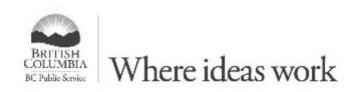
MA20EXEPAL99



Travel Voucher (Restricted Use)

Control No.

E132318

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	ID			Pho	one Numb	er		
Hannah	n, Jeff				NR				NF	₹			
Client O	rganization				Job Title				Tra	vel Group	Code		
Tourism	n, Arts and Culture				Executive	Assistant			3				
	Completed		cal Year		7. Specia	Cheque Is	sue	- 1	8. Ch	eque Stub	Informa	ation	
2019/12	2/05	2020											
Type of	Travel	14. R	eason fo	r Trave	I				Head	quarters			
In Provi		Meet	tings						Mapl	e Ridge			
12. Maili	ing Address for Cl	heque											
16.	17.			18.		19.	20. & 21	1.		22.	20. & 2	1.	
Travel	Places	Travelled	I	Pe	ersonal	Other		Meals			Mi	scellaneous	
Dates				Veh	icle Use	Transport				Lodging			
2019	Destination	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	Describe	е
10/27 N	MR-Victoria (FERRY)	1600	2000	65	35.75	75.80			0.00				
10/28	Victoria	0700	2100		0.00		F-	5	1.50				
10/29	Victoria	0700	2100		0.00		F-	5	1.50				
10/30	Victoria	0700	2130		0.00		F-	1	1.50				
10/31	Victoria	0700	1800		0.00		F-	1 -	1.50				
11/01	Maple Ridge	0700	1000	65	35.75	75.80	F-LD		2.75				
48. Clien	6 OF COLUMNS at Code 126 -53:	184-	Service		36. \$ 71.50 51. STOB 5701 5702		Project 5188888	38. \$ 22 45		39. \$ 0.00 upplier Co	40. \$ 0.0	Claim To \$ 451 Amount \$ 451	.85 t
,	126	24			3702								
	126 avel Advance									_			
	126												
							AMOUN'	T DUE T	OEN	IPLOYEE		54. \$ 451	.85
45. Emp	oloyee Signature (See Audi	it Trail)			Print N	ame			Date 9	Signed		
	ed this travel exper			stateme	ent of						-		
	ements made and/												
	of travel on govern												
for whic	ch I have not been a	and will n	ot be rein	nbursed	by any oth	er							
party.													
- Certifie	nding Authority Si ed correct pursuant	to section	n 32 & 33			Print N	lame			Date	Signed		
Aaminis	stration Act and rela	itea bolic	ies.										
57. Payr	ment Authority Sig	gnature (See Aud	it Trail)	Fii-	Print N	lame			Date	Signed		

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

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

Audited by PL Dec 06-19

- Requisition for payment pursuant to section 32 of the Financial

Audit Trail for Travel Voucher (Restricted Use) E132318 for Hannah, Jeff 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/12/05 10:30:22	White, Sydney	Hannah, Jeff	Saved	Hannah, Jeff
	NR Sydney.White@gov.bc.ca	Jeff.Hannah@gov.bc.ca		Jeff.Hannah@gov.bc.ca
2019/12/05 10:32:08	White, Sydney	Hannah, Jeff	Saved	Hannah, Jeff
	NR Sydney.White@gov.bc.ca	Jeff.Hannah@gov.bc.ca		Jeff.Hannah@gov.bc.ca
2019/12/05 10:36:59	White, Sydney	Hannah, Jeff	Notified	Hannah, Jeff
	NR Sydney.White@gov.bc.ca	Jeff.Hannah@gov.bc.ca		Jeff.Hannah@gov.bc.ca
2019/12/05 13:42:51	Hannah, Jeff		Approved	Dunnett, Jennifer
	NR			Jennifer.Dunnett@gov.bc.ca
	Jeff.Hannah@gov.bc.ca			1504 1411 1055 5111
2019/12/05 15:27:33	Dunnett, Jennifer		Approved	SFSA MIN OFF, FIN
	NR Jennifer.Dunnett@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132318 for Hannah, Jeff

1 note(s) returned.

Created On	Author	Note
	NR Sydney.White@gov.bc.ca	Oct 27 - Jeff travels to Victoria via ferry Oct 28-Oct 31 - Jeff attends meetings with MLB in Victoria Nov 1 - Jeff returns s.22

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Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

ANE

RECEIPT - PLEASE RETAIN

Undersize Vehi 57.50 17.20 1.10 20' Adult Fuel Surcharg

Total 75.80

0.00

Visa **********NR *************NR 75.80 AUTH 875117 66277668 8018816768 S 01 APPROVED - THANK YOU 027

CHANGE DUE

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27 PURCHASE 2019/11/01

Adult 20' Undersize Vehi Fuel Surcharg

75.80 Total

75.80 AUTH 011486 66277643 0010015760 S 01 APPROVED - THANK YOU 027

CHANGE DUE

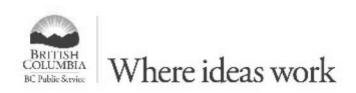
CARDHOLDER COPY TSA 27 Oct 2019 17:51:57

SEE REVERSE7SIDE OF TICKET

CARDHOLDER COPY SWB 01 Nov 2019 08:31:26

1005010 207202

SEE REVERSE SIDE OF TICKET



Travel Voucher (Restricted Use)

Control No.

E132320

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					Employe	e ID			Phone Numb	er	
Hannah	, Jeff				NR			1	V.R		
Client O	rganization				Job Title	•			Travel Group	Code	
Tourism	n, Arts and Culture				Executiv	e Assistant			3		
5. Date 0	Completed	6. Fis	scal Year		7. Speci	al Cheque I	ssue	8.	Cheque Stub	Informati	on
2019/12	2/05	202	0								
Type of	Travel	14. F	Reason fo	r Trav	el			He	adquarters		
In Provi	nce	Mee	tings					M	aple Ridge		
2. Maili	ing Address for C	heque									
16.	17.			18.		19.	20. & 21		22.	20. & 21.	
Travel	Places '	Travelled	I	Pe	rsonal	Other	м	leals		Miso	cellaneous
Dates				Veh	icle Use	Transport			Lodging		
2019	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
11/17 M	R-Victoria (Ferry)	1300	1600	65	35.75	75.80		0.00	153.64	-HOTEL INC	L PARKING OF
44/40	Viotorio	0700	2100	I	0.00	1		E1 E0	150.04	640 00 DED	

