Number (778) 875-1498																																																																																																															
Client Organization Public Safety and Solicitor General				Job Title Executive Assistant				Travel Group Code 3																																																																																																															
5. Date Completed 2019/07/25			6. Fiscal Year 2020		7. Special Cheque Issue			8. Cheque Stub Information																																																																																																															
Type of Travel In Province			14. Reason for Travel EA Training					Headquarters Port Coquitlam																																																																																																															
12. Mailing Address for Cheque																																																																																																																							
<table border="1"> <thead> <tr> <th colspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th colspan="2"></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td colspan="2">2019</td> <td>* PCard</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>07/14</td> <td></td> <td>* Van to Vic (HA)</td> <td>1330</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-BL</td> <td>30.50</td> <td></td> <td>268.29</td> <td></td> </tr> <tr> <td>07/15</td> <td></td> <td>Vic</td> <td>0001</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td></td> <td>268.29</td> <td></td> </tr> <tr> <td>07/16</td> <td></td> <td>Vic</td> <td>0001</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td></td> <td>268.29</td> <td></td> </tr> <tr> <td>07/17</td> <td></td> <td>* Vic to Van (HA)</td> <td>0001</td> <td>1600</td> <td></td> <td>0.00</td> <td></td> <td>F-D</td> <td>33.25</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36.</td> <td>\$ 0.00</td> <td>37.</td> <td>\$ 0.00</td> <td>38.</td> <td>\$ 166.75</td> <td>39.</td> <td>\$ 804.87</td> <td>40.</td> <td>\$ 0.00</td> <td>Claim Total</td> <td>\$ 971.62</td> </tr> </tbody> </table>												16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous				Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe	2019		* PCard											07/14		* Van to Vic (HA)	1330	2359		0.00		F-BL	30.50		268.29		07/15		Vic	0001	2359		0.00		F-	51.50		268.29		07/16		Vic	0001	2359		0.00		F-	51.50		268.29		07/17		* Vic to Van (HA)	0001	1600		0.00		F-D	33.25				TOTALS OF COLUMNS					36.	\$ 0.00	37.	\$ 0.00	38.	\$ 166.75	39.	\$ 804.87	40.	\$ 0.00	Claim Total	\$ 971.62
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48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount																																																																																																															
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												\$ 971.62																																																																																																											
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) E131601 for Meehan, Patrick

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/07/25 11:22:37	Hunt, Charlotte (NR) Charlotte.Hunt@gov.bc.ca	Meehan, Patrick Patrick.Meehan@gov.bc.ca	Saved	Meehan, Patrick Patrick.Meehan@gov.bc.ca
2019/07/25 11:38:38	Hunt, Charlotte (NR) Charlotte.Hunt@gov.bc.ca	Meehan, Patrick Patrick.Meehan@gov.bc.ca	Notified	Meehan, Patrick Patrick.Meehan@gov.bc.ca
2019/07/25 11:46:10	Hunt, Charlotte (NR) Charlotte.Hunt@gov.bc.ca	Meehan, Patrick Patrick.Meehan@gov.bc.ca	Saved	Meehan, Patrick Patrick.Meehan@gov.bc.ca
2019/07/25 13:26:17	Meehan, Patrick (NR) Patrick.Meehan@gov.bc.ca		Saved	Meehan, Patrick Patrick.Meehan@gov.bc.ca
2019/07/25 13:28:57	Meehan, Patrick (NR) Patrick.Meehan@gov.bc.ca		Approved	Maartman, William William.Maartman@gov.bc.ca
2019/07/25 14:48:28	Maartman, William (NR) William.Maartman@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E131601 for Meehan, Patrick

1 note(s) returned.

Created On	Author	Note
2019/07/25 11:22:37	Hunt, Charlotte (NR) Charlotte.Hunt@gov.bc.ca	7/14 Van to Vic, Harbour Air res #NR F-BL \$30.50, NR \$268.29 7/15 Vic, F \$51.50, NR \$268.29 7/16 Vic, F \$51.50, \$268.29 7/17 Vic to Van, Helijet Quick Ticket res NR , F-D \$33.25

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Hunt, Charlotte PSSG:EX

From: Hembree, Sara PSSG:EX
Sent: July 25, 2019 11:08 AM
To: Hunt, Charlotte PSSG:EX
Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!

