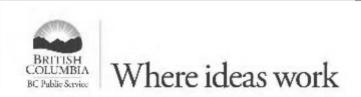
MA20EXEPAL84



### **Travel Voucher (Restricted Use)**

Control No.

E132048

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.

	Maria rganization rade and Te					Employe NR Job Title Executiv				T	hone Numl [250] 356-2 [ravel Grou [3	771	
5. Date 0 2019/10	Completed		6. Fiscal ` 2020	Year	7	. Special	Cheque Iss	ue		8. Ch	eque Stub	Informati	ion
Type of In Provi	Travel nce		14. Reaso Travel wi							<b>Head</b> Victo	<b>lquarters</b> oria		
	i <b>ng Addres</b> 38 Parliame			BC V8W	V 9E2								
16. Travel	17.	Places Tra		,	18. Pe	ersonal	19. Other	20. & 21 M	leals		22.	20. & 21 Mis	cellaneous
Dates 2019 10/01 10/02 10/03 10/04	Vancouve Van-Seat	imo-Van (HA	0800	End 2359 2359 2359 2359 1400	Km	Cost 0.00 0.00 0.00 0.00	Transport Costs	Claim F-B F- F-L F-D		t 41.00 51.50 41.00 33.25	Lodging Costs 163.32 163.32 163.32	Cost	Describe
	TURBOBUCK					36.	37.		38.		39.	40.	Claim Tota
TOTALS 18.	OF COLUI	MNS 49.	50.			\$ 0.00 <b>51.</b>	\$ 0.00 <b>52.</b>			66.75 <b>I5.</b>	\$ 489.96	\$ 0.0	0   \$656.71
Clien	t Code 125 125 125 125 125 avel Advan	<b>Resp.</b> 51000		rvice Lin 08001	ie	<b>STOB</b> 5701	Pr	roject 111111			Supplier Co NR	de	Amount \$ 656.71
	125										_	-	54.
									DUE	TO EN	<b>IPLOYEE</b>		\$ 656.71
- Certifie disburse a result	eloyee Sign ed this trave ements mad of travel on th I have not	el expense de and/or a governme	claim is a llowances nt busines	true state to which ss as deta	I am ailed a	entitled as bove and	Print Na	me			Date S	igned	
56. Sper	nding Authorded correct p	ursuant to	section 32			nancial	Print Na	ame			Date \$	Signed	
Adminis	Stration Act a	and related	politico.										

\*Oct 03-19 Not claiming any meals while in the US only when in Vancouver

Audited by PL Nov 12-19

Ministry Payment Authority ARCS 1050-06

# Audit Trail for Travel Voucher (Restricted Use) E132048 for Szabo, Maria 4 audit trail record(s) returned.

Who	On Behalf Of	Action	Next To Act
Walters, Hailey	Szabo, Maria	Saved	Szabo, Maria
NR Hailey.Walters@gov.bc.ca	Maria.Szabo@gov.bc.ca		Maria.Szabo@gov.bc.ca
Walters, Hailey	Szabo, Maria	Notified	Szabo, Maria
NR Hailey.Walters@gov.bc.ca	Maria.Szabo@gov.bc.ca		Maria.Szabo@gov.bc.ca
Szabo, Maria		Approved	dRobb, Amanda
NR Maria.Szabo@gov.bc.ca			Amanda.Robb@gov.bc.ca
Robb, Amanda		Approved	FSA MIN OFF, FIN
NR Amanda.Robb@gov.bc.ca			FINFSAMINOFF@gov.bc.ca
	Walters, Hailey NR Hailey.Walters@gov.bc.ca Walters, Hailey NR Hailey.Walters@gov.bc.ca Szabo, Maria NR Maria.Szabo@gov.bc.ca Robb, Amanda NR	Walters, Hailey NR Hailey.Walters@gov.bc.ca Walters, Hailey NR Hailey.Walters@gov.bc.ca Szabo, Maria Maria.Szabo@gov.bc.ca Hailey.Walters@gov.bc.ca Szabo, Maria Maria.Szabo@gov.bc.ca NR Maria.Szabo@gov.bc.ca Robb, Amanda NR	Walters, Hailey Szabo, Maria Saved NR Maria.Szabo@gov.bc.ca Hailey.Walters@gov.bc.ca Walters, Hailey Szabo, Maria Notified NR Maria.Szabo@gov.bc.ca Hailey.Walters@gov.bc.ca Szabo, Maria Approved NR Maria.Szabo@gov.bc.ca Robb, Amanda Approved NR

#### Notes for Travel Voucher (Restricted Use) E132048 for Szabo, Maria

1 note(s) returned

Created On	Author	Note
2019/10/23 15:50:44	Walters, Hailey	10/01: Took Bus with Heads of Mission to
	NR Hailey.Walters@gov.bc.ca	Nanaimo. Travel Nanaimo-Van via HA (paid via turbobucks). overnight accommodation claimed. L&D claimed.  10/02: in Vancouver for meetings. all day perdiems claimed. overnight accommodatior claimed.  10/03: Travel Van-Seattle via HA (paid via turbobucks). claim B&D. Travel Seattle-Van via HA (paid via turbo bucks). overnight accommodation claimed.  10/04: Claim B&L. Travel Van-Vic via HA (paid on turbobucks)

#### Ms Maria Szabo 🗸

Victoria BC

# Receipt

Invoice date Our reference 10/4/2019 NR

**GST Number** 

Guest	Ms Maria Szabo	Arrival	10/1/2019	Departure	10/4/2019	Room	NR
Date	Description	Quan	itity Un	nit Price		Tota	al (CAD)
10/1/2019	Room Charge	11		139.00	100000000000000000000000000000000000000	1	139.00
10/1/2019	DMF @1.293% Plus Taxes	<b>▼</b> (ĝ)		1.80			1.80
10/1/2019	Federal Tax GST	2		0.00			7.04
10/1/2019	Provincial Room Tax	2		0.00			11.26
10/1/2019	Municipal Room Tax	2		0.00			4.22
10/2/2019	Room Charge	1		139.00		1	139.00
10/2/2019	DMF @1.293% Plus Taxes	1		1.80		•	1.80
10/2/2019	Federal Tax GST	2		0.00			7.04
10/2/2019	Provincial Room Tax	2		0.00			11.26
10/2/2019	Municipal Room Tax	2		0.00			4.22
10/3/2019	Room Charge	1		139.00		,	139.00
10/3/2019	DMF @1.293% Plus Taxes	1		1.80		✓	1.80
10/3/2019	Federal Tax GST	2		0.00			7.04
10/3/2019	Provincial Room Tax	2		0.00			11.26
10/3/2019	Municipal Room Tax	2		0.00			4.22
				Total inv	oice .	DAME O CONTRACTOR CONTRACTOR	489.96
10/4/2019	MC ***NR Auth: 078909 🗸						-489.96
				Total Pai	d	✓	-489.96
				Total Du	е		0.00

Total GST 21.12 NR

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

Signature X	

NR

### Walters, Hailey JTT:EX

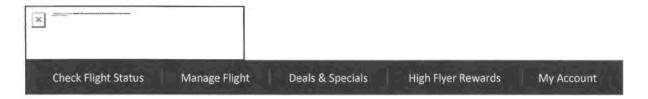
From: Sent: reservation@harbourair.com September 20, 2019 9:35 AM

To:

Walters, Hailey JTT: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.

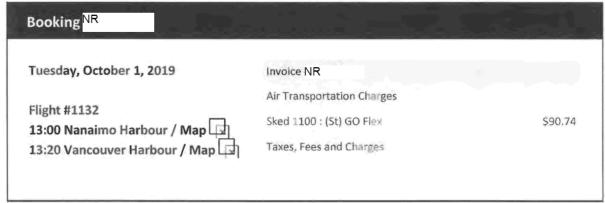
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers,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

Customer Information	n	
Account	HAS#	NR
	Name	Maria Szabo



20 minutes	Sked 1100 : Port Fee	\$1.75
KK- Confirmed	Sked 1100 : Carbon Offset	\$0.50
KK- Commined	All Skeds - Baggage : Checked Baggage Fee	\$0.00
1 Passenger(s) - GoFlex	Sked 1100 : VHFC Terminal Fee	\$9.86
Maria Szabo, Female	+ Goods and Services Tax	\$5.15
Add to Calendar		
	Billing	\$102.85
	Taxes	\$5.15
	Grand Total	\$108.00

#### **GoFlex Fare Conditions:**

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

#### 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 l bs. Guaranteed

\$1/lb. over 50 lbs.

#### Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

#### **Booking Information**

**Domestic Flights** 

#### TRAVEL AUTHORIZATION

BRITISH COLUMBIA	This form It may, at the disc	must be used for cretion of ministri	or all out-of-province ies, be used for in-	e travel requi province trav	ests. rel requests.		
The Best Place on Earth	Out-of-Pr		Out-of-Canada	In-Pro	A. S.	ESTIMATED COSTS	(IN CAN. \$) 740
MINISTRY / ENTITY / CORPORAT	E NAME (IF CONTRACTOR)				VOTE	Transportation	
Jobs, Trade and Tech	nology					Meals	60
EMPLOYEE NAME					EMPLOYEE ID.	Lodging	
Maria Szabo					Least and the	Overtime	
POSITION			-	BARGAINING	UNIT/GROUP NO.	Fees	
Ministerial Assistant				3		Other_Taxi	50
BRANCH / LOCATION / REGION	- Name					-	-
Victoria, Parliament B	uildings, Ministers Office						
DATE DEPARTING YYYY/MM/DD	DATE RETURNING YYYY/MM/DD	NO, OF WORK	DAYSAWAY	ESTIMATED	OVERTIME CLAIM		
2019/10/03	2019/10/03		1		HOURS		
IDENTITY OF ORGANIZATION (OT	THER THAN PROV. OF B.C.) PAYING ANY	OF THE COSTS		1			
X N/A, OR:						SUB TOTAL	850
DESTINATIONS						Less Costs paid by others	
Seattle, Washington						TOTAL COSTS	850
METHOD OF TRAVEL			1		SIGNATURES		
Harbour Air			Refer to	CPPM 10.3		4 for approval author	ities.
PURPOSE OF TRAVEL			DIRECTOR				
Give details of event to be atto benefits to Ministry, etc.	ended, project name / number, prog	ram involved,	APPROV	/ED	NOT APPRO		E SIGNED
	ascadia Innovation Corrid	or				· 1/2	731311 944
Conference and Tech	nology Networking opport	unities.				1	
			ASSISTANT DEPUTY				
			APPROV	/ED	NOT APPRO		E SIGNED
			DEPUTY MINISTER				
			APPROV	/ED	NOT APPROV		SIGNED
100	0					YYYY	/MM/DD
WW.	UX 299	109126	MINISTER		1	_     - 1   - 1   - 1	
EMPLOYEE'S SIGNATURE		DATE SIGNED	APPRQV	'ED	NOT APPROV	VED DATE	SIGNED
1	lan	YYY/MM/DD	M				/MM/DD
Bullepi	201	9/09/26	DA			Ĺ	
Secretaria de la constancia de la	Originator completes and forwar	rgs a copy to imm	nediate supervisor fo	r approval(s).	If travel is approved,	the supervisor retains	a copy and

returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

#### Walters, Hailey JTT:EX

From: reservation@harbourair.com
Sent: September 24, 2019 1:33 PM
To: Walters, Hailey JTT:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!



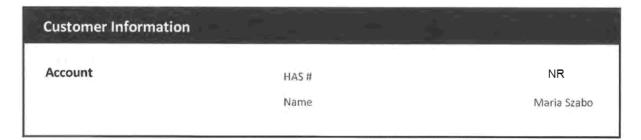
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

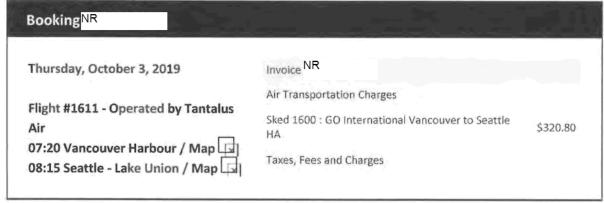
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers,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





	Sked 1600 : Agricultural Fee - HA	\$5.15
55 minutes	Sked 1600 : Carbon Offset - HA (Southbound)	\$1.00
KK- Confirmed	Sked 1600 : Customs Fee - HA	\$7.51
	Sked 1600 : Immigration Fee - HA	\$9.10
1 Passenger(s) - GoInternational	Sked 1600 : VHFC Terminal Fee - HA - Southbound	\$9.86
. Maria Szabo, Female	+ Goods and Services Tax	\$16.58
Add to Calendar		
	Billing	\$353.42
	Taxes	\$16.58
	Grand Total	\$370.00

#### **Golnternational Fare Conditions:**

Check in 1 Hour prior to departure time
Changeable up to 24 hours prior to departure
Cancellations more that 24 hours prior to departure will
remain as a flight credit for use within 18 months of the
first cancellation date

Cancellations less than 24 hours result in a full forfeiture of the fare

#### Check in Time:

Mandatory Check in 1 hour prior to scheduled departure time

#### **Required Travel Documents:**

Passport book required for all passengers including infants

\*Nexus, Enhanced Drivers Licenses and passport cards are not accepted at this border crossing

#### Passport Documentation Required

Harbour Air Terminal Services is an authorized booking agent for Kenmore Air Harbor, Inc operated flights. This means when K enmore Air Harbor, Inc. operates the flight, the Customer's contract for air transportation services is between the Customer and Kenmore Air Harbor, Inc.. Kenmore Air Harbor, Inc. is the Operator and Supplier of the relevant air transportation services.