	10.	17.			10.		13.	20. 4 21	•	~~.	20. 0 21.	
П	Travel	Places 7	Travelled		Pe	rsonal	Other	M	eals		Miscel	laneous
ı	Dates				Veh	icle Use	Transport			Lodging		
ı	2019	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
ı	11/17 №	R-Victoria (Ferry)	1300	1600	65	35.75	75.80		0.00	153.64	-HOTEL INCL P	ARKING OF
ı	11/18	Victoria	0700	2100		0.00		F-	51.50	153.64	\$18.90 PER NIC	HT
ı	11/19	Victoria	0700	2100		0.00		F-L	41.00	153.64		
ı	11/20	Victoria	0700	2200		0.00		F-	51.50	153.64		
ı	11/21	Victoria	0700	1900		0.00		F-	51.50			
ı	11/25	Victoria	0700	2100		0.00		F-D	33.25	153.64		
ı	11/26	Victoria	0700	1900		0.00		F-	51.50	153.64		
П	11/27	Victoria	0700	2100		0.00		F-	51.50	153.64		
ı	11/28	Victoria	0700	1900		0.00		F-	51.50			
L	11/29	Maple Ridge	0900	1800	65	35.75	75.80		0.00			
ſ		(Ferry)				36.	37.		38.	39.	40.	Claim Total
ı	TOTALS	OF COLUMNS				\$ 71.50	\$ 151.60		\$ 383.25	\$ 1075.48	\$ 0.00	\$ 1681.83
-10		Lea	I= -			1	1		1			

	48.	49.	50.	51.	52.	45.	
ı	Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
ı	126	- 53184 51384	54006	-5701	5188888	NR	\$ 1681.83
ı	126	51384		5702			
ı	126						
ı	126						
	Less Travel Advan	ice					
	126						

54.

AMOUNT DUE TO EMPLOYEE \$ 1681.83 **Print Name** 45. Employee Signature (See Audit Trail) **Date Signed** - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other 56. Spending Authority Signature (See Audit Trail) **Print Name Date Signed** - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) **Print Name Date Signed** - Requisition for payment pursuant to section 32 of the Financial Administration Act.

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 22-20

Audit Trail for Travel Voucher (Restricted Use) E132320 for Hannah, Jeff

8 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/12/05 11:30:31	White, Sydney	Hannah, Jeff	Saved	Hannah, Jeff
l	NR	Jeff.Hannah@gov.bc.ca		Jeff.Hannah@gov.bc.ca
0010/10/05 11:04:00	Sydney.White@gov.bc.ca	Hannah Jaff	Madeland	Hannah Jaff
2019/12/05 11:34:30	White, Sydney	Hannah, Jeff	Notified	Hannah, Jeff
l	NR Sydney White@gov be so	Jeff.Hannah@gov.bc.ca		Jeff.Hannah@gov.bc.ca
2019/12/05 13:42:17	Sydney.White@gov.bc.ca Hannah, Jeff		Approved	dGardea, Daniela
2019/12/03 13.42.17	NR		Approved	Daniela.Gardea@gov.bc.ca
l	Jeff.Hannah@gov.bc.ca			Darlicia. Gardea@gov.bc.ca
2020/01/22 14:42:02	White, Sydney	Hannah, Jeff	Recalled	Hannah, Jeff
	NR	Jeff.Hannah@gov.bc.ca		Jeff.Hannah@gov.bc.ca
l	Sydney.White@gov.bc.ca			
2020/01/22 14:42:15	White, Sydney	Hannah, Jeff	Saved	Hannah, Jeff
	NR	Jeff.Hannah@gov.bc.ca		Jeff.Hannah@gov.bc.ca
	Sydney.White@gov.bc.ca			
2020/01/22 14:42:36	White, Sydney	Hannah, Jeff	Notified	Hannah, Jeff
l	NR Sydney White@gay be as	Jeff.Hannah@gov.bc.ca		Jeff.Hannah@gov.bc.ca
2020/01/22 14:52:51	Sydney.White@gov.bc.ca Hannah, Jeff		Approvo	dDunnett, Jennifer
2020/01/22 14.32.31	NR		Approved	Jennifer.Dunnett@gov.bc.ca
l	Jeff.Hannah@gov.bc.ca			bernmer.barmenægov.be.ea
2020/01/22 14:57:33	Dunnett, Jennifer		Approved	dFSA MIN OFF, FIN
	NR		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	FINFSAMINOFF@gov.bc.ca
l	Jennifer.Dunnett@gov.bc.ca			- 5
1				

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^{*}Daniela did approve the travel Sydney recalled it because Daniela forgot to forward it to FIN FSA before she was off

From: White, Sydney TAC:EX
To: Laird, Patricia FIN:EX

Subject: RE: E132320HannahJeff AUDITED READY TO PROCESS ONCE APPROVAL FROM HIGHER EXPENSE AUTHORITY

Date: January 22, 2020 3:54:02 PM

No I haven't made any changes to it

From: Laird, Patricia FIN:EX <Patricia.Laird@gov.bc.ca>

Sent: January 22, 2020 3:53 PM

To: White, Sydney TAC:EX <Sydney.White@gov.bc.ca> **Cc:** Dunnett, Jennifer TAC:EX <Jennifer.Dunnett@gov.bc.ca>

Subject: RE: E132320HannahJeff AUDITED READY TO PROCESS ONCE APPROVAL FROM HIGHER

EXPENSE AUTHORITY

Hi Sydney,

Did you make any changes to this travel claim after Daniela approved it. If not I can go ahead and process it. Because it's over Jennifer expense authority limit.

Thank you,

Pat

From: White, Sydney TAC:EX Sent: December 5, 2019 11:40 AM

To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

Subject: E132320HannahJeff AUDITED READY TO PROCESS ONCE APPROVAL FROM HIGHER EXPENSE

AUTHORITY

Good morning,

Here are the receipts for travel voucher E132320.

Thanks,

Sydney White

Administrative Assistant to the Honourable Lisa Beare Minister of Tourism, Arts and Culture P: (250) 953-0905 | E: Sydney.White@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E132320 for Hannah, Jeff

1 note(s) returned.

Created On	Author	Note
2019/12/05 11:30:31	White, Sydney NR Sydney.White@gov.bc.ca	11/17- Jeff travelss.22 to Victoria to attend meetings with MLB 11/18-11/21 - Jeff attends meetings with MLB 11/25- 11/28 - Jeff attends meetings with MLB 11/29 - Jeff returns s.22

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Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/29

20' Undersize Vehi 57.50 17.20 1.10 Adult Fuel Surcharg

Total 75.80 Visa 75.

NISA 75.