From: reservation@harbourair.com <reservation@harbourair.com>
Sent: July 9, 2019 10:02 AM
To: Hembree, Sara PSSG:EX <Sara.Hembree@gov.bc.ca>
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 #

NR

Name

Patrick Meehan

Booking NR

Sunday, July 14, 2019

Flight #2210

16:30 Vancouver Harbour / Map 

17:05 Victoria Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

Patrick Meehan, Male

[Add to Calendar](#)

Invoice **NR**

Air Transportation Charges

Sked 200/300 : (Np) GO Gold \$169.49

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 \$8.99

Billing \$180.00

Taxes \$8.99

Grand Total \$188.99

GoGold 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)

Complimentary Select Seating

50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes

\$1/lb. over 50 lbs.

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.

Mr Patrick Meehan
s.22
Canada

Min of Public Safety & Solicitor

Room : NR
Arrival Date : 07/14/19
Invoice No. : NR
Folio No. :
Conf. No. :
Cashier No. : 55
Billing Date : 07/17/19
A/R Number

Date	Description	Debit	Credit
07/14/19	Room Charge	229.00	
07/14/19	Destination Marketing Fee	2.29	
07/14/19	Provincial Room Tax	25.44	
07/14/19	Room GST	11.56	
07/15/19	Room Charge	229.00	
07/15/19	Destination Marketing Fee	2.29	
07/15/19	Provincial Room Tax	25.44	
07/15/19	Room GST	11.56	
07/16/19	Room Charge	229.00	
07/16/19	Destination Marketing Fee	2.29	
07/16/19	Provincial Room Tax	25.44	
07/16/19	Room GST	11.56	
07/17/19	Mastercard NR XX/XX		804.87
Room H/GST Total - 34.68		Total	804.87
Other H/GST Total - 0.00			804.87
H/GST # NR		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

NR

Hunt, Charlotte PSSG:EX

From: Hembree, Sara PSSG:EX
Sent: July 15, 2019 3:58 PM
To: Meehan, Patrick PSSG:EX
Cc: Hunt, Charlotte PSSG:EX
Subject: FW: Thank you for choosing to take off with Helijet!

From: Passenger Services <PassengerServices@helijet.com>
Sent: July 15, 2019 3:58 PM
To: Hembree, Sara PSSG:EX <Sara.Hembree@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!

NR



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 #

NR

Name

Patrick Meehan

Booking NR

Wednesday, July 17, 2019

Invoice # NR

718

SALE - Seat Sale \$209

\$199.05

13:45 Victoria Harbour (Downtown)

+ GST

\$9.95

14:20 Vancouver Harbour (Downtown)

Billing

\$199.05

35 minutes

Taxes

\$9.95

Grand Total

\$209.00

Confirmed

1 Passengers - Sale

Patrick Meehan, Male

Add to Calendar

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.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

~~W~~ TRA-LIE190711

3. CLIENT	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION — MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
027 MMHA		2020 03 17	2021	04	

9. EMPLOYEE I.D. NR	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME LIENS ✓	INITIALS RAYMOND	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input type="checkbox"/> 4
------------------------	---------------------------	---------------------------------	---------------------	--

13. MAILING ADDRESS FOR CHEQUE													14. POSTAL CODE			
--------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	-----------------	--	--	--

15. REASON FOR TRAVEL	16. EMPLOYEE OCCUPATION
Support Minister at Stakeholder mtgs/events	Exec Assistant

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/ AIR/FERRY/ COSTS	21. B L D ✓ / ✓ / ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) COST DESCRIPTION		25. TOTAL DAILY COSTS
--------------------	-----------------------------------	---	--------------------------------	------------------------	---	---	---	--	-----------------------

	BROUGHT FORWARD	KM	\$	\$	\$	\$	\$	COSTS
2019 FROM PREVIOUS PAGE →								27. \$

[illegible]