For an itemized receipt of all taxes and fees, the Customer should contact the Operating Carrier, Kenmore Air Harbor, Inc. at 1.866.435.9524.

#### Baggage:

25 lbs. Guaranteed \$1.50/lb. over 25 lbs.(space available)

#### Walters, Hailey JTT:EX

From: reservation@harbourair.com
Sent: August 9, 2019 2:34 PM
To: Walters, Hailey JTT: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.

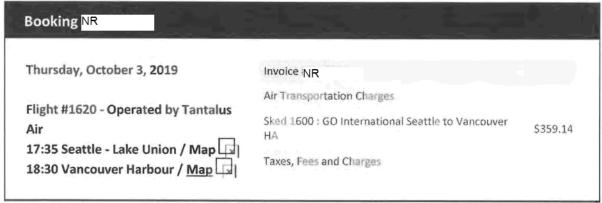
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers,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

Customer Information	· <b>5</b> ·	
Account	HAS#	NR
	Name	James Mcnish
	Name	James M



55 minutes	Sked 1600 : Carbon Offset - HA (Northbound)	\$1.00
33 1111111111	Sked 1600 : VHFC Terminal Fee - HA - Northbound	\$9.86
KK- Confirmed	Billing	\$370.00
1 Passenger(s) - GoInternational	Taxes	\$0.00
James Mcnish, Male	Grand Total	\$370.00
Add to Calendar	GoInternational Fare Conditions: Check in 1 Hour prior to departure time Changeable up to 24 hours prior to departure	
	changeable up to 21 hours phor to departure	

Check in 1 Hour prior to departure time
Changeable up to 24 hours prior to departure
Cancellations more that 24 hours prior to departure will
remain as a flight credit for use within 18 months of the
first cancellation date

Cancellations less than 24 hours result in a full forfeiture of the fare

#### Check in Time:

Mandatory Check in 45 minutes prior to scheduled departure time

#### Required Travel Documents:

Passport book required for all passengers including infants

\*Nexus, Enhanced Drivers Licenses and passport cards are not accepted at this border crossing

#### Passport Documentation Required

Harbour Air Terminal Services is an authorized booking agent for Kenmore Air Harbor, Inc operated flights. This means whe n Kenmore Air Harbor, Inc. operates the flight, the Customer's contract for air transportation services is between the Customer and Kenmore Air Harbor, Inc.. Kenmore Air Harbor, Inc. is the Operator and Supplier of the relevant air transportation services.

For an itemized receipt of all taxes and fees, the Customer should contact the Operating Carrier, Kenmore Air Harbor, Inc. at 1.866.435.9524.

#### Baggage:

25 lbs. Guaranteed

\$1.50/lb. over 25 lbs.(space available)

#### **Booking Information**

**Domestic Flights** 

#### Walters, Hailey JTT:EX

From:

reservation@harbourair.com

Sent: To: September 25, 2019 11:35 AM Walters, Hailey JTT: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.

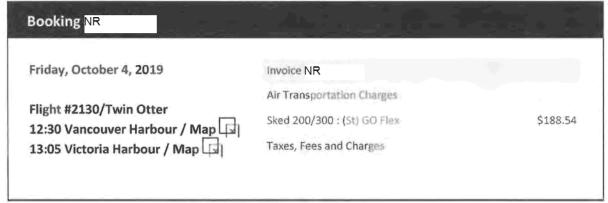
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers,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

Customer Information		
Account	HAS #	NR
	Name	Maria Szabo



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
L Passenger(s) - GoFlex Maria Szabo, Female	+ Goods and Services Tax	\$9,95
Add to Calendar	Billing	\$199.05
Add to Calendar	Taxes	\$9.95
	Grand Total	\$209.00

#### GoFlex Fare Conditions:

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

#### 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 l bs. Guaranteed \$1/lb. over 50 lbs.

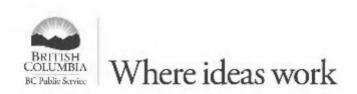
#### Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

#### **Booking Information**

#### **Domestic Flights**

MA20EXEPAL84



## **Travel Voucher (Restricted Use)**

Control No.

E132054

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 Employee Szabo, Maria NR							-					
Szabo, Maria NR Client Organization Job Title								(250) 356-2771 Travel Group Code				
Jobs, Trade and Technology Executive							ssistant		3	oroup ood		
5. Date Completed 6. Fiscal Year 7. Special C 2019/10/24 2020						cial Chec	que Issue		8. Chequ	e Stub Infor	mation	
Type of			14. R	eason for	r Trave	i				Headqua	rters	
In Provi	ince			el with Mi	nister					Victoria		
	ing Addres 138 Parliame			oria, BC	V8W 9E	<b>=</b> 2						
16.	17.		.g	,	18.		19.	20. & 2	1.	22.	20. & 21.	
Travel	P	laces Tra	evelled		Per	sonal	Other	M	eals		Mis	scellaneous
Dates					Vehic	le Use	Transpo	ort		Lodging		
2019	Destination		Start	End	Km	Cost	Costs		Cost	Costs	Cost	Describe
10/10	Vic-Vanco			2359		0.00	75.8		30.50	163.32		
10/11	Vancouve		0700	2359		0.00		F-D	33.25	163.32	28.00	Parking at VCO
10/13	Vancouve		1900	2100		0.00	75.8	30	0.00			
	(Ferr	y)										
	1				-	36.	37.		38.	39.	40.	Claim Total
TOTALS	OF COLU	MNS				\$ 0.00		60	\$ 63.75		1	\$ 569.99
48.		49.	50.			51.	52.			45.	1 +	
	t Code	Resp		Service	Line		ОВ	Projec			lier Code	Amount
	125	5100	0	080	01	5	701	51111	11	NR		\$ 569.99
	125										•	
	125											
	125											
	avel Advan	ce										
	125											54.
								AMO	UNT DUE	TO EMPLO	OYEE	\$ 569.99
45. Emr	oloyee Sign	ature (Se	e Audi	t Trail)			P	Print Name			Date Signed	
	ed this trave				stateme	ent of	'					
disburs	ements mad	le and/or	allowar	nces to w	hich I a	m entitle	ed as					
a result	of travel on	governm	ent bus	siness as	detaile	d above	and					
for whice	ch I have no	t been an	d will no	ot be reim	bursed	by any	other					
party.												
	56. Spending Authority Signature (See Audit Trail)						Print Name			Date Signed	d	
	ed correct p				3 of the	Financia	al					
Adminis	stration Act	and relate	ed polici	ies.								
57 Pav	ET Description of Authority Oliveration (Oct. A. 1977-19)							Print Name			Date Signed	4
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial												
								i iiiit ivaiiie			Date Signet	4
- Requi								Time Name			Date Signet	

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

Audited by PL Nov 12-19

# Audit Trail for Travel Voucher (Restricted Use) E132054 for Szabo, Maria 4 audit trail record(s) returned.

Who	On Behalf Of	Action	Next To Act
Walters, Hailey	Szabo, Maria	Saved	Szabo, Maria
NR Hailey.Walters@gov.bc.ca	Maria.Szabo@gov.bc.ca		Maria.Szabo@gov.bc.ca
Walters, Hailey	Szabo, Maria	Notified	Szabo, Maria
NR Hailey.Walters@gov.bc.ca	Maria.Szabo@gov.bc.ca		Maria.Szabo@gov.bc.ca
Szabo, Maria		Approved	dRobb, Amanda
NR Maria.Szabo@gov.bc.ca			Amanda.Robb@gov.bc.ca
Robb, Amanda		Approved	SFSA MIN OFF, FIN
NR Amanda.Robb@gov.bc.ca			FINFSAMINOFF@gov.bc.ca
	Walters, Hailey NR Hailey.Walters@gov.bc.ca Walters, Hailey NR Hailey.Walters@gov.bc.ca Szabo, Maria NR Maria.Szabo@gov.bc.ca Robb, Amanda NR	Walters, Hailey NR Hailey.Walters@gov.bc.ca Walters, Hailey NR Hailey.Walters@gov.bc.ca Szabo, Maria Maria.Szabo@gov.bc.ca Hailey.Walters@gov.bc.ca Szabo, Maria NR Maria.Szabo@gov.bc.ca Robb, Amanda NR	Walters, Hailey Szabo, Maria Saved NR Maria.Szabo@gov.bc.ca Hailey.Walters@gov.bc.ca Walters, Hailey Szabo, Maria Notified NR Maria.Szabo@gov.bc.ca Hailey.Walters@gov.bc.ca Szabo, Maria Notified Maria.Szabo@gov.bc.ca Approved NR Maria.Szabo@gov.bc.ca Robb, Amanda Approved NR

#### Notes for Travel Voucher (Restricted Use) E132054 for Szabo, Maria

#### 1 note(s) returned

Created On	Author	Note
2019/10/24 14:45:16	Walters, Hailey NR Hailey.Walters@gov.bc.ca	10/10: Travel Vic-Van via ferry. overnight accommodation claimed. claim Dinner. 10/11: in Van all day. claim B&L. overnight accommodation claimed. 10/13: Travel Van-Vic via Ferry.

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10 √

57.50 20' Undersize Vehi 1 / Adult Fuel Surcharg 1.10

75.80 Total Master Card RUTH 047751 66277648 8010814998 S
B1 APPROVED - THANK YOU 827
CHANGE DUE

0.00 CHANGE DUE

\*\*\*CARDHOLDER COPY\*\*\* SWB 10 Oct 2019 18:11:45

1005047 648665 96980 SEE REVERSE SIDE OF TICKET

### Canada Place Parkade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number: Entered: 10/11/2019 06:57 Exited: 10/11/2019 21:48

Ticket Number: 15406 Transaction Nurvey 46110 Rate: A Parking Fee:

Total Fee: \$28.00 Fee Paid: \$28.00

\$28.00

Approval Number: 009436

Master

Thank you for visting Canada Place Above amount includes 5% GST GST# 120996095RT0005

Tsawwassen Swartz Bay

- 1321 Blanshard Street Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

CHANGE DUE

PURCHASE 2019/10/13 /

20' Undersize Vehi 57.50 √ Adult 17.20 Fuel Surcharg

Total 75.80 Master Card \*\*\*\*\*\*\*\*\*\* NR 75. RUTH 816958 66277668 8818815348 S 01 APPROVED - THANK YOU 027

0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 13 Oct 2019 20:20:33

#### Ms Maria Szabo

Victoria BC

# Receipt

Invoice date

10/12/2019

Our reference

**GST Number** 

Guest	Ms Maria Szabo ✓	Arrival	10/10	/2019	Departure	10/12/2019	Room	NR
Date	Description	C	Quantity	Un	it Price		Tot	al (CAD)
10/10/2019	Room Charge	1	1		139.00			139.00
10/10/2019	DMF @1.293% Plus Taxes		1		1.80			1.80
10/10/2019	Federal Tax GST		2		0.00			7.04
10/10/2019	Provincial Room Tax		2		0.00			11.26
10/10/2019	Municipal Room Tax		2		0.00			4.22
10/11/2019	Room Charge		1		139.00			139.00
10/11/2019	DMF @1.293% Plus Taxes		1		1.80			1.80
10/11/2019	Federal Tax GST		2		0.00			7.04
10/11/2019	Provincial Room Tax		2		0.00			11.26
10/11/2019	Municipal Room Tax		2		0.00			4.22
		,			Total in	/oice		326.64
10/12/2019	MC **NR Auth: 043485	,					,	-326.64
					Total Pa	id	<b>√</b>	-326.64
					Total Du	e	,	0.00

Total GST

14.08

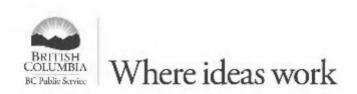
NR

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

Signature X		
0		

NR

MA20EXEPAL87



## **Travel Voucher (Restricted Use)**

Control No.

E132055

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.