RUTH B97797 66277643 8018019888 S
81 APPROVED - THANK YOU 927 75.80

CHANGE DUE

0.00

Tsawwassen To Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17

57.50 17.20 1.10 Undersize Vehi Adult Fuel Surcharg

Total 75.80

Visa **********NR 75.80 AUTH 073661 66277658 0818015710 S B1 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY SWB 29 Nov 2019 15:49:57

1005010 439832 SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY TSA 17 Nov 2019 14:41:01

1007105 031518 94175 SEE REVERSE SIDE OF TICKET

Mr Jeff Hannah 151-201 Belliville Street Victoria BC V8V 2L8

Canada

Room

: NR

: NR

Arrival Date

: 11/17/19

Invoice No. Folio No.

Conf. No.

Cashier No. : 87

Billing Date

: 11/21/19

Min of Tourism, Sport & the Ar

A/R Number

Date	Description			Debit	Credit
11/17/19	Room Charge			115.00	-
11/17/19	Destination Marketing Fee			1.15	
11/17/19	Provincial Room Tax			12.78	
11/17/19	Room GST			5.81	
11/17/19	Parking Charges			18.00	
11/17/19	GST			0.90	
11/18/19	Room Charge			115.00	
11/18/19	Destination Marketing Fee			1.15	
11/18/19	Provincial Room Tax			12.78	
11/18/19	Room GST			5.81	
11/18/19	Parking Charges			18.00	
11/18/19	GST			0.90	
11/19/19	Room Charge			115.00	
11/19/19	Destination Marketing Fee			1.15	
11/19/19	Provincial Room Tax			12.78	
11/19/19	Room GST			5.81	
11/19/19	Parking Charges			18.00	
11/19/19	GST			0.90	
11/20/19	Room Charge			115.00	
11/20/19	Destination Marketing Fee			1.15	
11/20/19	Provincial Room Tax			12.78	
11/20/19	Room GST			5.81	
11/20/19	Parking Charges			18.00	
11/20/19	GST			0.90	
11/21/19	Visa	XXXXXXXXXXXX ^{NR}	XX/XX		614.56
DOMESTIC STORY OF THE STORY OF	ST Total - 23.24	Total	D-1000000	614.56	614.56
Other H/GS H/GSTNR	T Total - 3.60	Balance		0.00	

Mr Jeff Hannah 151-201 Belleville Street Victoria BC V8V 2L8 Canada

Room : |
Arrival Date :

; NR

Arrival Date

: 11/25/19

Invoice No.

: NR

Folio No. Conf. No.

;

Cashier No.

: 11

THE CONTRACTOR

Billing Date

: 11/28/19

Min of Tourism, Sport & the Ar

A/R Number

Date	Description			Debit	Credit
11/25/19	Room Charge			115.00	
11/25/19	Destination Marketing Fee			1.15	
11/25/19	Provincial Room Tax			12.78	
11/25/19	Room GST			5.81	
11/25/19	Parking Charges			18.00	
11/25/19	GST			0.90	
11/26/19	Room Charge			115.00	
11/26/19	Destination Marketing Fee			1.15	
11/26/19	Provincial Room Tax			12.78	
11/26/19	Room GST			5.81	
11/26/19	Parking Charges			18.00	
11/26/19	GST			0.90	
11/27/19	Room Charge			115.00	
11/27/19	Destination Marketing Fee			1.15	
11/27/19	Provincial Room Tax			12.78	
11/27/19	Room GST			5.81	
11/27/19	Parking Charges		and the second	18.00	
11/27/19	GST			0.90	
11/28/19	Visa	XXXXXXXXXXXXX ^{NR}	XX/XX		460.92
	ST Total - 17.43	Total		460.92	460.92
Other H/GS H/GST # NF	ST Total - 2.70 R	Balance		0.00	

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

Mr Jeff Hannah 151-201 Belliville Street Victoria BC V8V 2L8 Canada

Min of Tourism, Sport & the Ar

Arrival Date

; NR

: 11/17/19

Invoice No.

; NR

Folio No.

Room

Conf. No.

Cashier No.

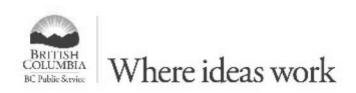
: 87

Billing Date

: 11/21/19

A/R Number

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



Travel Voucher (Restricted Use)

Control No.

E132181

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.

Tourism	r <mark>ganization</mark> , Arts and Culture				NR Job Title Minister	e rial Ass				(60 Tra	one Numl 4) 220-53 vel Grou	303 p Code	
5. Date C	Completed /12	6. Fi	iscal Year		7. Spec	ial Ch	eque l	Issue		8. Che	que Stul	b Informati	on
Type of	Travel	14. 1	Reason fo		i						uarters		
In Provin			_G Conference	ence						Victor	ria		
	ng Address for C Belleville Street		BC V8W 9)E2									
16.	17.			18.		19.		20. & 21.		22	2.	20. & 21.	
Travel	Places	Travelle	d		sonal	Oth		Me	als			Misc	ellaneous
Dates	D		Leve		cle Use		sport				odging		l n
2019	Destination IC-Vancouver (HJ)	Start 0930	End 2000	Km	0.00	Cos	sts	Claim F-B	Cost	.00	Costs 222.07	Cost 16.2	Describe 0 Taxi
11/04 \	Vancouver	0700	1800		0.00			F-BL		.50	222.07	10.2	U TAXI
11/06	Vancouver	0700	1800		0.00			F-BLD		.25		12.8	5 Taxi
11/07 V	N Victoria (HJ)	0800	1030		0.00				0	.00		15.7	5 Taxi
	PCARD												
					36.	37.			38.	39	1	40.	Claim Total
TOTALS	OF COLUMNS				\$ 0.00		0.00		\$ 83		\$ 444.14	\$ 44.80	
48.	49.	5	0.		51.	52	2.		4	5.			
1 1		1384	Service 540	e Line 006	57 57	OB '01		Project 5188888		Sı	ipplier C NR	ode	Amount \$ 572.69
	vel Advance										_		
1	126										_		
								AMOUN	T DIJE	TO EM	PI OYFF		54. \$ 572.69
- Certifie disburse a result	loyee Signature ed this travel expe ements made and of travel on gover h I have not been	nse clair or allowanent bu	n is a true ances to w usiness as	hich I a detaile	m entitled d above a	and	Print	Name	. 502	CLW		Signed	ų 312.0 3
56. Spen - Certifie Adminis	ding Authority Sed correct pursuan tration Act and re	nt to sect lated poli	ion 32 & 33 cies.	3 of the	Financia	ı	Print	t Name				Signed	
- Requis	nent Authority S sition for payment tration 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 Dec 03-19