TOTALS OF COLUMNS		39.	97.85	40.	41.	42.	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS - 97.85
43. PORTAL	44. TOTAL	s.22						s.22

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	→	45. TOTAL DISTANCE TO DATE	TOTAL IN BOX Y	S.22
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46. EMPLOYEE SIGNATURE 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. <small>NOTES: 1. IF EMPLOYEE SIGNED</small>	R. Liens Yvette Marquis (on behalf of)	HEADQUARTERS (CITY NAME) New Westminster	WORK PHONE NO. 778-698-8143
--	---	--	---------------------------------------

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	s.22			location, phone number, email of employee		ee, unknown	
		02766M	02	449005	70 ²	66M.H.A.00	s.22 97.85

[illegible][illegible][illegible]

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.		✓	PRINT NAME Kelly Newhook	DATE SIGNED YYYY MM DD 20, 2003 11 8
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[illegible]

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>BANK OF MONTREAL (MASTERCARD)</u>					* SUPPLIER # <u>NR</u>		* SITE <u>001</u>			
CONTRACT/PO # _____		INVOICE DATE <u>10-OCT-2019</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>TCARDRAYMONDLIENS</u>						
DATE INVOICE RECEIVED <u>10-OCT-2019</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D _____ <small>DD-MMM-YYYY</small>				RECEIPT # _____				
NAME &/OR ADDRESS OVERRIDE:					DESCRIPTION FOR CHEQUE STUB: Raymond Liens' - Ministers Offices BMO Corporate Travel card payment for card#NR					
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>			PAY ALONE? YES <input type="checkbox"/>					
OFA STOB & ASSET # (if applicable) : _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
959.65					027	66M02	44900	5735	66MHA0 0	
TOTAL										
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>KELLY NEWHOOK</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>SHEILA CLEAVER</u> QR PRINTED NAME The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met). * _____ QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS: _____ _____										

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

From: Janke, Debra FIN:EX on behalf of FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX
To: Marquis, Yvette MMHA:EX
Subject: RE: Raymond Liens
Date: March 19, 2020 8:25:00 AM

Thanks, Yvette.

Originals are no longer required to be sent to Finance. You keep the originals in the Ministers Office.

Debra

From: Marquis, Yvette MMHA:EX <Yvette.Marquis@gov.bc.ca>
Sent: March 18, 2020 2:08 PM
To: Janke, Debra FIN:EX <Debra.Janke@gov.bc.ca>
Subject: Raymond Liens

Hi Debra,
I have scanned the Travel vouchers for Raymond Liens that I have filled out with the receipts that were left in an envelope when I arrived.
I do not know his supplier number or emp# so I'm hoping you can help with that.
I have filled out best I can and have had them signed off.
I have sent the originals by mail but in case you need them sooner here are the scanned copies.
Thank you.

From: [Marquis, Yvette MMHA:EX](#)
To: [Janke, Debra FIN:EX](#)
Subject: RE: Receipts for Raymond Liens
Date: March 17, 2020 10:00:46 AM
Attachments: [image001.png](#)

I have that on my list for today! Do I just print off a manual form from the forms page?
We don't seem to have any of the original forms here.



Yvette Marquis
Administrative Coordinator to the
Honourable Judy Darcy
Minister of Mental Health and Addictions
Direct: 778 698 8143
Main: 250 952 7623
Email: Yvette.Marquis@gov.bc.ca

From: Janke, Debra FIN:EX <Debra.Janke@gov.bc.ca>
Sent: March 17, 2020 9:24 AM
To: Marquis, Yvette MMHA:EX <Yvette.Marquis@gov.bc.ca>
Subject: FW: Receipts for Raymond Liens

Hi Yvette,

Have you had a chance to complete the manual travel voucher for Raymond Liens? We will need to release the receipts for Raymond when an FOI request comes in and to ensure the amount is against his supplier number for Public Accounts reporting.

Thanks, Yvette.