Jobs, T	Organization Trade and Technology					t <b>le</b> tive Assista			(250 <b>Trav</b> 3	0) 356 el Gr	umber 6-2771 oup Code	
5. Date 2019/10	Completed	6. Fiscal 2020	Year		7. Specia	I Cheque I	ssue		8. Cheq	ue St	ub Informa	tion
Type of	Travel	14. Reas							Headqu		5	
In Prov		Travel w	ith Minist	ter					Victoria			
	ing Address for Che 138 Parliament Buildin		. BC V8\	N 9E2	2							
16.	17.	<u>g</u>	,	18.		19.	20. & 21.		22.		20. & 21.	
Travel	Places Tr	avelled			rsonal	Other		eals				ellaneous
Dates	Dood's of on	044	Lend		icle Use	Transport	1	04	Lode		04	December
2019 10/15	Destination Vic-Vancouver (HA)	<b>Start</b> 1345	<b>End</b> 2359	Km	0.00	Costs	Claim F-BL	Cost 30.	50 S.2		Cost 51.57 9.50	Describe Taxi
10/16	Van-Kamloops-Van		2359		0.00		F-	** 51.			51.57103.40	Taxi **
10/17 10/18	Vancouver Vancouver-Vic (HA)	0700	2359 0930		0.00		F- F-BLD	51. 12.	50		51.57 <b>78.95</b> 9.55	Taxi/ Skytrain Taxi
	HA - TURBOBUCKS AC - PCARD				36.	37.		38.		454.71	40.	Claim Total
	S OF COLUMNS				\$ 0.00				.75 s.22		\$ 201.40	s.22
	49. Resp. 51000 125 51000 125 125 125		08001 08001	ne	51. STOE 5701 5702		Project 5111111 51111111	4		plier R	Code	Amount \$ 646.96 -\$s.22 ** \$ 154.90
Less Tr	avel Advance	1			ı	1		1				
	125						AMOUN	IT DUF	TO EMPL	OYF	F	54. \$801.86 s.22
45. Employee Signature (See Audit Trail)  - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				as d er	Name		. J	Date	e Signed			
- Certif	nding Authority Sigried correct pursuant to stration Act and relate	section 3			inancial	Print	Name			Dat	te Signed	
- Requi	ment Authority Signalisition for payment pur stration Act.				e Financia		Name			Dat	te Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

Audited by PL Nov 12-19

# Audit Trail for Travel Voucher (Restricted Use) E132055 for Szabo, Maria 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/10/24 15:26:38	Walters, Hailey	Szabo, Maria	Saved	Szabo, Maria
	NR Hailey.Walters@gov.bc.ca	Maria.Szabo@gov.bc.ca		Maria.Szabo@gov.bc.ca
2019/10/24 15:26:45	Walters, Hailey	Szabo, Maria	Notified	Szabo, Maria
	NR Hailey.Walters@gov.bc.ca	Maria.Szabo@gov.bc.ca		Maria.Szabo@gov.bc.ca
2019/10/24 18:17:24	Szabo, Maria		Approved	dRobb, Amanda
	NR Maria.Szabo@gov.bc.ca			Amanda.Robb@gov.bc.ca
2019/10/30 09:00:00	Robb, Amanda		Approved	FSA MIN OFF, FIN
	NR Amanda.Robb@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

#### Notes for Travel Voucher (Restricted Use) E132055 for Szabo, Maria

1 note(s) returned

Created On	Author	Note
2019/10/24 15:26:38	Walters, Hailey NR Hailey.Walters@gov.bc.ca	10/15: Travel Vic-Van via HA (paid on turbobucks). Claim Dinner. overnight accommodation. TAXI: office-hotel 10/16: Travel Van-Kamloops-Van via AC (paid on HW Pcard). claim full day perdiem. claim overnight accommodation. TAXI: hotel-YVR; YVR-event; event-YVR. 10/17: in Vancouver. Claim full day perdiem. overnight accommodation. TAXI: skytrain-relic event; Relic event-skytrain; Skytrain preload card \$60.00 10/18: HA flight Vic-Van (paid via turbobucks). TAXI: hotel-HA.

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

CARD \* \* \* \* \* \* \* · · · · · 'NR CARD TYPE MASTERCAR DATE 2019/10 TIME 6581 17:59:4 CLERK D INVOICE # RECEIPT NUMBER C85038785-001-007-003-

SHASE 15

\$9.50

reard AUU00000041010 6B2B84E6922ECFA9 0000008000-E800 BA4FD14AF7D0F852

AUTH# 063903 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORD

KAMI CABS CAR #24 V2B2L7 209 LEIGH RD **KAMLOOPS** 23004598 GH2300459801

\*\*\*\*

PURCHASE

10-16-2019 Card Type MC A0000000041010 Mastercard

Trace # 1215 Inv. # 1343

Auth # 010613

RRN 001533011

Purchase s.22

\$34.10

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

KAMI CABS CAR #01 209 LEIGH RD V2B2L7 **KAMLOOPS** BC 23004663 GH2300466301

10-16-2019

09:29:24

\*\*\*\*

Acct # \*\*\*\*\*\*\*\*NR

ard Type MC 2000000041010

\*\*\*\*

Masterco

perator: 1111 race # 1883 W. # 1985

uth # 053932 RRN 00180

Purchase s.22

\$33.30

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

YELLOW CAB #160 1441 CLARK DR VANCOUVER BC

CARD TYPE MASTERCARD
DATE 2019/10/16

IIME 0189 05 44:34

SLERK ID 1

RECEIPT NUMBER

C85041219-001-029-859-0

CHASE

¢36 00

16 r c a r d 100000041010 178A2F5955CC5 10008000~E800 10008000-E800

### APPROVED

AUTH# 059177 01-027 THANK YOU CHIP CARD MALFUNCTION

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST1057624 --- , 0 1

Oct 16- 34.10+33.30+36.00=103.40

YELLOW CAB #217 1441 CLARK DR VANCOUVER BC

CARD TYPE MASTERCARD

DATE 2019/10/17 

TIME 0850 20:38:21

CLERK ID 5

RECEIPT NUMBER

C85062836-001-014-658-0

PURCHASE AMOUNT s.22

\$10.9

tercard 00000041010 3D90B4A9B84CB 0008000-E800 6C7FF6169109C6D5

### APPROVED

AUTH# 086321 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST10 - 0001

\* RECEIPT \* NOT VALID FOR TRAVEL

TransLink Waterfront Stn TVM01122 Thu 17 Oct 19 12:15PM ✔

Payment Type: MASTER CARD Purchase: \$60 Stored Value

Product Price: \$ 60.00 ₩

Compass Card #:
\*\*\*\* \*\*\*\* \*\*\*\* NR

Credit Card #:

Auth #: 094752 Ref #: TUU4624JRNUV Receipt #: 52061

Card Entry: Chip AID:A00000000041010 TVR:80000000000 TSI:E800

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

Thank You!

BEL AIR TAXI 2121 HARTLEY AVENUE COQUITLAM BC V3K 6Z3 6045241111

#### SALE

Server #: 006350

REF#: 00000002 SEQ: 905001001002

Batch #: 905 10/17/19

19:03:55

APPR CODE: 093077 MASTERCARD \*\*\*\*\*\*\*\*\*\*\*NR

\*\* /\*\*

AMOUNT

\$8.00

00 - APPROVED - 001

Mastercard AID: A0000000041010 TVR: 00 00 00 80 00 TSI: E8 00

> Thank You Please Come Again BEL AIR TAXI #080 COQUITLAM BC

> > .. 6...

Oct 17- 10.95+60.00+8.00=78.95

YELLOW CAB #165 1441 CLARK DR VANCOUVER

CARD

\*\*\*\*\*\*\*\*\*\*\*NR

CARD TYPE

MASTERCARD

DATE TIME 2019/10/18 /

CLERK ID

0633 08:27:33

---------

RECEIPT NUMBER C85002568-001-063-006-0

PURCHASE

MOUNT

\$9.50

s.22

rtercard 00000041010 'AC5BDCF32E8D4 . 008000-E800 505A2ADFFFF17F05

### APPROVED

AUTH# 058136 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Name: Maria Szabo

**Guest Name:** 

Maria Szabo

Arrival

Departure

Company:

19-10-15

19-10-18

Group:

Room

NR

Bill To:

Szabo, Maria

Attn:

Property Code: NR Invoice # NR PO # Central Res. #

Res	#	455387

Date	Description		Voucher	Amount
19-10-15	Room Revenue	NR		129.00
19-10-15	Destination Marketing Fee			1.67
19-10-15	MRDT - 3%			3.92
19-10-15	Provincial Room Tax			10.45
19-10-15	GST			6.53
19-10-16	Room Revenue			129.00
19-10-16	Destination Marketing Fee			1.67
19-10-16	MRDT - 3%			3.92
19-10-16	Provincial Room Tax			10.45
19-10-16	GST			6.53
19-10-17	Room Revenue			129.00
19-10-17	Destination Marketing Fee			1.67
19-10-17	MRDT - 3%			3.92
19-10-17	Provincial Room Tax			10.45
19-10-17	GST			6.53
19-10-18	Master Card			-454.71
			Balance:	0.00

GST/HST #: NR

**Total Tax** 

Destination Marketing Fee \$5.01

\$19.59 **GST** 

MRDT - 3% \$11.76

Provincial Room Tax \$31.35

Total \$67.71

NR

Name:

Maria Szabo

Guest Name: Company: Maria Szabo

✓

**Arrival** 19-10-15

Room

Departure 19-10-18

NR

Group: Bill To:

Szabo, Maria

Attn:

Property Code: NR Invoice #NR PO # Central Res. #

Res. # 455387

Date	Description		Voucher	5	Amount
19-10-15	Room Revenue	\$ 151.57 per night	NR	<b>√</b>	129.00
19-10-15	Destination Marketing Fee	,			1.67
19-10-15	MRDT - 3%				3.92
19-10-15	Provincial Room Tax				10.45
19-10-15	GST				6.53
19-10-16	Room Revenue				129.00
19-10-16	Destination Marketing Fee			•	1.67
19-10-16	MRDT - 3%				3.92
19-10-16	Provincial Room Tax				10.45
19-10-16	GST			_	6.53
19-10-17	Room Revenue			<b>√</b>	129.00
19-10-17	Destination Marketing Fee				1.67
19-10-17	MRDT - 3%				3.92
19-10-17	Provincial Room Tax				10.45
19-10-17	GST				6.53
			Balance:		454.71

GST/HST #: NR

Total Tax

Destination Marketing Fee \$5.01 \$19.59

MRDT - 3% \$11.76
Provincial Room Tax \$31.35
Total \$67.71

NR

#### Walters, Hailey JTT:EX

From: reservation@harbourair.com
Sent: October 15, 2019 10:44 AM
To: Walters, Hailey JTT: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.

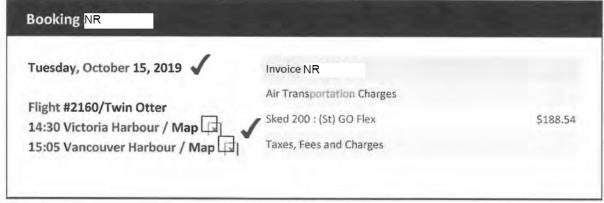
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, 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
KK- Confirmed	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex Maria Szabo, Female	+ Goods and Services Tax	\$9.95
Add to Calendar	Billing	\$199.05
rida to corciladi	Taxes	\$9.95
	Grand Total	\$209.00

#### GoFlex Fare Conditions:

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

#### **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 l bs. Guaranteed \$1/lb. over 50 lbs.

#### Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

#### **Booking Information**

#### **Domestic Flights**



### **Booking Confirmation**

Booking Reference: NR

Date of issue: 11 Oct. 2019

This is your official funerary/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 corriage and applycable faults, 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 Centro 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, used disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.





Wednesday 16 Oct. 2019







0hr48 Economy Q Operated by. Air Canada Express -Jazz | De Havilland Dash 8-400

Additional Charges

#### Passengers

A Maria Szabo
Ticket Number

Seats AC8190 -



Tax information GST no. 10009-2287 RT0001 \$5.00

Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada - 100092287 PT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	105.00
GRAND TOTAL(Canadian dollars)	\$10500



### **Booking Confirmation**

### Booking Reference: NR

This is your official funerary/Receipt. You must bring it with you to the adjoint 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 courage and applicable tunifs that apply to the tickets, brokings 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, used disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Standard

Date of issue: 11 Oct, 2019

Wednesday 16 Oct. 2019 13:40 Kamloops (YKA), BC



14:30 Vancouver Vancouver Int. (YVR), BC Terminal M



Ohr50 Economy Q Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

#### Passengers

<sup>∧</sup> Maria Szabo

Seats

**Ticket Number** 

NR

AC8193 -

Purchase summary

MasterCard

Amount paid \$319.33

Tax information

GST no. 10009-2287 RT0001 515.21

Base Fare	275.00
Surcharges	12.00
Goods and Services Tax - Canada - 100092287 RT0001	15.21
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	10.00
Total arriare and taxes before options	\$319 <sup>33</sup>
GRAND TOTAL (Canadian dollars)	\$319 <sup>33</sup>

1 adult

#### Walters, Hailey JTT:EX

From: reservation@harbourair.com
Sent: October 15, 2019 10:46 AM
To: Walters, Hailey JTT: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.

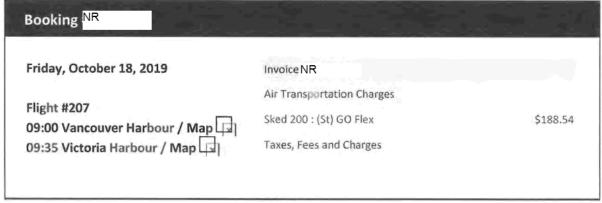
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, 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
CK- Confirmed	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex . Maria Szabo, Female	+ Goods and Services Tax	\$9.95
Add to Calendar	Billing	\$199.05
	Taxes	\$9.95
	Grand Total	\$209.00

#### **GoFlex Fare Conditions:**

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

#### 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 l bs. Guaranteed

\$1/lb. over 50 lbs.