Audit Trail for Travel Voucher (Restricted Use) E132181 for Ranjan, Ramesh 7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/11/12 15:44:01	White, Sydney	Ranjan, Ramesh	Saved	Ranjan, Ramesh
	NR Sydney.White@gov.bc.ca	Ramesh.Ranjan@gov.bc.ca		Ramesh.Ranjan@gov.bc.ca
2019/11/12 16:00:59	White, Sydney	Ranjan, Ramesh	Notified	Ranjan, Ramesh
	NR Sydney.White@gov.bc.ca	Ramesh.Ranjan@gov.bc.ca		Ramesh.Ranjan@gov.bc.ca
2019/11/20 16:23:24	Ranjan, Ramesh		Approved	dDunnett, Jennifer
	NR Ramesh.Ranjan@gov.bc.ca			Jennifer.Dunnett@gov.bc.ca
2019/11/22 10:36:04	Dunnett, Jennifer	Ranjan, Ramesh	Recalled	Ranjan, Ramesh
	NR Jennifer.Dunnett@gov.bc.ca	Ramesh.Ranjan@gov.bc.ca		Ramesh.Ranjan@gov.bc.ca
2019/11/22 10:36:15	Dunnett, Jennifer	Ranjan, Ramesh	Notified	Ranjan, Ramesh
	NR Jennifer.Dunnett@gov.bc.ca	Ramesh.Ranjan@gov.bc.ca		Ramesh.Ranjan@gov.bc.ca
2019/11/29 15:17:05	Ranjan, Ramesh		Approved	dDunnett, Jennifer
	NR Ramesh.Ranjan@gov.bc.ca			Jennifer.Dunnett@gov.bc.ca
2019/11/29 15:25:44	Dunnett, Jennifer		Approved	FSA MIN OFF, FIN
	NR Jennifer.Dunnett@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132181 for Ranjan, Ramesh

1 note(s) returned.

Created On	Author	Note
	NR Sydney.White@gov.bc.ca	11/04 Ramesh travelled to Vancouver to attend FNLG conference with Minister. 11/05 to 11/06 he attended conference 11/07 Ramesh returns \$.22

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Room : NR

Folio#

Invoice #

Cashier# : 604829

Page #

1 of 1

Mr Ramesh Ranjan Room 151-501 Belleville St Victoria BC V8V 1X4 Canada

Arrival

11-04-19

Departure

11-06-19

Date	Description	Additional Information	A STATE OF THE PARTY OF	Chan	
11-04-19	Room Charge			Charges	Credits
11-04-19	Destination Marketing Fee			189.00	
11-04-19	Room PST			2.44	
11-04-19	Room GST			21.06	
11-05-19	Room Charge			9.57	
11-05-19	Destination Marketing Fee			189.00	
11-05-19	Room PST			2.44	
11-05-19	Room GST			21.06	
11-06-19	Mastercard	VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV		9.57	
0.0 (0.00 (0.00)	d	XXXXXXXXXXXXXX	XX/XX		444.14

Total	444.14	444.14
Balance Due	0.00	

GST Summ	ary	HST Summary	
Room:	19.14	Room:	0.00
F&B:	0.00	F&B:	0.00
Other:	0.00	Other:	0.00
Total:	19.14	Total:	0.00

NR

NR

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

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18,00% per annum.)



Room : NR

Folio # Invoice #

Cashier # : 604829

Page # : 1 of 1

Mr Ramesh Ranjan Room 151-501 Belleville St Victoria BC V8V 1X4 Canada

Arrival : 11-04-19 Departure : 11-06-19

Date	Description	Additional Information		Charges	Credits
11-04-19	Room Charge			189.00	
11-04-19	Destination Marketing Fee			2.44	
11-04-19	Room PST			21.06	
11-04-19	Room GST			9.57	
11-05-19	Room Charge			189.00	
11-05-19	Destination Marketing Fee			2.44	
11-05-19	Room PST			21.06	
11-05-19	Room GST			9.57	
11-06-19	Mastercard	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX	0.07	444.14

Total 444.14 444.14

Balance Due 0.00

GST Summary HST Summary Room: 19.14 Room: 0.00 F&B: 0.00 F&B: 0.00 Other: 0.00 Other: 0.00 Total: 19.14 Total: 0.00

NR

BLUEBIRD CABS #26 / 2612 QUADRA ST VICTORIA BC

CARD *********NR

CARD TYPE VISA

DATE 2019/11/04 🗸

TIME 4252 09:55:37

RECEIPT NUMBER

H85010320-001-136-005-0

PURCHASE

AMOUNT \$16.20 ✓

s.22

VISA CREDIT A0000000031010 A809BA754F9894BE 00000000000

APPROVED

FF/DT 20 AUTH# 061203

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS MACLURE'S CAB 20 1275 75TH AVE W VANCOUVER BC

CARD ********* NR

CARD TYPE

DATE 2019/11/07
TIME 4839 09:33:440

CLERK ID 4839 08:33:46

RECEIPT NUMBER

H85038198-001-294-005-0

PURCHASE AMOUNT

\$15.75 /

s.22

VISA CREDIT A0000000031010 50FB2F2A02E85EBC 00000000000

APPROVED

FF/DT 20 AUTH# 004014

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

*****604*831*1111****

BLACK TOP & CHECKER CABS

777 PACIFIC STREET VANCOUVER, BC V6Z 2R7 6046813201 https://www.btccabs.ca

Transaction 10805890

Total Tip

CA\$12.85

CREDIT CARD SALE

VISA NR Station: BT98

✓ 06-Nov-2019 6:04:16PM

s.22 | Method: CONTACTLESS

Ref #: 931100938531

Auth #: 024878

MID: *******3884 AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Taxis

White, Sydney TAC:EX

From: Dunnett, Jennifer TAC:EX

Sent: November 12, 2019 2:14 PM

To: White, Sydney TAC:EX

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

From: Passenger Services < Passenger Services@helijet.com>

Sent: November 4, 2019 9:29 AM

To: Dunnett, Jennifer TAC:EX <Jennifer.Dunnett@gov.bc.ca> **Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	NR
	Name	Ramesh Ranja
	Company	Minister Of Tourism

Monday, November 4, 2019	TATO CHARLEST CONTINUES OF THE WARRY OFFICE TO CO.	
Wionday, November 4, 2019	Invoice #476840	
710	FARE-YWH-OffPeak_Winter2019	\$238.09
10:10 Victoria Harbour (Downtown)	+ GST	\$11.90
10:45 Vancouver Harbour (Downtown)		
	Billing	\$238.09
35 minutes	Taxes	\$11.90

White, Sydney TAC:EX

From:

Dunnett, Jennifer TAC:EX

Sent:

November 6, 2019 8:42 AM

To:

White, Sydney TAC:EX

Subject:

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

FYI – Ramesh asked to be booked on Helijet for tomorrow morning coming from downtown so I cancelled with HA and booked him on Helijet tomorrow. (3)

Jenn

From: Passenger Services <PassengerServices@helijet.com>

Sent: November 6, 2019 8:36 AM

To: Dunnett, Jennifer TAC:EX <Jennifer.Dunnett@gov.bc.ca> **Subject:** Thank you for choosing to take off with Helijet!