Debra

From: Janke, Debra FIN:EX
Sent: December 3, 2019 8:02 AM
To: Gotto, Sarah^S. MMHA:EX <Sarah.Gotto@gov.bc.ca>
Subject: Receipts for Raymond Liens

Hi Sarah,

Please complete a manual Travel Voucher (link attached) for the receipts that you currently have for Raymond. The travel voucher will require Raymond's approval for Km and meal per diem claims.

http://www.fin.gov.bc.ca/gws/ocg/forms/files/FIN_010.pdf

Thanks.

From: [McKinstry, Cindy](#) [s. FIN:EX](#)
To: [Janke, Debra](#) [FIN:EX](#)
Subject: RE: Invoice coding sheet for Raymond Liens
Date: November 27, 2019 12:01:39 PM
Attachments: [image001.png](#)

Hi Debra,

We will need all the receipts as we will have to release them when a FOI request comes in. Also we need to ensure the amount is against his supplier number for Public Accounts reporting.

Thanks,
Cindy

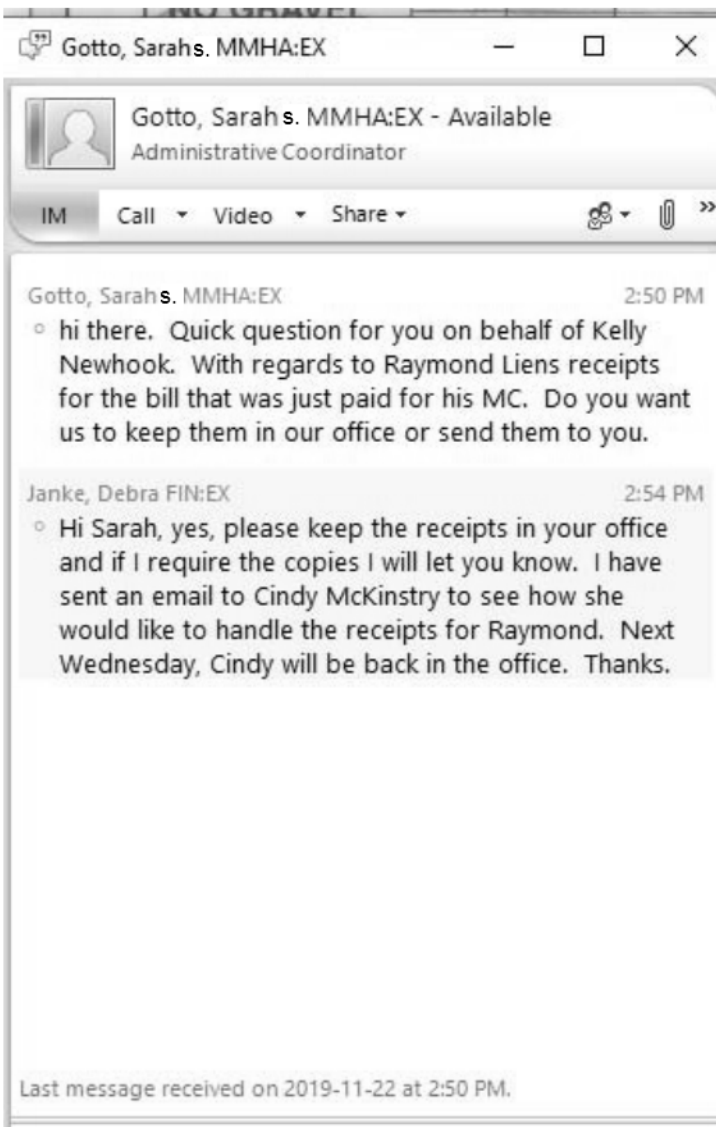
From: Janke, Debra [FIN:EX](#) <Debra.Janke@gov.bc.ca>
Sent: Friday, November 22, 2019 2:57 PM
To: McKinstry, Cindy [s. FIN:EX](#) <Cindy.McKinstry@gov.bc.ca>
Subject: FW: Invoice coding sheet for Raymond Liens

Hi Cindy,

Please see the IM message between myself and Sarah.

Thanks.