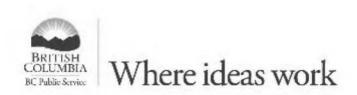
#### Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

#### **Booking Information**

#### **Domestic Flights**

MA20EXEPAL124



## **Travel Voucher (Restricted Use)**

Control No.

E132440

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						Emplo	yee ID				Phone Num			
Szabo, Maria NR							(250) 356-2771							
	rganizatior					Job Tit					Travel Grou	p Code		
	ade and Te	chnology					tive Assistar				3			
2020/01			6. Fisc 2020	al Year		7. Specia	I Cheque Is	sue		8. C	heque Stub	Informa	ition	
Type of Travel 14. Reason for Travel										dquarters				
In Provi				with Minis	ster					Vict	oria			
	ng Addres 38 Parliame			ria, BC V8	3W 9E	2								
16.	17.		9	,	18.		19.	20. & 21.			22.	20. & 2	1.	
Travel		Places Tr	avelled		Pe	ersonal	Other	Me	als			Mi	scel	laneous
Dates					Veh	nicle Use	Transport				Lodging			-
2019	Destination	on	Start	End	Km	Cost	Costs	Claim	Cost	t	Costs	Cost		Describe
11/03		ouver (HA)		2359		0.00		F-BLD		2.25	175.07			
11/04	Vancouve		0800	2359		0.00		F-D		3.25	175.07			
11/05	Vancouve		0700	2359		0.00		F-BL		0.50	175.07			
11/06	Vancouve	er-Vic	0730	1800		0.00		F-LD	22	2.75		47	.05	Taxi
	1					36.	37.		38.		39.	40.		Claim Total
TOTALS	OF COLU	MNS				\$ 0.00	\$ 0.00			8.75	\$ 525.21	\$ 47.	.05	\$ 671.01
48.		49.	50.			51.	52.		4	5.				
Clien	t Code	Resp.	.	Service L	ine	STOE		Project	1		Supplier Co	de	1	Amount
	125	5100	0	0800	1	5701	!	5111111			NR			\$ 671.01
	125													
	125													
	125													
	avel Advan	ce	1			1	1		1					
	123												54.	
								<b>AMOUNT</b>	DUE	TO E	MPLOYEE			\$ 671.01
45. Emp	loyee Sign	ature (Se	e Audit	Trail)			Print N	lame			Date S	Signed		
<ul> <li>Certifie</li> </ul>	ed this trave	el expense	e claim is	a true sta	ateme	nt of								
	ements mad													
	of travel on													
	h I have no	t been and	d will not	be reimb	ursed	by any oth	er							
party.														
	nding Auth						Print I	Print Name Date Signed						
	ed correct p				of the	Financial								
Adminis	tration Act	and relate	d policie	S.										
57. Pavr	nent Autho	rity Sign	ature (S	ee Audit	Trail\		Print I	Name			Date 9	Signed		
	sition for pa					ne Financia					2010 (	g		
	stration Act.	,o pai		- 30	_ 0. 0		.							
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FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Feb 18, 2020

# Audit Trail for Travel Voucher (Restricted Use) E132440 for Szabo, Maria 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/01/02 13:22:06	Walters, Hailey	Szabo, Maria	Saved	Szabo, Maria
	NR Hailey.Walters@gov.bc.ca	Maria.Szabo@gov.bc.ca		Maria.Szabo@gov.bc.ca
2020/01/02 13:22:11	Walters, Hailey NR Hailey.Walters@gov.bc.ca	Szabo, Maria Maria.Szabo@gov.bc.ca	Notified	Szabo, Maria Maria.Szabo@gov.bc.ca
2020/02/14 12:03:19	Szabó, Maria NR Maria.Szabo@gov.bc.ca		Initiated	Addo, Wolfgang Wolfgang.Addo@gov.bc.ca
2020/02/14 12:12:21	Szabo, Maria NR Maria.Szabo@gov.bc.ca		Redirected	dGarnier, Jack Jack.Garnier@gov.bc.ca
2020/02/14 12:13:20	Garnier, Jack NR Jack.Garnier@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

#### Notes for Travel Voucher (Restricted Use) E132440 for Szabo, Maria

1 note(s) returned.

Created On	Author	Note
2020/01/02 13:22:06	Walters, Hailey NR Hailey.Walters@gov.bc.ca	11/03: Travel Vic-Van via HA (paid on turbobucks). no meal claim. Claim overnight accommodation. 11/04: Meetings in Vancouver. Claim B&L. Claim overnight accommodation. 11/05: Meetings in Vancouver. Claim Dinner Claim overnight accommodation. 11/06: Meetings in Vancouver. Claim Breakfast. TAXI: Hotel-Summit event. TAXXI: STEAM-VCO. Travel Van-Vic via HA (paid on turbobucks).

Reservation Number NR

Send to Maria Szabo

s.22

Phone

Company

Guest Name Maria Szabo

Ministry Of Jobs, Trade, and Technology, Trade, An

Arrival Date 11/3/2019 Departure Date

11/6/2019

Room Information

NR

	Total Payments			Balance Due:	✓	-525.21 0.00
11/6/2019	Mastercard	#######################################				-525.21
11/6/2019	Mastercard	###########				525.21
<b>Payments</b> 11/6/2019	Mastercard	##########NR	NR			-525.21
i ang	Total Charges					525.21
11/5/2019	PST on DMF			1		0.15
11/5/2019	MRDT on DMF					0.06
11/5/2019	GST on DMF					0.10
11/5/2019	Destination Marketing Fee	9"				1.92
11/5/2019	Provincial Sales Tax					16.39
11/5/2019	GST Goods & Services Ta	ax				7.45
11/5/2019	PROVINCIAL GOVERNM	ENT 2019			✓	149.00
11/4/2019	PST on DMF				,	0.15
11/4/2019	MRDT on DMF					0.06
11/4/2019	GST on DMF					0.10
11/4/2019	Destination Marketing Fee	2				1.92
11/4/2019	Provincial Sales Tax					16.39
11/4/2019	GST Goods & Services Ta	ax				7.45
11/4/2019	PROVINCIAL GOVERNM	ENT 2019			✓	149.00
11/3/2019	PST on DMF					0.15
11/3/2019	MRDT on DMF					0.06
11/3/2019	GST on DMF					0.10
11/3/2019	Destination Marketing Fee					1.92
11/3/2019	Provincial Sales Tax					16.39
11/3/2019	GST Goods & Services Ta	ax				7.45
11/3/2019	PROVINCIAL GOVERNM	ENT 2019		INIX	1	149.00
Trans Date Charges	Description			Voucher NR		Amoun
Folio Number				Vinceton.		

Total GST: 22.65 GST#NR

RICHMOND TAXI #29
2440 SHELL RD V6X2P1
RICHMOND BC
20121715
QB2012171501

#### SALE

\* # 760009 Operator its

Auth # 0\_5102 RRN 001978009

\$ e \$38.00

OTAL \$38.00

00 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111
Have a nice ride!
Book online
www.richmondtaxi.ca
Book your Taxi through
Smart Phone/iPhone/Andro
Free App download
available
139442636 RT0001

TOTAL: \$47.05

YELLOW CAB #133 1441 CLARK DR VANCOUVER BC

CARD TYPE MASTERCARD
DATE 2019/11/06 
TIME 0342 07:58:24
CLERK ID 1
RECEIPT NUMBER
C85053301-001-014-973-0

PURCHASE
AMOUNT \$9.05 
\$22

\$terCard 100000041010 913D588C43C4B 0008000-E800 \$F6C43A63AE18

### **APPROVED**

AUTH# 04729Z THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

#### Walters, Hailey JTT:EX

From: reservation@harbourair.com
Sent: October 29, 2019 11:23 AM
To: Walters, Hailey JTT: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.

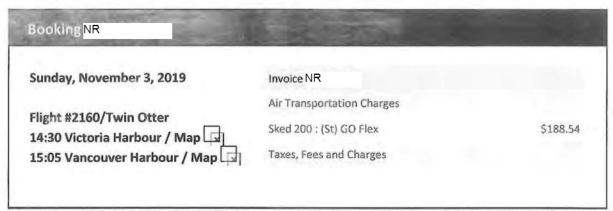
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, 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
KK- Confirmed	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex Maria Szabo, Female	+ Goods and Services Tax	\$9.95
Add to Calendar	Billing	\$199.05
Aud to Calendar	Taxes	\$9.95
	Grand Total	\$209.00

#### GoFlex Fare Conditions:

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

#### **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 l bs. Guaranteed \$1/lb. over 50 lbs.

#### Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

#### **Booking Information**

#### **Domestic Flights**

#### Walters, Hailey JTT:EX

reservation@harbourair.com From: Sent: November 4, 2019 12:53 PM

To: Walters, Hailey JTT: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



Wednesday, November 6, 2019	Invoice NR	
	Air Transportation Charges	
Flight #221/Twin Otter	Sked 200 : (Pk) GO Flex	\$201.88
16:00 Vancouver Harbour / Map	Sked 200 . (Pk) GO Flex	\$20.1.88
16:35 Victoria Harbour / Map	Taxes, Fees and Charges	

35 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
KK- Confirmed	Sked 200 : Carbon Offset	\$0.65
k- commed	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex Maria Szabo, Female	+ Goods and Services Tax	\$10.61
Add to Calendar	Billing	\$212.39
Add to Calendar	Taxes	\$10.61
	Grand Total	\$223.00

#### GoFlex Fare Conditions:

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

#### **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 l bs. Guaranteed

\$1/lb. over 50 lbs.

#### Scenic & Packaged Tours Cancellation:

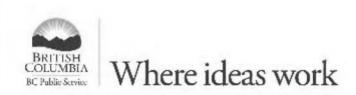
100% cancellation fee if cancelled within 24hrs of departure

#### **Booking Information**

#### **Domestic Flights**

Name

Phone Number



# **Travel Voucher (Restricted Use)**

Control No.

E132441

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.

**Employee ID** 

Czeke	Maria			Lilipioye				(250) 356-2771					
Szabo,		-	NR Job Title				lo.						
	rganizatio									3	p Code		
	rade and T		. =:				tive Assistar						
	Completed		6. Fisca	al Year		7. Specia	I Cheque Is	sue	8. C	heque Stub	Informa	tion	
2020/01			2020										
Type of				son for T						dquarters			
In Provi				with Minis	ter				Vic	toria			
	ing Addres												
	38 Parliam	ent Buildin	ıgs Victor	ia, BC V8	W 9E	2							
16.	17.				18.		19.	20. & 21.		22.	20. & 2		
Travel		Places Tr	avelled			ersonal	Other		eals		Mis	scel	aneous
Dates						nicle Use	Transport			Lodging			
2019	Destinati		Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost		Describe
12/04	Vic-Vano	couver (HA)	1300	2359		0.00		F-BLD	12.25	175.07	10	.00	Taxi
12/05	Vancouv	er	0830	2359		0.00		F-D	33.25	175.07	47	.00	Taxi
12/06	Vancouv	er- Vic (AC)	0730	2100		0.00		F-L	41.00		85	.00	Taxi
	*HA Turbobu	inks											
	*AC PCARD	iono											
						36.	37.		38.	39.	40.		Claim Total
TOTALS	OF COLU	IMNS				\$ 0.00	\$ 0.00		\$ 86.50	\$ 350.14	\$ 142	.00	\$ 578.64
18.		49.	50.			51.	52.		45.				
Clien	t Code	Resp.	.   :	Service L	ine	STOB	:   F	Project	1	Supplier Co	ode		Amount
	125	51000	0	0800	1	5701		5111111		NR			\$ 578.64
	125												
	125												
	125												
Less Tra	avel Advar	ice											
	125												
												54.	
									DUE TO E	MPLOYEE			\$ 578.64
	oloyee Sigr					. ,	Print N	ame		Date 9	Signed		
	ed this trav												
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	of travel or												
	ch I have no	ot been and	d will not	be reimb	ursed	by any oth	er						
party.													
	nding Auth						Print N	lame		Date	Signed		
<ul> <li>Certifi</li> </ul>	ed correct	oursuant to	section	32 & 33 c	f the	Financial							
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Administration Act. FIN 10 (EFI-F0012 v2.6.1)

Administration Act and related policies.