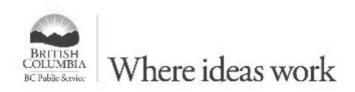
Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	生物医生物 医生物	以 和1000年1
Account	Customer #	NR
	Name	Ramesh Ranjan
	Company	Minister Of Tourism

Thursday, November 7, 2019	THE HOLD SHOW THE THE PROPERTY OF SHOWING	
mursday, November 7, 2019	Invoice #478376	
709	FARE-YWH-FULL_Winter2019	\$333.33
09:30 Vancouver Harbour (Downtown)	+ GST	\$16.67



Travel Voucher (Restricted Use)

Control No.

E132285

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	, [-	, , ,	, ,		E,	nnlovoo IF	1	,		Phone Numb	or .	
	Employee ID 1, Ramesh NR					(604) 220-5303						
	rganization		Job Title				Travel Group Code					
	n, Arts and C					finisterial A	ccictant			3	Code	
		uiture	6. Fiscal	Vaar					0		Informatio	
2019/11	Completed		2020	rear	'	. Special C	Cheque Issu	ue	0.	Cheque Stub	mormatio	n
Type of			14. Reaso	n for Tre	wol				Шс	adquarters		
In Provi			Indigeno			oforonco				ictoria		
	ing Address	for Char		us rourisi	11 001	nerence			v	iciona		
	ing Address 1 Belleville S			8W 9E2								
16.	17.				18.		19.	20. & 21.		22.	20. & 21.	
Travel		Places Tr	avelled			ersonal	Other	Me	eals		Misce	llaneous
Dates						icle Use	Transport			Lodging		
2019	Destinatio	n	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
11/13	Kelowna		1300	2100		0.00	25.00	F-BL	30.5		39.10	Taxi
11/13	Vic/Van/K	elowna (A	이 1300	2100		0.00	572.51		0.0			
11/14 K	el-Victoria (/	AC)	0700	1800		0.00		F-BL	30.5	0 PCARD	40.00	Taxi
l												
l												
						36.	37.		38.	39. \$ 0.00	40.	Claim Total
TOTALS	OF COLUM	/INS				\$ 0.00	\$ 597.51		\$ 61.0	00 -s.22	\$ 79.10	s.22
48.	4	19.	50.			51.	52.		45.			
Clien	t Code	Resp.	Se	rvice Lin	е	STOB	Pre	oject		Supplier Co	de	Amount
'	126	51384	.	54006		-5701	51	88888		NR		\$. 22 \$737.61
	126					5702						\$ 737.61
'	126											
	126											
	avel Advanc	e										
	126										54	\$ 737.61
							_	MOLINT	DUE TO	EMPLOYEE	54	s.22
45. Emn	loyee Signa	ature (Sec	Δudit Tr	ail)			Print Na		32.0	Date S	Signed	
- Certific	ed this trave	l expense	claim is a	true state	ment	of	1			Date	- griou	
	ements mad											
	of travel on											
	ch I have not											
party.		23011 0110				, oo.						
	nding Autho	rity Sign	ature (Sec	Δudit T	rail)		Print Na	ame		Date	Signed	
	ed correct pu					nancial	' ' ' ' ' ' '			Date	oigilea	
	stration Act a			. 4 00 01 1	. 10 1 11	anoidi						
Adminis	Juduon Aut o	ina relatet	policies.									
57. Payr	ment Autho	rity Signa	ture (See	Audit Tra	ail)		Print Na	ame		Date	Signed	
	sition for pay					Financial					-	
		- p					1			1		
Adminis	stration Act.											

FIN 10 (EFI-F0012 v2.6.1)

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

Audited Jan 08-19

Audit Trail for Travel Voucher (Restricted Use) E132285 for Ranjan, Ramesh 6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/11/29 15:54:30	White, Sydney	Ranjan, Ramesh	Saved	Ranjan, Ramesh
	NR Sydney.White@gov.bc.ca	Ramesh.Ranjan@gov.bc.ca		Ramesh.Ranjan@gov.bc.ca
2019/11/29 15:54:48	White, Sydney	Ranjan, Ramesh	Notified	Ranjan, Ramesh
	NR Sydney.White@gov.bc.ca	Ramesh.Ranjan@gov.bc.ca		Ramesh.Ranjan@gov.bc.ca
2019/11/29 16:01:04	White, Sydney	Ranjan, Ramesh	Saved	Ranjan, Ramesh
	NR Sydney.White@gov.bc.ca	Ramesh.Ranjan@gov.bc.ca		Ramesh.Ranjan@gov.bc.ca
2020/01/02 11:26:55	Dunnett, Jennifer	Ranjan, Ramesh	Notified	Ranjan, Ramesh
	NR Jennifer.Dunnett@gov.bc.ca	Ramesh.Ranjan@gov.bc.ca		Ramesh.Ranjan@gov.bc.ca
2020/01/03 17:06:34	Ranjan, Ramesh		Approved	Dunnett, Jennifer
	NR Ramesh.Ranjan@gov.bc.ca			Jennifer.Dunnett@gov.bc.ca
2020/01/08 08:23:11	Dunnett, Jennifer		Approved	SFSA MIN OFF, FIN
	NR Jennifer.Dunnett@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132285 for Ranjan, Ramesh

2 note(s) returned

Created On	Author	Note
2019/11/29 16:01:04	White, Sydney NR	Nov 13 - Ramesh flies to Kelowna to join MLB at conference
	Sydney.White@gov.bc.ca	Nov 14 - attends conference with MLB and returns \$ 22
2020/01/02 11:26:55	Dunnett, Jennifer NR Jennifer.Dunnett@gov.bc.ca	Nov 13th - Added flights (Vic/Van/Kelowna) - they were accidentally added to Ramesh's TCard and couldn't get reimbursed to our PCard JD

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KELOWNA CABS #42 5-3312 APPALOOSA RD KELOWNA BC

CARD

CARD TYPE

VISA

DATE

2019/11/14

TIME

2344 13:38:57

RECEIPT NUMBER

H85018743-001-001-349-0

PURCHASE

AMOUNT

\$40.00

s.22

KELOWNA CAB #32 5 3312 APPALOOSA RD KELOWNA, BC V1V2G9 2507622222

SALE

VISA CREDIT A0000000031010 C3335F2619A195C4

000000000-

APPROVED

FF/DT 20

AUTH# 057246

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

MID: 5653062

TID: 501 Batch #: 317001

F

REF#: 00000001 RRN: 00000001

11/13/19 APPR CODE: 032910

16:44:40

VISA *********NR

Proximity

AMOUNT

\$39.10 ✓

s.22

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT

AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

VICTORIA International airport Lane:Long Term Exit 2-11

Paid On:2819/11/14 17:47 Ticket#:195123884 Paid:\$ 25.88 GST:\$ 1.19



Booking Confirmation

Booking Reference: NR

Date of issue: 29 Oct. 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 tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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