Debra



From: Janke, Debra FIN:EX
Sent: November 22, 2019 2:45 PM
To: McKinstry, Cindys.2FIN:EX
Subject: FW: Invoice coding sheet for Raymond Liens

Hi Cindy,

Please see the email, below. How do you want to handle the receipts for Raymond? Should I contact the Senior MA and have the office submit the receipts so the amount is recorded and lessen the amount that Raymond owes?

Thanks.

Debra

From: Cleaver, Sheila's.2FIN:EX

Sent: November 22, 2019 2:21 PM
To: Janke, Debra FIN:EX
Subject: FW: Invoice coding sheet for Raymond Liens

Hi Debra,

I received a phone call today from Dara Landry who was speaking to the Sen MA from Min of MMHA and they have found some of Raymond's receipts.

Please see attached Invoice Coding sheet for \$959.65 that the Ministry paid to BMO on Raymond Liens' behalf.

As you mentioned, these receipts should be recorded somewhere to reduce the debt he owes.

Thank You.
Sheila

ROYAL CITY TAXI # 16
436 ROUSSEAU ST
NEW WESTMINSTBC

CARD *****s.17;
CARD TYPE NR
ACCOUNT TYPE INTERAC
DATE 2019/06/01 ✓
TIME 3498 09:44:14
CLERK ID 1041
RECEIPT NUMBER
C85054451-001-001-297-0

PURCHASE
TOTAL

\$10.00

Interac

A0000002771010
1EB2A232AC8B8F8E
8080008000-6800
D0636BD54443F129
8080008000-7800

APPROVED

AUTH# 350550
THANK YOU

00-001

CARDHOLDER COPY

GST#104643655
604*525*5616

ROYAL CITY TAXI # 77
436 ROUSSEAU ST
NEW WESTMINSTBC

CARD June 4, 2019 NR
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
2019 06 01

PURCHASE
TOTAL

\$12.00

Interac

A0000002771010
8A193829E832F7A1
8080008000-6800
67775FE42FFA179A
8080008000-7800

APPROVED

AUTH# 303050
THANK YOU

00-001

CARDHOLDER COPY

ROYAL CITY TAXI LTD
DATE: 18-06-2019 ✓
TIME: 06:09
VEHICLE: 29
BADGE#: 29

JOB ID: 8533173
METER: 32405

NAME: RAYMOND
PICKUP (2945) 719 PRINCESS
STREET, NEW WESTMINSTER
DROPOFF
START: 06:04
END: 06:09

FARE(\$): 10.00

TOTAL(\$)**10.00**

436 ROUSSEAU ST. NEW WESTMINSTER
BC V3I 3R3

604-521-6666 GST #104643655 410
001

ROYAL CITY TAXI # 99
436 ROUSSEAU ST
NEW WESTMINSTBC

CARD *****NR
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/06/26 ✓
TIME 8694 07:28:35
CLERK ID 245
RECEIPT NUMBER
C85054762-001-001-831-0

PURCHASE
TOTAL

\$10.00

Interac
A0000002771010
608A26211759D0C2
8080008000-6800
88E1B449664AB8EB
8080008000-7800

APPROVED

AUTH# 269160 00-001
THANK YOU

CARDHOLDER COPY

GST#104643655
604*525*5616

ROYAL CITY TAXI # 98
436 ROUSSEAU ST
NEW WESTMINSTBC

CARD *****NR
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/07/11 ✓
TIME 1782 10:44:46
CLERK ID 1257
RECEIPT NUMBER
C85054687-001-001-574-0

PURCHASE
AMOUNT
\$5.22

\$5.85

Interac
A0000002771010
1EDD93CBDF1BC59A
8080008000-6800
64C0611CE73A1663
8080008000-7800

APPROVED

AUTH# 386870 00-001
THANK YOU

CARDHOLDER COPY

GST#104643655
604.525.5616

DATE 2019/07/09 ✓
TIME 4696 13:03:42
CLERK ID 1
RECEIPT NUMBER
H85063466-001-025-206-0

PURCHASE
TOTAL

\$50.00

Interac
A0000002771010
3CC1642416F9D3F4
8080008000-

APPROVED

AUTH# 476230 00-001
THANK YOU

CARDHOLDER COPY

GST105762447RT0001