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial

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**Print Name** 

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

Audited by PL Feb 18, 2020

**Date Signed** 

# Audit Trail for Travel Voucher (Restricted Use) E132441 for Szabo, Maria 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/01/02 13:59:34	Walters, Hailey	Szabo, Maria	Saved	Szabo, Maria
	NR Hailey.Walters@gov.bc.ca	Maria.Szabo@gov.bc.ca		Maria.Szabo@gov.bc.ca
2020/02/14 12:03:00	Szabo, Maria NR Maria.Szabo@gov.bc.ca		Initiated	Addo, Wolfgang Wolfgang.Addo@gov.bc.ca
2020/02/14 12:12:30	Szabo, Maria NR Maria.Szabo@gov.bc.ca		Redirected	dGarnier, Jack Jack.Garnier@gov.bc.ca
2020/02/14 12:13:08	Garnier, Jack NR Jack.Garnier@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production \*\*\* Copyright © Government of British Columbia

#### Notes for Travel Voucher (Restricted Use) E132441 for Szabo, Maria

#### 1 note(s) returned.

Created On	Author	Note
2020/01/02 13:59:34	Walters, Hailey NR Hailey.Walters@gov.bc.ca	12/04: Travel Vic-Van via HA (paid on turbobucks). no meals claimed. Overnight accommodation. TAXI: VAN HA-Hotel 12/05: Meetings in Vancouver. Claim B&L. TAXI: event-Consular event. TAXI: Consular event-Hotel. Claim overnight accommodation. 12/06: Meetings in Vancouver. TAXI: Hotel-VCO. Travel Van-Vic via Air Can (paid on HW PCARD). TAXI: YYJ-Home. Claim B&D

Production \*\*\* Copyright © Government of British Columbia

#### TRAVEL CLAIM: Wed, Dec 4 - Fri, Dec 6

#### Wed, Dec 4

- Harbour Air, Vic-Van, paid by you (left office at 12:45pm)
- Stayed at NR
- Yellow Cab from VCO to hotel: \$10.00
- Meal claims n/a

#### Thurs, Dec 5

- Yellow Cab from Yaletown event to Consular Corps dinner: \$25.00
- Yellow Cab from Consular Corps dinner to hotel: \$22.00
- Stayed at 'NR
- Claim breakfast and lunch

#### Fri, Dec 6

- Yellow Cab from hotel to VCO: \$10.00
- · Claim breakfast, dinner
- Air Canada, Van-Vic, paid by you (left Van at 7:05pm, home by 8:20pm)
- Yellow Cab from YYJ airport to home: \$75.00

Of course, I don't seem to have NR receipt handy... I swear I asked for it this time, too! Sorry!

Reservation # NR Send To Sz

Szabo, Maria

s.22

Phone

**Guest Name** 

Szabo, Maria

Arrival Date 12/04/2019

Departure Date 12/06/2019

Company Name Ministry Of Jobs, Trade, and Technology, TradeRéom Information

NR

Bill To Szabo, Maria

Szabo, Maria

s.22

Folio Number	NR	
Trans Date	Description	Voucher Amount
Charges	NR	
12/04/2019	PROVINCIAL GOVERNMENT 2019	√ 149.00
12/04/2019	GST Goods & Services Tax	7.45
12/04/2019	Provincial Sales Tax	16.39
12/04/2019	Destination Marketing Fee	1.92
12/04/2019	GST on DMF	0.10
12/04/2019	MRDT on DMF	0.06
12/04/2019	PST on DMF	0.15
12/05/2019	PROVINCIAL GOVERNMENT 2019	<b>√</b> 149.00
12/05/2019	GST Goods & Services Tax	7.45
12/05/2019	Provincial Sales Tax	16.39
12/05/2019	Destination Marketing Fee	1.92
12/05/2019	GST on DMF	0.10
12/05/2019	MRDT on DMF	0.06
12/05/2019	PST on DMF	0.15
<b>Total Charges</b>		350.14
Payments		
12/06/2019	Mastercard	-350.14
Total Payment	s	✓ -350.14
T 12 7 5 11 1		

**Balance Due** 0.00 ✓ Reservation #

Send To

Szabo, Maria

s.22

Phone

**Guest Name** 

Szabo, Maria

**Arrival Date** 12/04/2019

Departure Date 12/06/2019

Company Name Ministry Of Jobs, Trade, and Technology, TradeRéom Information
Bill To Szabo, Maria

s.22

NR Folio Number Voucher Amount **Trans Date** Description

MACLURE'S CAB 166 1275 75TH AVE W VANCOUVER BC

CARD TYPE MASTERCARD
DATE 2019/12/05
TIME 9143 18:04:49
CLERK ID 2
RECEIPT NUMBER
C85072051-001-389-004-0

PURCHASE TOTAL

\$25.00

Mastercard -0000000041010 DEBAF75BC2BB460E 0000008000-E800 CA90FC60376A8E99

### **APPROVED**

AUTH# 030181 THANK YOU 01-027

CARDHOLDER COPY

COPY FOR YOUR RECORDS

YELLOW CAB #156 1441 CLARK DR VANCOUVER BC

PURCHASE TOTAL

\$22.00

Mastercard 40000000041010 :E5779829A0D578B 000008000-E800 06598228292E290

## APPROVED

AUTH# 067109 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

GST105762447R (001

YELLOW CAB #348 1441 CLARK DR VANCOUVER BC

F TAL

\$10.00

1000000041010 10000000041010 10008000-E800 10008000-E800 10584CB38AA0D8

# **APPROVED**

AUTH# 039476 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

TOTAL: \$47.00

YELLOW CAB #264 817 FISGARD ST **V8W1R9** VICTORIA 23783779 GH2378377901

\*\*\*

\*\*\*\*

12-06-2019

20:18:38

Acct # \*\*\*\*\*\*\*\*\*NR

Card Type MC

10000000041010

Mastercard

Operator: 364 Trace # 136 Inv. # 364

th # 030786

RRN 001016010

Purchase

\$75.00

Tip

\$0.00

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

YELLOW CAB MAIN OFFICE 817 FISGARD STREET VICTORIA, BC V8W 1R9 TEL: 250-381-2222

TOTAL FOR THE DAY IS \$85.00



#### Walters, Hailey JTT:EX

From: reservation@harbourair.com
Sent: November 25, 2019 10:47 AM

To: Walters, Hailey JTT: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!

Buy Before You Fly! Our new <u>OnTheFly Boutique</u> store is now open. Have your purchase available for you when you check in for your flight! Use Code holideals20 to receive 20% off your purchase (Excluding Gift Cards).

Please review your flight details below.

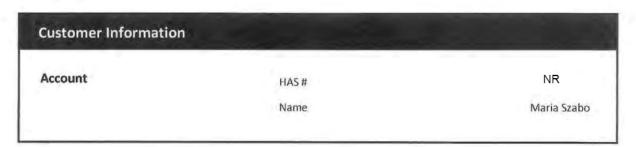
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers,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

Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.

Harbour Air Team



Booking <sup>NR</sup>	<b>F 46</b>	. Br			
Wednesday, December 4, 2019	Invoice NR				
en ta incara	Air Transportation Charges				
Flight #2140 13:30 Victoria Harbour / Map	Sked 200 : (St) GO Flex	\$188.54			
14:05 Vancouver Harbour / Map	Taxes, Fees and Charges				
	All Skeds - Baggage : Checked Baggage Fee	\$0.00			
35 minutes	Sked 200 : Carbon Offset	\$0.65			
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86			
KK- Commined	+ Goods and Services Tax	\$9.95			
1 Passenger(s) - GoFlex					
Maria Szabo, Female	Billing	\$199.05			
Add to Calendar	Taxes	\$9.95			
	Grand Total	\$209.00			
	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)				
	25 lbs. (space available)	Maple Bay			
	25 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between Richmond (YVR South), Ganges & 35 lbs. Guaranteed 15 lbs. (space available)				



### **Booking Confirmation**

Booking Reference: NR

Date of issue: 25 Nov, 2019

This is your official ltinerary/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 tarifs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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



#### Economy - Standard

Friday 06 Dec. 2019

19:05 Vancouver Vancouver Int. (YVR).



19:34 Victoria Victoria Int. (YYJ), British Columbia



0hr29 Economy W Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Air Canada Bistro

#### **Passengers**

<sup>∧</sup> Maria Szabo

Seats

**Ticket Number** 

NR

AC8079 -

# Purchase summary

MasterCard Amount paid: \$230.08 Tax information GST no. 10009-2287 RT0001 \$10.96 1 adult

Base Fare - Economy - Standard 195.00 Surcharges 12.00

Goods and Services Tax - Canada - 100092287 RT0001 10.96 Airport Improvement Fee - Canada 5.00 Total before options (per passenger) \$23008

GRAND TOTAL (Canadian dollars)

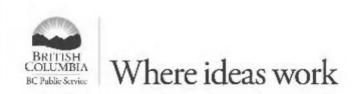
Air Travellers Security Charge - Canada

.1

7.12

\$23008

MA20EXEPAL111



# **Travel Voucher (Restricted Use)**

Control No.

E132461

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.

	James rganization ade and Technolo				NR <b>Job</b>	loyee II Title sterial /		ant			Phone Nun (250) 812- Travel Gro	7036 up Code	
5. Date 0 2020/01	Completed	6. Fi	scal Year		7. Spec	cial Che	eque	Issue		8. C	heque Stul	Informatio	on
Type of In Provi	Travel	14. 1	Reason fo vel with Mi		·I						dquarters ister's Offic	e	
	ng Address for C		50	1 (0) 1 (									
16.	01 Parliament Bu	ildings V	ictoria, BC	18.	X4	19.		20. & 21			22.	20. & 21.	
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2019	Destination	Start	End	Km	Cost	Cos		Claim	Cost		Costs	Cost	Describe
11/06	Vic-Van (HA)	0730	2359		0.00			F-B	41	.00	175.07	12.75	Taxi
11/07	Vancouver	0730	2359		0.00			F-		.50	175.07	5.95	Taxi
11/08	Van-Vic (HA)	0700	1600		0.00			F-LD	22	.75			
	TURBOBUCKS												
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0	0.00		<b>38.</b> \$ 115		<b>39.</b> \$ 350.14	<b>40.</b> \$ 18.70	Claim Total \$ 484.09
18.	49.	5	0.		51.	52	2.		4	15.			
		esp. 1000	Service 080	<b>E Line</b> 001	-570 570	705		<b>Project</b> 5111111		;	Supplier Co NR	ode	<b>Amount</b> \$ 484.09
Less Tra	vel Advance												
	125												
									NT DUE	то е	MPLOYEE		<b>4.</b> \$ 484.09
- Certifie disburse a result	loyee Signature ed this travel expe ements made and of travel on gover h I have not been	ense clain /or allowarnment bu	n is a true ances to w usiness as	hich I a detaile	m entitled d above a	and	Print	Name			Date	Signed	
56. Sper	nding Authority S ed correct pursual stration Act and re	nt to sect	ion 32 & 3			ıl	Print	t Name			Date	Signed	
- Requis	ment Authority S sition for payment stration Act.					cial	Print	t Name			Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

AUDITED BY PL JAN 20-20

# Audit Trail for Travel Voucher (Restricted Use) E132461 for McNish, James 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/01/09 10:07:33	Walters, Hailey	McNish, James	Saved	McNish, James
	NR Hailey.Walters@gov.bc.ca	James.McNish@gov.bc.ca		James.McNish@gov.bc.ca
2020/01/09 10:07:39	Walters, Hailey	McNish, James	Notified	McNish, James
	NR Hailey.Walters@gov.bc.ca	James.McNish@gov.bc.ca		James.McNish@gov.bc.ca
2020/01/09 11:52:18	McNish, James		Approved	dRobb, Amanda
	NR James.McNish@gov.bc.ca			Amanda.Robb@gov.bc.ca
2020/01/15 12:04:58	Robb, Amanda		Approved	SFSA MIN OFF, FIN
	NR Amanda.Robb@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

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#### Notes for Travel Voucher (Restricted Use) E132461 for McNish, James

#### 1 note(s) returned.

Maltara Hailay	44/00 3/1 3/1 1 114 / 11 // 1 1 1 3
Walters, Hailey NR Hailey.Walters@gov.bc.ca	11/06: Vic-Van via HA (paid w/ turbobucks). Claim L&D. Claim overnight accommodation Taxi: meeting to meeting. 11/07: In Vancouver for meetings. Claim FD meals. Claim overnight accommodation. Taxi: event to hotel. 11/08: In Vancouver. Claim Breakfast. Van- Vic via HA (paid w/ turbobucks).