THE REAL PROPERTY.	1910	MALE PARTY OF THE	STONE ST	Santa Maria Cara Cara Cara Cara Cara Cara Cara	State of the last	
Wednesday 13 Nov, 2019	1	14:05 Victoria Victoria Int. (YYJ), BC	يالم	14:36 Vancouver Vancouver Int. (YVR), BC Terminal M	AC8068	Ohr31 Economy G Operated by: Air Canada Express -
Wednesday				Layover in Vancouver		Jazz De Havilland Dash 8-400 0hr39
13 Nov. 2019		Vancouver Vancouver Int. (YVR), BC	·	16:11 Kelowna (YLW), BC	AC8416	Ohr56 Economy G Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
				Total duration		2hr06

Return

		A MELLONIA		an other to the second	STATE STATE	Economy - Flex
Thursday 14 Nov, 2019	1	14:50 Kelowna (YLW), BC)	15:50 Vancouver Vancouver Int. (YVR), BC Terminal M	AC8417	1hr00 Economy G Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
				Layover in Vancouver		1hr15
Thursday 14 Nov, 2019		17:05 Vancouver Vancouver Int. (YVR), BC Terminal M	, A.	17:34 Victoria Victoria Int. (YYJ), BC	AC8075	Ohr29 Economy G Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
				Total duration		2hr44

Passengers

ñ	Ramesh	Ran	ian
	1.001110011	1 (all	all

Ticket Number NR

Seats ACS068 NR

AC8416

AC8417 AC8075

Purchase summary

Mount paid: \$572.51
Tax information GST no. 10009-2287 RT0001 27.26

	1 adult
3 £	
Base Fare - Depart - Loonomy - Flex	236.00
Base Fare - Return - Economy - Flex	236.00
Surcharges	24.00
Goods and Services Tax - Canada - 10009226? RT0001	27.26
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	35.00
Total airfare and taxes before options	\$57251

(1)

Check-in and boarding gate deadlines

Within Canada

90

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

GRAND TOTAL (Canadian dollars)

45

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

15 minutes

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

\$57251

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

White, Sydney TAC:EX

From:

HotelsOne <reservations@hotelsone.com>

Sent:

October 25, 2019 9:36 AM Dunnett, Jennifer TAC:EX

To: Subject:

Your Reservation Has Been Confirmed - Itinerary Number NR

NR

Follow Up Flag:

Follow up

Flag Status:

Flagged



Your reservation is confirmed.

The booking you recently made on the HotelsOne website is confirmed. Your reservation details are below.

NR

HotelsOne Itinerary Number:

13 Nov 2019 4:00 PM

Check-out:

Check-in:

14 Nov 2019 11:00 AM

Total rooms:

2

Nights:

1

Guests:

2 adults

Please include the itinerary number in the subject line for all correspondence with HotelsOne.

Manage your booking online

Hotel



NR

Additional benefits

Free WiFi

Room Details

Room 1

Room Type:

Standard Room, 1 Queen Bed, Non Smoking, Balcony

(Pet Friendly)

Bed:

1 Queen Bed

Smoking:

No

Reserved for:

Lisa Beare, 1 adult

Status:

Confirmed, NR

Refundable:

Yes

Room 2

Room Type:

Standard Room, 1 Queen Bed, Non Smoking, Balcony

(Pet Friendly)

Bed:

1 Queen Bed

Smoking:

No

Reserved for:

Ramesh Ranjan, 1 adult

Status:

Confirmed, NR

Refundable:

Yes

Charges

Cost per night per room

(excluding tax recovery charges and service fees)

Date	Room 1	Room 2	Total per night
13 Nov 2019	CAD129.95	CAD129.95	CAD259.90
Total per room	CAD129.95	CAD129.95	CAD259.90

Tax Recovery Charges and Service Fees

Tax Recovery Charges and Service Fees	CAD41.58

Total cost for entire stay

CAD301.48 PAID

All amounts are displayed in CAD.

Payment Information

We have charged your credit card for the full payment of this reservation.

Card Holder Name:

Lisa Beare Beare

Billing Address:

Victoria V8V 1X4 BC

Telephone Number:

s.22

Email:

jennifer.dunnett@gov.bc.ca

The above charges to your credit card were made by Travelscape, LLC.

Check-in instructions

This property doesn't offer after-hours check-in. Guests arriving late won't be able to check in until the next morning.

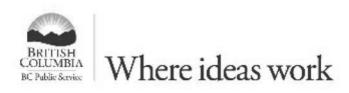
Extra-person charges may apply and vary depending on property policy.

Government-issued photo identification and a credit card, debit card, or cash deposit are required at check-in for incidental charges.

Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Please note that cultural norms and guest policies may differ by country and by property. The policies listed are provided by the property.

This property does not allow guests 18 and younger to access the fitness facility. For more details, please contact the property using the information on the reservation confirmation received after booking.



Travel Voucher (Restricted Use)

Control No.

E132339

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.

-	please contact you	ır Ministry	s Director/	Manag			vacy.			
Name Gardea. [Daniela				Employe NR	e ID			Number 677-4304	
Client Org	ganization				Job Title			Travel	Group Code	
5. Date Co	Affairs and Housin	⊕ TOURISM 6. Fisca				al Assistant heque Issue		9 Chagua	Stub Information	on
2019/12/0		2020	i reai	'	Special C	neque issue		o. Cheque	Stub illiorillatio	on .
Type of T			son for Tr	avel				Headquart	ers	
In Province	ce g Address for Che	Meeting	gs					Victoria		
,	g Address for Offi	oque								
16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places	Travelled			rsonal icle Use	Other Transport	Meals	Lodging		llaneous
2019	Destination C-Vancouver (HJ)	Start 1530	End 1800	Km	Cost 0.00	Costs	Cost	Costs	Cost 13.15	Describe Taxi
11/29	Vancouver	0700	1800		0.00		25.75		79.00	Taxis
12/03 12/04 VAI	Vancouver N-Victoria (HJ)	0700 0800	1800 1000		0.00		51.50		30.00	Taxis
	PCARD									
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 77.25	39. \$ 0.00	40. \$ 122.15	Claim Total \$ 199.40
48.	49.	50.			51.	52.		5.		ψ 100.10
Client	Code Resp 50 -5105		Service Lii -54000	ne	STOB 5701	Proje	ect 00088888		er Code	Amount \$ 199.40
1	60 126 51384	77	54006		3/01	5100	0000000	NR		\$ 199.40
	050									
	60 // // // // // // // // // // // // //								-	
06	60									
						ΔM	OUNT DUE	TO EMPLO	1 '	\$ 199.40
45. Emplo	yee Signature (Se	ee Audit 1	rail)			Print Name			ate Signed	ψ 100.40
	d this travel expens									
	ments made and/or of travel on governm									
for which	I have not been an									
party.	ding Authority Sig	naturo /S	oo Audit 7	Trail\		Print Nam	•	-	ate Signed	
 Certified 	d correct pursuant tration Act and relate	o section	32 & 33 of		ancial	Fillit Nam	e		ate Signed	
- Requisit	ent Authority Sigr tion for payment puration Act.				Financial	Print Nam	е		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 Dec 19, 2019

Audit Trail for Travel Voucher (Restricted Use) E132339 for Gardea, Daniela 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/12/09 14:17:16	White, Sydney	Gardea, Daniela	Saved	Gardea, Daniela
	NR	Daniela.Gardea@gov.bc.ca		Daniela.Gardea@gov.bc.ca
	Sydney.White@gov.bc.ca			
2019/12/09 14:19:31	White, Sydney	Gardea, Daniela	Saved	Gardea, Daniela
	NR	Daniela.Gardea@gov.bc.ca		Daniela.Gardea@gov.bc.ca
	Sydney.White@gov.bc.ca			
2019/12/09 14:35:47	White, Sydney	Gardea, Daniela	Notified	Gardea, Daniela
l	NR	Daniela.Gardea@gov.bc.ca		Daniela.Gardea@gov.bc.ca
	Sydney.White@gov.bc.ca			
2019/12/09 19:34:12	Gardea, Daniela		Initiated	Dunnett, Jennifer
	NR			Jennifer.Dunnett@gov.bc.ca
	Daniela.Gardea@gov.bc.ca			
2019/12/18 14:59:46	Dunnett, Jennifer		Approved	dFSA MIN OFF, FIN
l	NR			FINFSAMINOFF@gov.bc.ca
1	Jennifer.Dunnett@gov.bc.ca			
	Jerriner.Durinett@gov.bc.ca			

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Notes for Travel Voucher (Restricted Use) E132339 for Gardea, Daniela

2 note(s) returned.

Author	Note
White, Sydney	11/28 Daniela flies to Vancouver
NR	11/29 Daniela attends meetings with MLB
Sydney.White@gov.bc.ca	12/03 Daniela attends meetings all day with
	MLB - she takes skytrain as well. Will show
	on her credit card statement once we receive
	it.
	12/04 Daniela flies s.22 .
Dunnett, Jennifer	Flights are on Helijet and on Sydney's PCard
NR	
Jennifer.Dunnett@gov.bc.ca	
	White, Sydney NR Sydney.White@gov.bc.ca Dunnett, Jennifer NR

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YELLOW CAB #338 1441 CLARK DR VANCOUVER BC

************NR CARD

CARD TYPE

MASTERCARD

DATE

2019/12/03

TIME

0551 11:56:24

CLERK ID

RECEIPT NUMBER

C85029572-001-001-841-0

PURCHASE TOTAL

\$9.00

MasterCard A0000000041010 2B0AD01BA4D3BF16 0000008000-E800 46147B59AF60AE92

APPROVED

AUTH# 080409

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

BLACK TOP & CHECKER CABS

777 PACIFIC STREET VANCOUVER, BC V6Z 2R7 6046813201 https://www.btccabs.ca

Transaction 18904073

Total

CA\$9.00 CA\$9.00

CREDIT CARD SALE MASTERCARDNR

Station: BT206

03-Dec-2019 1:23:02PM

CA\$9.00 | Method: EMV

MasterCard XXXXXXXXXXXXXNR

DANIELA. GARDEA

Ref #: 933700531210

Auth #: 044629

MID: ******3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS





BLACK TOP & CHECKER CABS

FOLLOW

777 PACIFIC STREET VANCOUVER, BC V6Z 2R7 6046813201

https://www.btccabs.ca

Subtotal

\$12.00

Total

PAYMENT ID: 4FWE57C6XHDAT

Hide Details

Card: MasterCard NR √ 03-December-2019, 18:37 Method: EMV

Authorization Code: 011490 Authorizing Network: MASTERCARD AID: A0000000041010

CVM: PIN VERIFIED

DATE

MASTERCARD

03-December-2019 18:37

NR

THANK YOU FOR YOUR BUSINESS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD TYPE MASTERCARD
DATE 2019/11/28
TIME 1067 16:38:42
CLERK ID 9
INVOICE # 225
RECEIPT NUMBER

C85043120-001-478-002-0

PURCHASE TOTAL

\$13.15 🗸

MasterCard A0000000041010 00570BBFFB193DA6 0000008000-E800 3C878F1AB9F1236E

APPROVED

AUTH# 094040 01-027 THANK YOU

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CARDHOLDER COPY

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777 PACIFIC STREET VANCOUVER, BC V6Z 2R7 6046813201 https://www.btccabs.ca

Transaction 11806621

Total

CA\$39.00

CREDIT CARD SALE MASTERCARD NR CA\$39.00

Station: BT111

29-Nov-2019 9:52:46AM
CA\$39.00 | Method: EMV
MasterCard XXXXXXXXXXXXXNR
DANIELA. GARDEA
Ref #: 933300849611
Auth #: 081765
MID: ********3884
AID: A0000000041010
AthNtwkNm: MASTERCARD

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS



TO3
13425 71A AVE
SURREY BC

PURCHASE TOTAL

\$40.00

MasterCard A0000000041010 38180AE9201F5449 0000008000-E800 3256721C24F9FCC2

APPROVED

AUTH# 020422 THANK YOU

01-027

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White, Sydney TAC:EX

From:

Dunnett, Jennifer TAC:EX

Sent:

November 28, 2019 11:49 AM

To:

White, Sydney TAC:EX

Subject:

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

From: Passenger Services < Passenger Services@helijet.com>

Sent: November 27, 2019 2:58 PM

To: Dunnett, Jennifer TAC:EX <Jennifer.Dunnett@gov.bc.ca> **Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	NR
	Name	Daniela Bermudez-Gardea

Thursday, November 28, 2019	Invoice #488700	
722	FARE-YWH-FULL_Winter2019	\$333.33
15:50 Victoria Harbour (Downtown)	+ GST	\$16.67
16:25 Vancouver Harbour (Downtown)		
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00

White, Sydney TAC:EX

From: Passenger Services < Passenger Services@helijet.com>

Sent: December 3, 2019 2:25 PM

To: Dunnett, Jennifer TAC:EX; White, Sydney TAC:EX **Subject:** Thank you for choosing to take off with Helijet!