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MACLURE & CAR i in a bi 1275 /5TH AVE . - G VIVE BU VANCOLIVER BE - NR . 1414 NR CARD WARD TYPE MASTERCARD CARD TYPE DATE MASTERCAL 2019/11/06 DATE I IME 7627 11:43:14 2019/11/0/ TIME CLERK ID 21:31:03 CLERK ID RECEIPT NUMBER RECEIPT .. C85006829-001-138-009-0 C850189, PURCHASE AMOUNT PURCHASE \$ 12.75 AMOUNT \$5.95 s.22 s.22 tereard - J0000011010 I' Bir ABIAA SAS . - DAB 4 18 D 10 6 4 D 11 ans a manyangang 9966666669999-FA06 F21 54A 1198 / 488B 96A83FDD905A1836 **APPROVED** AUTH# 001493 01-027 AUTH# 080 156 THANK YOU THANK YOU Generica of R . CAY CARCHOLDER LOPY Mircus said Brieff THIS IMPORTANT PLIATE HE - - - FDS They are lest in the

CSA APPROVED HOTEL AND RATE

Reservation # Send To

NR

McNish, James

s.22

Phone

**Guest Name** 

McNish, James

Arrival Date 11/06/2019

Departure Date 11/08/2019

Company Name Ministry Of Jobs, Trade, and Technology, TradeRéom Information

NR

Bill To McNish, James

s.22

Folio Number Trans Date	NR Description	Voucher Amount
Charges		
11/06/2019	PROVINCIAL GOVERNMENT 2019	<b>1</b> 149.00
11/06/2019	GST Goods & Services Tax	7.45
11/06/2019	Provincial Sales Tax	16.39
11/06/2019	Destination Marketing Fee	1.92
11/06/2019	GST on DMF	0.10
11/06/2019	MRDT on DMF	0.06
11/06/2019	PST on DMF	0.15
11/07/2019	PROVINCIAL GOVERNMENT 2019	<b>√</b> 149.00
11/07/2019	GST Goods & Services Tax	7.45
11/07/2019	Provincial Sales Tax	16.39
11/07/2019	Destination Marketing Fee	1.92
11/07/2019	GST on DMF	0.10
11/07/2019	MRDT on DMF	0.06
11/07/2019	PST on DMF	0.15
<b>Total Charges</b>		350.14
Payments		
11/08/2019	Mastercard	-350.14
Total Payment	s	✓ -350.14

**Balance Due** 0.00

#### Walters, Hailey JTT:EX

From:

reservation@harbourair.com

Sent:

November 4, 2019 3:37 PM

Walters, Hailey JTT:EX

To: 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



Wednesday, November 6, 2019	Invoice NR	
	Air Transportation Charges	
Flight #2040 08:30 Victoria Harbour / Map 🗐	Sked 200 : (St) GO Flex	\$188.54
09:05 Vancouver Harbour / Map	Taxes, Fees and Charges	

35 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
KK- Confirmed	Sked 200 : Carbon Offset	\$0.65
in- committed	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex James Mcnish, Male	+ Goods and Services Tax	\$9.95
Add to Calendar	Billing	\$199.05
ride to edicitudi	Taxes	\$9.95
	Grand Total	\$209.00

#### **GoFlex Fare Conditions:**

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

#### 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 l bs. Guaranteed \$1/lb. over 50 lbs.

#### Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

#### **Booking Information**

#### **Domestic Flights**

#### Walters, Hailey JTT:EX

From: reservation@harbourair.com
Sent: October 31, 2019 3:08 PM
To: Walters, Hailey JTT:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!



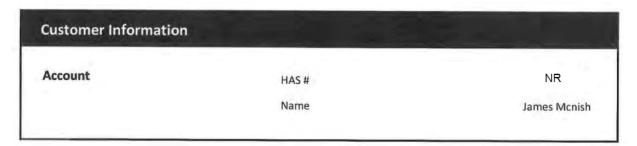
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

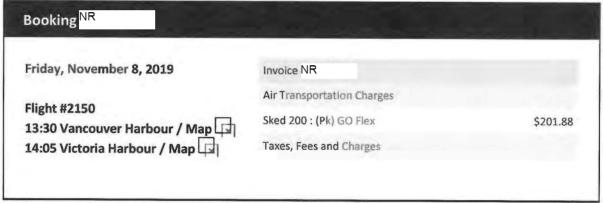
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, 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
KK- Confirmed	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex  James Mcnish, Male	+ Goods and Services Tax	\$10.61
Add to Calendar	Billing	\$212.39
rad to calcifual	Taxes	\$10.61
	Grand Total	\$223.00

#### **GoFlex Fare Conditions:**

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

#### 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 l bs. Guaranteed

\$1/lb. over 50 lbs.

#### Scenic & Packaged Tours Cancellation:

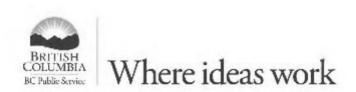
100% cancellation fee if cancelled within 24hrs of departure

#### **Booking Information**

#### **Domestic Flights**

#### MA20EXEPAL109

**Phone Number** 



# **Travel Voucher (Restricted Use)**

Control No.

E132462

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.

**Employee ID** 

	rganization				NR <b>Job T</b> i				Travel	812-7036 <b>Group Code</b>	•
	rade and Technology Completed	6. Fisc	al Year			terial Assist <b>al Cheque</b>			8. Cheque	Stub Inform	ation
2020/01		2020									
Type of			son for						Headquart		
In Provi	nce ing Address for Che		with Mini	ster					Minister's	Office	
	01 Parliament Buildir		oria BC V	/8W 1	Χ <b>4</b>						
16.	17.	igo vicio	na, bo v	18.	· · ·	19.	20. & 2	1	22.	20. & 21.	
Travel	Places Tr	avelled			rsonal	Other		leals			scellaneous
Dates				Vehi	icle Use	Transport			Lodgin		
2019	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
11/11	Vic-Vancouver (Ferr	1900	2359		0.00	17.45	F-BL	30.50			5 Skytrain/Taxi
11/12	Vancouver-NYC (A		2359		0.00		F-	** 51.50			5   Taxi
11/13	NYC	0700	2359		0.00		F-BL	30.50			
11/14	NYC	0700	2359		0.00		F-	** 51.50			
11/15	NYC-Vancouver(AC	1	2359		0.00		F-	51.50		0	
11/16	Vancouver-Vic (HA)	0700	1100		0.00		F-LD	22.7	5	**See attach	ed for US dollar breakdow
	TOTALD										
	*(HA used turbobucks)										
					36.	37.		38.	39.	40.	Claim Total
	OF COLUMNS	l= a			\$ 0.00	\$ 17.45		\$ 238.2		50 \$ 44.60	\$s.22
48.	49.	50.	1 :		51.	52.	D	45.		. 0	A
	t Code Resp. 125 51000		ervice Li		STOB 5705		Project 5111111		Supplie	r Code	Amount
	125	'	08001		5706	'	5111111		NR		\$- <b>s</b> -22 \$ 1495.12
	125										
	125										
Less Tra	avel Advance										
	125										
							****	IT DUE T	0 FMBI 0V		<b>54.</b> \$ 1495.12
45 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Javaa Cimmatuus /Ca	- Adia	Tuail\			Deim		II DUE IC	O EMPLOY		e 22 <sub>.</sub>
	loyee Signature (Se ed this travel expense			atama	nt of	Print	Name		"	ate Signed	
	ements made and/or					26					
	of travel on governm										
	ch I have not been an										
party.					,,						
56. Sper	nding Authority Sign	nature (S	See Audit	Trail)	)	Prin	t Name		1	Date Signed	
	ed correct pursuant to			of the	Financial						
Adminis	stration Act and relate	ed policie	S.								
57. De:::		-4 /0	A	Tuell		Derive	4 Names		<u> </u>	Data Class d	
	ment Authority Sign				o Einonei		t Name			Date Signed	
	sition for payment pu stration Act.	suarii 10	section 3	02 OI [[	ie Filianci	ai					
FIN 10 (EF	I-F0012 v2.6.1)	Production	on *** Co	pyrigh	t © Govern	ment of Bri	tish Colum	nbia	Ministry	Spending Au	thority ARCS 1240-20

Name

Copyright © Government of British Columbia 11/15 Late flight from New York need to stay overnight

Ministry Payment Authority ARCS 1050-06

Audited by PL Jan 14-20

<sup>\*\*</sup>USD converted to CDN dollars 1.3242 see attached

Date	Meals	Α	ccomodation N	1isc	Line Totals	Exchange Rate	
Page 2	New York City (USD	D)					
12-Nov		\$51.50	\$222.90	\$0.00			
13-Nov		\$30.50	\$222.90				
14-Nov 15-Nov		\$51.50 \$51.50	\$222.90				
15-1404	Ÿ	,51.50					
Total (US)	\$1	185.00	\$668.70	\$0.00	\$853.70		\$0.00 Balanced(should show \$0.00)
Total CDN	ė a	244.98	\$885.49	\$0.00	\$1,130.47	1.3242	\$0.00 Balanced (should show \$0.00)
		244.50	\$665.45	\$0.00	\$1,150.47		\$0.00 Balanced (Should show \$0.00)
Total Page CDN	\$2	244.98	\$885.49	\$0.00	\$1,130.47		Bring to top of Page 3
Page 3							
			\$0.00				_
			\$0.00				
Total ()		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 Balanced (should show \$0.00)
						0	
Total CDN		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 Balanced (should show \$0.00)
Total Page CDN	\$2	244.98	\$885.49	\$0.00	\$1,130.47		Bring to top of Page 4
No travel	Blank						
				\$0.00			_
Total USD		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 Balanced (should show \$0.00)
Total 03D		\$0.00	\$0.00	\$0.00	\$0.00	0	
Total CDN		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 Balanced (should show \$0.00)
Total Page CDN	\$2	244.98	\$885.49	\$0.00	\$1,130.47		Bring to top of Page 1
Page 1	Canada (CDN)						
11-No		\$30.50	\$133.40	\$32.45			
12-No	ov \$	\$12.15					
15-No		^^~ TE	\$133.40				Left Blank for purchases processed in C
2019-11-1	16 \$	\$22.75					Left Blank for purchases processed in C Left Blank for purchases processed in C
							Lett blank for purchases processed in C
Total CDN	\$	\$65.40	\$266.80	\$32.45	\$364.65		\$0.00 Balanced (should show \$0.00)
Claim Total CDN	\$3	310.38	\$1,152.29	\$32.45	\$1,495.12		

# Audit Trail for Travel Voucher (Restricted Use) E132462 for McNish, James 6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/01/09 11:04:30	Walters, Hailey	McNish, James	Saved	McNish, James
	NR	James.McNish@gov.bc.ca		James.McNish@gov.bc.ca
	Hailey.Walters@gov.bc.ca			
2020/01/09 11:04:50	Walters, Hailey	McNish, James	Notified	McNish, James
	NR	James.McNish@gov.bc.ca		James.McNish@gov.bc.ca
	Hailey.Walters@gov.bc.ca			
2020/01/10 09:39:50	McNish, James		Approved	dRobb, Amanda
	NR			Amanda.Robb@gov.bc.ca
	James.McNish@gov.bc.ca			
2020/01/10 09:44:30	McNish, James		Recalled	McNish, James
	NR			James.McNish@gov.bc.ca
	James.McNish@gov.bc.ca			
2020/01/10 09:44:53	McNish, James		Approved	Ralston, Bruce
	NR			Bruce.Ralston@gov.bc.ca
0000/04/40 40 00 50	James.McNish@gov.bc.ca			IEOA MAINI OEE EINI
2020/01/10 10:29:58	Ralston, Bruce		Approved	FSA MIN OFF, FIN
	NR			FINFSAMINOFF@gov.bc.ca
	Bruce.Ralston@gov.bc.ca			

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#### Notes for Travel Voucher (Restricted Use) E132462 for McNish, James

Author	Note
Walters, Hailey	11/11: Travel Vic-Van via ferry. Claim D.
NR	Claim overnight accomm. TAXI: Ferry-Hotel.
Hailey.Walters@gov.bc.ca	11/12: Travel Van-NYC via AC (paid on AR
	pcard). Claim FD meals-USD . Claim
	overnight accommodation-USD TAXI: Hotel-
	YVR.
	11/13: In NYC. Claim D-USD. Claim
	overnight accomm-USD.
	11/14: In NYC. Claim FD-USD. Claim
	overnight accomm-USD.
	11/15: In NYC. Claim FD meals-USD. Claim
	overnight accomm. Travel NYC-Vancouver
	via AC(paid w AR Pcard)
	11/16: Claim Breafast. Travel Van-Vic via HA
	(turbobucks).
	Walters, Hailey NR

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# US dollar (USD)

US dollar (USD)		
Low [High]	2019-11-12	1.3228 CAD [0.7560 USD]
Average	2019-11-11 - 2019-11-15	1.3242 CAD [0.7552 USD]
High [Low]	2019-11-14	1.3258 CAD [0.7543 USD]

#### TRAVEL AUTHORIZATION

BRITISH	This form must be It may, at the discretion		all out-of-province				
COLUMBIA The Best Place on Earth	Out-of-Province		Out-of-Canada			ESTIMATED COSTS	
MINISTRY / ENTITY / CORPORATE			Out-or-Canada	□ In-Pro	VOTE	Transportation	733
					10.2	Meals	230
Jobs, Trade and Tech	nology					Lodging	1,000
EMPLOYEE NAME					EMPLOYEE ID.	Overtime	
James McNish					NR		
POSITION				BARGAININ	G UNIT / GROUP NO.	Fees	V + 6
Sr. Ministerial Assistar	nt	3		Other_taxi	150		
BRANCH / LOCATION / REGION							
Victoria, Parliament B	uildings					-	
DATE DEPARTING		O. OF WORKD	AYS AWAY	ESTIMATED	OVERTIME CLAIM		
2019/11/12	2019/11/15		4		HOURS	-	
	THER THAN PROV. OF B.C.) PAYING ANY OF TH	E COSTS	-	4	HOURS		
× N/A, OR:	THEN THAN FROM OF B.O. FAMING ANT OF TH	2 00313				SUB TOTAL	2,113
DESTINATIONS						Less Costs paid by others	
New York						TOTAL COSTS	2,113
METHOD OF TRAVEL			15.3.1	un es la la	SIGNATURES		
Airplane			Refer to		3.4 Policy 1 and 10.4. LEASE SIGN ONE BO		orities.
PURPOSE OF TRAVEL		1	DIRECTOR				
benefits to Ministry, etc.	ended, project name / number, program inverto New York and attend inve		APPROVED NOT APPRO			E SIGNED Y/MM/DD	
business meetings	ter to New York and attend inve	estillent				1	
			ASSISTANT DEPUTY MINISTER				
			APPRO	OVED	NOT APPROV		E SIGNED Y/MM/DD
						1	
			DEPUTY MINISTER		NOT APPROV	/ED DAY	E SIGNED
		,	AFFRO	VED	NOT APPROV		Y/MM/DD
1 -11	2019	11/21	MINISTER				
ÉMPLOYEE'S SIGNATURE	DATES		APPRO	VED	NOT APPROV		E SIGNED
	YYYY/M	MM / DD	8KM			YYY	Y/MM/DD /
	1		1000	1		1701	alul-

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

Swartz Bay To Tsawwassen



#### PURCHASE 2019/11/11

1 Adult

17.20

Fuel Surcharge

0 25

Total

17.45

MasterCard

\*\*\*\*\*\*\*\*\*\*\*NR

17.45

AUTH 071508 66251947 0010012330 C

A3000000041010 / D0003068000 / E800

VERIFIED BY PIN

81 APPROVED - THANK YOU 827

CARDHOLDER COPY

SWB 11 Nov 2019 20:21:07 7005463 462184

KIOSKO0546 SEE REVERSE SIDE OF TICKET

RECEIPT \* NOT VALID FOR TRAVEL

h and ink Isauwassen TVM76105 Mon 11 Nov 19 10:56PM ✓

Payment Type:

MASTER CARD

Pur chase:

\$20 Stored Valu

Product Price:

\$ 211.1

Chip

Compass Card #:

Credit Card #:

Auth #: Ref #: Receipt #:

260330 TV29494MJ9XH 38069

Card Entry: AID: A00000000041010

TVR : 8000008000

151:1800

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

Thank Yout

GARDEN CITY CABS #82 2633 VIKING WAY UN V6V3B6 RICHMOND 23008490 GH2300849001

\*\*\*\*

\*\*\*

23:45:44 11-11-2019 ACCL #

Card Type MC

Mastercard 1000000000: 1010

Operator: 2 Trace # 11158 Inv. # 398

Auth # 055364

RRN 001978023

Purchase Tip Total

\$12.45 \$0.00

Retain this copy for your records Customer copy

## \*DUPLICATE\*

YELLOW CAB #323 1441 CLARK DR VANCOUVER BC

# \*DUPLICATE\*

CARD TYPE MASTERCARD
DATE 2019/11/12
TIME 5187 06:17:54
CLERK ID 1
RECEIPT NUMBER
C85057281-001-188-77
PURCHASE
AMOUNT \$12

Mastercard A00000000041010 075FB4F879D61B02 0000008000-E800 44036F4A903B734C

# **APPROVED**

AUTH# 045099 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

\*DUPLICATE\*

CSA APPROVED RATE AND HOTE

Mr James McNish 614 Government Street Victoria BC V8V2L8 CANADA

# **Pro Forma Invoice**

Invoice date Our reference 1/8/2020

NR

**GST Number** 

Guest	Mr James McNish	Arrival 11/1	1/2019 Departure 11/12/201	I Room NR
Date	Description	Quantity	Unit Price	Total ()
11/11/2019	Room Charge	1	115.00	115.00
11/11/2019	GST Taxes	1	5.75	5.75
11/11/2019	Hotel Room Tax 8%	1	9.20	9.20
11/11/2019	Municipal Room Tax 3%	1	3.45	3.45
			Total invoice	133.40
11/11/2019	Mastercard			-133.40
12/12/2019	Mastercard			-133.40
12/12/2019	Mastercard			133.40
			Total Paid	<ul><li>√ -133.40</li></ul>
			Total Due	✓ 0.00
Total GST	5.75			

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

7. 57		
Signature X		
OIE HERETO TE		

NR

Mr James McNish 614 Government Street Victoria BC V8V2L8 CANADA

# Invoice

Invoice date Invoice number Our reference GST Number 1/8/2020 NR

Guest	Mr James McNish	Arrival	11/11/2	019	Departure	11/12/2019	Room	NR
Date	Description		Quantity	Ų	nit Price			Total ()
12/12/2019	Mastercard							-133.40
12/12/2019	Mastercard							133.40
					Total Pa	id		0.00
					Total Du	е		

Total GST

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

Signature X

# US dollar (USD)

US dollar (USD)					
Low [High]	2019-11-12	1.3228 CAD [0.7560 USD]			
Average	2019-11-11 - 2019-11-15	1.3242 CAD [0.7552 USD]			
High [Low]	2019-11-14	1.3258 CAD [0.7543 USD]			

NR

MR James Mcnish **United States** 

**Booking Number** 

Room No.

Arrival

11-12-19

Departure

11-15-19

1

Page No.

1 of 2

. NR

Folio /Inv. No.: NR

Cashier

: 98

Rewards No. :

Group Code Company Name : RADIUS THE GLOBAL TRAVI

Date	Item Description	Charges	Credits
11-12-19	Room Charge	√ 191.2	0
11-12-19	New York Sales Tax - 8.875%	16.9	7
11-12-19	New York City Hotel Tax - 5.875%	11.2	3
11-12-19	Occupancy Tax	2.0	0
11-12-19	NYC Hotel Unit Fee	1.5	0
11-13-19	Room Charge	<b>√</b> 191.2	0
11-13-19	New York Sales Tax - 8.875%	16.9	7
11-13-19	New York City Hotel Tax - 5.875%	11.2	3
11-13-19	Occupancy Tax	2.0	0
11-13-19	NYC Hotel Unit Fee	1.5	0
11-14-19	Room Charge	√ 191.2	0
11-14-19	New York Sales Tax - 8.875%	16.9	7
11-14-19	New York City Hotel Tax - 5.875%	11.2	3
11-14-19	Occupancy Tax	2.0	0
11-14-19	NYC Hotel Unit Fee	1.5	0
11-15-19	Master Card XXXXXXXXXXXXXNR		668.70 USD

MR James Mcnish

**United States** 

NR Room No.

Arrival

11-12-19 11-15-19

Departure Page No.

2 of 2

Folio /Inv. No.: NR

Cashier

Rewards No.

**Booking Number** Group Code

Company Name

: RADIUS THE GLOBAL TRAVI

Charges Credits

Total

668.70

✓ 668.70

885.49 CDN

**Balance** 

0.00 USD

NR

Date

# US dollar (USD)

**Item Description** 

US dollar (USD)		The State of the S
Low [High]	2019-11-12	1.3228 CAD [0.7560 USD]
Average	2019-11-11 - 2019-11-15	1.3242 CAD [0.7552 USD]
High [Low]	2019-11-14	1.3258 CAD [0.7543 USD]

Mr James McNlsh



Victoria BC CANADA

### Invoice

Invoice date Invoice number 11/16/2019

NR

Invoice number Our reference

GST Number

Guest I	Mr James McNlsh	Arrival 11/1	15/2019 Departure 11/16/20	11 Room NR
Date	Description	Quantity	Unit Price	Total ()
11/15/2019	Room Charge	1	115.00	115.00
11/15/2019	GST Taxes	1	5.75	5.75
11/15/2019	Hotel Room Tax 8%	1	9.20	9.20
11/15/2019	Municipal Room Tax 3%	1	3.45	3.45
11/15/2019	Mastercard		Total invoice	133.40
11/15/2019	Mastercard			-133.40
			Total Paid	-133.40
			Total Due	✓ 0.00
Total GST	5.75			-

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

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NR













Click here to learn more about our mobile app.

2187 OAK BAY AVENUE | UNIT 104 | VICTORIA, BC V8R 1G1 | (250) 598-5252

For After Hours Assistance Centre: For Canada & USA; please call 1-888-551-1181 or 902-423-3806, Outside Canada & USA; call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

BC MIN OF JOBS TRADE AND TECH PO BOX 9071 STN PROV GOVT VICTORIA BC CA

V8W 9E2

Tap to send itinerary to our App via phone:

Our iPhone App | Our Android App

View Itinerary On: ViewTrip | Send Itinerary To: TripIt

Our ref#

Invoice #

Date

Your Counsellor Account #

Department

NR

17 Oct 2019

ROGER VILLIERS NR

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 74441

For:

MCNISH/JAMES FRASER MR

### Your Itinerary:

#### Web Check-In and Airline Confirmation: Air Canada - AGSUNV

Air Canada 548

Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M

Newark, NJ Newark Liberty Intl Arpt

Destination Depart Tue - Nov 12 8:45 AM

Arrive Tue - Nov 12 4:46 PM

Seat NR

Duration 5:01

Cabin Class Flex

(Newark, NJ) Terminal

Remarks FARE FAMILY: FLEX

Air Canada 549

Origin Newark, NJ Newark Liberty Intl Arpt Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC)

Depart Fri - Nov 15 6:25 PM

Arrive Fri - Nov 15 9:13 PM

Seat NR

Duration 5:48

Remarks FARE FAMILY: FLEX

Cabin Class Flex

(Newark, NJ) Terminal Α

Terminal M

Passenger Information

Passenger

MCNISH/JAMES FRASER MR

Airline Code AC

Ticket # NR

**Booking Summary** 

Company Air Canada **Booking Reference** 

**AGSUNV** 

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

### Purchase Summary

Amount due		Amount Paid	
AIRCANADA WEB AIRFARE-TKT NR	550.00	PYMT BY CA XXXXXXNR	-695.94
TAX ON AIRFARE INCLUDES 29.11 GST		MCNISH/J 15OCT19	
TAX ON AIRFARE	145.94	PYMT BY CA XXXXNR	-36.75
MARTVL NON-REFUNDABLE TRANSACTION FEE	35.00	TOTAL PAID CAD	\$732.69
GST ON FEE (R103524823)	1.75		
TOTAL DUE CAD	\$732.69		

BALANCE CAD \$0.00

### Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 2 hours prior. Boarding may be denied if less than 1 hour.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

### **Baggage Information**

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

### Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. Effective January 23rd, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air. http://cbsa-asfc.gc.ca/whti-ivho/menu-eng.html Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit http://www.cic.gc.ca/english/visit/visas-all.asp for details.

It is the travellers responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

Government of Canada Travel Advice and Advisories: http://www.voyage.gc.ca/countries\_pays/menu-eng.asp

Taking Cannabis across the border is and will remain illegal https://travel.gc.ca/travelling/cannabis-and-international-travel

### Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

From: reservation@harbourair.com
Sent: November 15, 2019 9:40 AM
To: Walters, Hailey JTT:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!



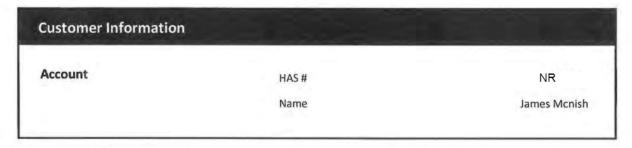
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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



Saturday, November 16, 2019	Invoice NR	
	Air Transportation Charges	
Flight #505 10:20 Richmond (YVR South) / Map	Sked 500 : (St) GO Flex	\$151.73
	Taxes, Fees and Charges	
10:50 Victoria Harbour / Map	rands) reed and endiges	

	All Skeds - Baggage : Checked Baggage Fee	\$0.00
30 minutes	All Skeus - baggage . Checkeu baggage ree	\$0.00
50 minutes	Sked 500 : Carbon Offset	\$0.65
KK- Confirmed	+ Goods and Services Tax	\$7.62
1 Passenger(s) - GoFlex	Billing	\$152.38
James Mcnish, Male	Taxes	\$7.62
Add to Calendar	Grand Total	\$160.00

### GoFlex Fare Conditions:

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

### 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 l bs. Guaranteed \$1/lb. over 50 lbs.

### Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

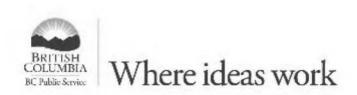
### **Booking Information**

### **Domestic Flights**

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

MA20EXEPAL112

**Phone Number** 



### **Travel Voucher (Restricted Use)**

Control No.

E132467

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.

**Employee ID** 

McNish,						NR				(250) 81			
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\*Supplemental claim to E132462

Name

Ministry Payment Authority ARCS 1050-06

AUDITED BY PL JAN 22-20

# Audit Trail for Travel Voucher (Restricted Use) E132467 for McNish, James 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/01/10 09:48:26	Walters, Hailey NR Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2020/01/10 09:48:33	Walters, Hailey NR Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2020/01/10 14:37:54	McNish, James NR James.McNish@gov.bc.ca		Approved	Ralston, Bruce Bruce.Ralston@gov.bc.ca
2020/01/21 14:35:56	Ralston, Bruce NR Bruce.Ralston@gov.bc.ca		Forwarded	dRobb, Amanda Amanda.Robb@gov.bc.ca
2020/01/21 14:50:23	Robb, Amanda NR Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

### Notes for Travel Voucher (Restricted Use) E132467 for McNish, James

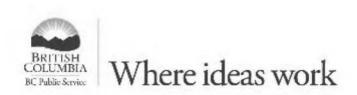
### 1 note(s) returned

i flote(s) returned.		
Created On	Author	Note
2020/01/10 09:48:26	Walters, Hailey NR Hailey.Walters@gov.bc.ca	11/12: TAXI in NYC - forgot receipt on claim E132462.

NR

11/12	11/14	TAXI-NEWARK.COM 844-808-2944 NY	\$ 157.61	\$ 0.00	\$ 157.61
	321336859	US DOLLAR 115.90@1.359879206	019162		

MA20EXEPAL112



### **Travel Voucher (Restricted Use)**

Control No.

E132463

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							loyee IE	D				Phone Nun			
McNish,			NR					(250) 812-7036							
Client Organization Job Title Jobs, Trade and Technology Ministeri								Travel Group Code							
		nology									_				
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12/02	Vic-Van (HJ	) 0	600	2359		0.00			F-	51	.50	163.32	7.	.80	Taxi
12/03	Vancouver		730	2359		0.00			F-L		.00	163.32			
12/04	Van-Vic (HA	) 0	800	1700		0.00			F-LD	22	.75				
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	(HA-TURBOBU	CKS)													
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

AUDITED BY PL JAN 22-20

# Audit Trail for Travel Voucher (Restricted Use) E132463 for McNish, James 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/01/09 11:22:08	Walters, Hailey NR	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2020/01/09 11:22:14	Hailey.Walters@gov.bc.ca Walters, Hailey NR Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2020/01/10 14:37:15	McNish, James NR James.McNish@gov.bc.ca		Approved	Ralston, Bruce Bruce.Ralston@gov.bc.ca
2020/01/21 14:36:32	Ralston, Bruce NR Bruce.Ralston@gov.bc.ca		Forwarded	lRobb, Amanda Amanda.Robb@gov.bc.ca
2020/01/21 14:51:00	Robb, Amanda NR Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

### Notes for Travel Voucher (Restricted Use) E132463 for McNish, James

### 1 note(s) returned.

Created On	Author	Note
2020/01/09 11:22:08	Walters, Hailey NR Hailey.Walters@gov.bc.ca	12/02: Vic-Van via Helijet (paid w/ HW pcard). Claim FD meals. Claim overnight accommodation. Taxi: Home-Helijet. 12/03: In Vancouver. Claim B&D. Claim overnight accommodation. 12/04: In Vancouver. Claim B. Van-Vic via Ha (paid w/ turbobucks)

BLUEBIRDS CABS #166 2612 QUADRA ST VICTORIA BC

AMOUNT \$7.80 \$7.1 \$7.22

9814BAF02F5

### **APPROVED**

AUTH# 021632 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250 382 2222

CSA APPROVED HOTEL AND RATE

Mr James McNish 614 Government Street Victoria BC V8V 2L8

### Receipt

Invoice date Our reference 12/4/2019

ur reference

**GST Number** 

Guest	Mr James McNish	Arrival 12/2/2	2019 Departure 12/4/2019	Room NR	
Date	Description	Quantity	Unit Price	Total (CAD)	
12/2/2019	Room Charge	1	139.00	<b>√</b> 139.00	
12/2/2019	DMF @1.293% Plus Taxes	1	1.80	1.80	
12/2/2019	Federal Tax GST	2	0.00	7.04	
12/2/2019	Provincial Room Tax	2	0.00	11.26	
12/2/2019	Municipal Room Tax	2	0.00	4.22	
12/3/2019	Room Charge	1	139.00	139.00	
12/3/2019	DMF @1.293% Plus Taxes	1	1.80	1.80	
12/3/2019	Federal Tax GST	2	0.00	7.04	
12/3/2019	Provincial Room Tax	2	0.00	11.26	
12/3/2019	Municipal Room Tax	2	0.00	4.22	
12/4/2019	MC ***NR Auth: 093718 ✓		Total invoice	<b>326.64</b> -326.64	
	mo var riddii ooor to		Total Paid	-326.64	2= 2
			Total Due	✓ 0.00	2= 163 <sup>3</sup> night
Total GST	14.08				. 0.

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

Signature X	
0	

NR

NR

From: Passenger Services <PassengerServices@helijet.com>

**Sent:** November 25, 2019 10:21 AM

To: Walters, Hailey JTT:EX

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	NR
	Name	James Mcnish

Booking NR		
Monday, December 2, 2019	Invoice #487217	
702	FARE-YWH-FULL_Winter2019	\$333.33
702 07:00 Victoria Harbour (Downtown)	+ GST	\$16.67
07:35 Vancouver Harbour (Downtown)		
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
U	Helijet fares are fully Changeable / Refur	ndable up to 5pm the
1 Passengers - Full-Fare	day prior to departure.	
James Mcnish, Male	After 5pm all next-day travel is non-refu	ndable and only
Add to Calendar	changeable for same-day travel. Any can a non-refundable cancellation fee equal one-way travel.	cellations will result in

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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

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 checkin, 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

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

### Parking:

Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

From: reservation@harbourair.com
Sent: November 25, 2019 10:28 AM

To: Walters, Hailey JTT: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!

Buy Before You Fly! Our new OnTheFly Boutique store is now open. Have your purchase available for you when you check in for your flight! Use Code holideals20 to receive 20% off your purchase (Excluding Gift Cards).

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.

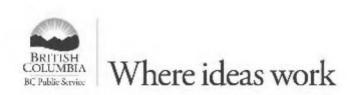
Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.

Harbour Air Team

Customer Information		
Account	HAS#	NR
	Name	James Mcnish

Booking <sup>NR</sup>		
Wednesday, December 4, 2019	InvoiceNR	
	Air Transportation Charges	
Flight #2190/Twin Otter	Sked 200 : (St) GO Flex	\$188.54
15:30 Vancouver Harbour / Map	Taxes, Fees and Charges	1,000
16:05 Victoria Harbour / Map 🗐	A STATE OF THE STA	40.00
35 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
55 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$9.95
1 Passenger(s) - GoFlex		
James Mcnish, Male	Billing	\$199.05
Add to Calendar	Taxes	\$9.95
Add to Calendar	Grand Total	\$209.00
	24 hrs of departure  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 Richmond (YVR South), Ganges & 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)	& Maple Bay
	Between Richmond (YVR South), Victoria 50 lbs . Guaranteed \$1/lb. over 50 lbs.	& Nanaimo
	Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within 24	Abro of

MA20EXEPAL112



### **Travel Voucher (Restricted Use)**

Control No.

E132464

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						Empl	oyee ID					Phone Nur			
McNish,						NR						(250) 812-			
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

AUDITED BY PL JAN 22-20

# Audit Trail for Travel Voucher (Restricted Use) E132464 for McNish, James 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/01/09 11:29:54	Walters, Hailey NR Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2020/01/09 11:30:00	Walters, Hailey NR Hailey, Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2020/01/10 14:37:32	McNish, James NR James.McNish@gov.bc.ca		Approved	Ralston, Bruce Bruce.Ralston@gov.bc.ca
2020/01/21 14:36:13	Ralston, Bruce NR Bruce.Ralston@gov.bc.ca		Forwarded	dRobb, Amanda Amanda.Robb@gov.bc.ca
2020/01/21 14:50:39	Robb, Amanda NR Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

### Notes for Travel Voucher (Restricted Use) E132464 for McNish, James

### 1 note(s) returned.

Created On	Author	Note
2020/01/09 11:29:54	Walters, Hailey	12/16: Vic-Van via HA (paid w/ turbobucks).
	NR Hailey.Walters@gov.bc.ca	Claim L&D. Claim overnight accommodation
	,	12/17: Claim B&L. Van-Vic via HA (paid w/ turbobucks)

CSA APPROVED HOTEL AND RA	٩.	ī		í	Ī			
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Mr James McNish 🗸

Victoria BC

# Receipt

Invoice date

12/17/2019

Our reference

NR

**GST Number** 

Mr James McNish	Arrival 12/16	/2019 Departure 12/17/201	! Room NR
Description	Quantity	Unit Price	Total (CAD)
Room Charge	1	139.00	139.00
DMF @1.293% Plus Taxes	1	1.80	1.80
Federal Tax GST	2	0.00	7.04
Provincial Room Tax	2	0.00	11.26
Municipal Room Tax	2	0.00	4.22
MC ****/NR Auth: 047538 🗸	That the	Total invoice	<b>163.32</b> -163.32
		Total Paid	-163.32
		Total Due	✓ 0.00
	Description  Room Charge DMF @1.293% Plus Taxes Federal Tax GST Provincial Room Tax Municipal Room Tax	Description Quantity  Room Charge 1  DMF @1.293% Plus Taxes 1  Federal Tax GST 2  Provincial Room Tax 2  Municipal Room Tax 2	Description Quantity Unit Price  Room Charge 1 139.00  DMF @1.293% Plus Taxes 1 1.80  Federal Tax GST 2 0.00  Provincial Room Tax 2 0.00  Municipal Room Tax 2 0.00  MC ****NR Auth: 047538 ✓  Total invoice

Total GST

7.04

NR

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

Signature X	
0	

NR

From:

reservation@harbourair.com

Sent:

December 12, 2019 11:26 AM

To:

Walters, Hailey JTT: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.
- Effective January 1, 2020 our flight change and cancellation terms on all domestic goFlex will change. In order to provide the best possible service to all of our valued guests, our goFLEX fares will still be fully cancellable, changeable and refundable up to four hours\* prior to departure time. Any changes or cancellations made within 4 hours of departure time will incur a \$20 fee.
  \*For flights departing on or before 11am, changes must be made before 5pm the day prior to avoid charges. As always, no fees will be applied in the event of weather disruptions.

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.

Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.

Harbour Air Team

### **Customer Information**

Account	HAS#	NR
	Name	James Mcnish

Booking NR	5.	المص
Monday, December 16, 2019	Invoice INR	
	Air Transportation Charges	
Flight #204/Twin Otter	Sked 200 : (Np) GO Flex	\$147.59
08:00 Victoria Harbour / Map 08:35 Vancouver Harbour / Map	Taxes, Fees and Charges	
oo.35 vancouver narbour / Iviap 🚐	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
VV Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
KK- Confirmed	+ Goods and Services Tax	\$7.90
1 Passenger(s) - GoFlex	- Was taking as with the	*****
James Mcnish, Male	Billing	\$158.10
Add to Calendar	Taxes	\$7.90
	Grand Total	\$166.00
	GoFlex Fare Conditions: Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Depa Changeable up to 15 minutes prior to Depa	rture
	Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Depa	rture irture
	Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Depa Changeable up to 15 minutes prior to Depa (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if can 24 hrs of departure	rture irture
	Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Depa Changeable up to 15 minutes prior to Depa (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if can	rture rture celled within
	Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Depa Changeable up to 15 minutes prior to Depa (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if can 24 hrs of departure  Required Travel Documents: All passengers 18 years and above must present the process of the pro	rture rture celled within
	Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Depa Changeable up to 15 minutes prior to Depa (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if can 24 hrs of departure  Required Travel Documents: All passengers 18 years and above must pregovernment issued photo identification.  Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)	rture rture celled within

From: reservation@harbourair.com

**Sent:** December 12, 2019 11:27 AM

To: Walters, Hailey JTT: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.
- Effective January 1, 2020 our flight change and cancellation terms on all domestic goFlex will change. In order to provide the best possible service to all of our valued guests, our goFLEX fares will still be fully cancellable, changeable and refundable up to four hours\* prior to departure time. Any changes or cancellations made within 4 hours of departure time will incur a \$20 fee.
  \*For flights departing on or before 11am, changes must be made before 5pm the day prior to avoid charges. As always, no fees will be applied in the event of weather disruptions.

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.

Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.

Harbour Air Team

### **Customer Information**

Account	HAS#	NR
	Name	James Mcnish

Tuesday, December 17, 2019	Invoice NR	
de la constanta de la constant	Air Transportation Charges	
Flight #2190/Twin Otter	Sked 200 : (Np) GO Flex	\$147.59
15:30 Vancouver Harbour / Map 🗔 16:05 Victoria Harbour / Map 🗔	Taxes, Fees and Charges	
The state of the s	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$7.90
1 Passenger(s) - GoFlex		
James Mcnish, Male	Billing	\$158.10
Add to Calendar	Taxes	\$7.90
	Grand Total	\$166.00
	GoFlex Fare Conditions: Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Depa Changeable up to 15 minutes prior to Depa (subject to difference in fare value)	rture
	Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Depa Changeable up to 15 minutes prior to Depa (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if can 24 hrs of departure  Required Travel Documents: All passengers 18 years and above must present the process of the pro	rture irture icelled within
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	Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Depa Changeable up to 15 minutes prior to Depa (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if can 24 hrs of departure  Required Travel Documents: All passengers 18 years and above must pre 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 Richmond (YVR South), Ganges 8 35 lbs. Guaranteed	rture irture icelled within