×	no prince Mayor May provide quirally produce files polare for the terror	

Please review your reservation below.

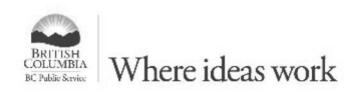
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	activities of the last	
Account	Customer #	NR
	Name	Lisa Beare
	Company	Bc Ndp Cacus

Wednesday, December 4, 2019	Invoice #491322	
709	FARE-YWH-FULL_Winter2019	\$333.33
09:30 Vancouver Harbour (Downtown)	+ GST	\$16.67
10:05 Victoria Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refunday prior to departure.	dable up to 5pm the
Daniela Bermudez Gardea, Female Add to Calendar	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the	

MA20EXEPAL103



Name

Travel Voucher (Restricted Use)

Control No.

E132405

Phone Number

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

Gardea, Client Or	ganization	TOURIS	M ARTS 8 C	uu T	NR Job Title			Travel (77-4304 Group Code	
	al Affairs and Housi completed	6. Fisca				al Assistant heque Issue		8. Cheque S	tub Informat	ion
Type of T In Provin	Γravel	14. Rea Meetin	son for T gs	ravel				Headquarte Victoria	rs	
16. Travel	17.	Travelled		18.	ersonal	19. Other	20. & 21. Meals	22.	20. & 21. Misce	ellaneous
Dates 2019 12/06	Destination (C-Vancouver (HJ) ANVictoria (HJ)	Start 0700 0700	End 1900 1600		icle Use Cost 0.00 0.00	Transport Costs	Cost 51.50 25.75	Lodging Costs	Cost 36.000	Describe Taxis
8. Client	OF COLUMNS 49. Res -510 60 126 5138 60	57	Service L 54000 54006	ine	36. \$ 0.00 51. STOB 5701	37. \$ 0.00 52. Proje -5100 518888	ect	39. 5 \$ 0.00 5. Supplier	40. \$ 46.00	Claim Total \$ 123.25 Amount \$ 123.25
ess Tra	vel Advance									
						AM	OUNT DUE	TO EMPLOY		54. \$ 123.25
- Certifie disburse a result d	oyee Signature (Set this travel expensements made and/of travel on government have not been a	se claim is r allowanc nent busin	a true sta es to whic ess as de	h I am e tailed al	entitled as bove and	Print Name	9	Da	te Signed	
party.	ding Authority Sig				nancial	Print Nam	е	Da	ate Signed	
 Certifie 	ed correct pursuant tration Act and relat		S.							

Audited by PL Dec 19-19

Ministry Payment Authority ARCS 1050-06

Audit Trail for Travel Voucher (Restricted Use) E132405 for Gardea, Daniela 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/12/17 15:17:59	White, Sydney	Gardea, Daniela	Saved	Gardea, Daniela
	NR Sydney.White@gov.bc.ca	Daniela.Gardea@gov.bc.ca		Daniela.Gardea@gov.bc.ca
2019/12/17 15:22:56	White, Sydney	Gardea, Daniela	Notified	Gardea, Daniela
	NR Sydney.White@gov.bc.ca	Daniela.Gardea@gov.bc.ca		Daniela.Gardea@gov.bc.ca
2019/12/17 15:33:17	Gardea, Daniela NR Daniela.Gardea@gov.bc.ca		Initiated	Dunnett, Jennifer Jennifer.Dunnett@gov.bc.ca
2019/12/18 14:58:50	Dunnett, Jennifer NR Jennifer.Dunnett@gov.bc.ca		Approved	HFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132405 for Gardea, Daniela

2 note(s) returned

Created On	Author	Note
2019/12/17 15:17:59	White, Sydney NR Sydney.White@gov.bc.ca	Dec 6 - Daniela travels to Vancouver for meetings with MLB Dec 9 - Daniela attends meetings with MLB
2019/12/18 14:58:50	Dunnett, Jennifer NR Jennifer.Dunnett@gov.bc.ca	and returns to Victoria Dec 6 - Helijet flight to Vancouver (on Sydney's PCard) Dec 9 - Helijet flight to Victoria (on Sydney's PCard)

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Transaction 23005393

Total

CA\$9.00

CREDIT CARD SALE

CA\$9.00

VISA NR

Station: BT354

06-Dec-2019 12:20:18P

CA\$9.00 | Method: CONTACTLESS

VISA XXXXXXXXXXXXINR

Ref #: 934000587330

Auth #: 00543F

MID: ******3884

AID: A0000000031010

AthNtwkNm: VISA

DEVICE VERIFIED

THANK YOU FOR YOUR BUSINESS

2612 QUADRA ST VICTORIA BC

CARD **********NR

CARD TYPE

VISA

DATE

2019/12/06

TIME

2808 09:31:44

RECEIPT NUMBER

H85042948-001-280-007-0

PURCHASE TOTAL

\$12.00

/rsa CREDIT A0000000031010 5A31FC1E81A30DA5 00000000000

APPROVED

FF/DT 23

AUTH# 04347F

01-027

THANK YOU

NO SIGNATURE REQUIRED

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DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

PURCHASE TOTAL

\$15.00

Visa CREDIT A0000000031010 C4580460E6FCA3DC 00000000000

APPROVED

AUTH# 08162F

01-027

THANK YOU

NO SIGNATURE REQUIRED

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DUPLICATE

BLACK TOP & CHECKER CABS

777 PACIFIC STREET VANCOUVER, BC V6Z 2R7 6046813201 https://www.btccabs.ca

Transaction 22903301

Total

CA\$10.00 ◀

CREDIT CARD SALE

CA\$10.00

VISA NR

Station: BT353

09-Dec-2019 9:55:21A CA\$10.00 | Method: CONTACTLESS VISA XXXXXXXXXXXXXXXXXXXXXX

Ref #: 934300535971

Auth #: 05640F MID: ******3884 AID: A0000000031010

AthNtwkNm: VISA DEVICE VERIFIED

THANK YOU FOR YOUR BUSINESS

White, Sydney TAC:EX

From: Passenger Services < Passenger Services@helijet.com>

Sent: December 3, 2019 2:32 PM

To: Dunnett, Jennifer TAC:EX; White, Sydney TAC: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!

是一种国际的是一种	
Customer #	NR
Name	Lisa Beare
Company	Bc Ndp Cacus
	Name

Friday, December 6, 2019		
Triday, December 6, 2019	Invoice #491328	
710	FARE-YWH-OffPeak_Winter2019	\$238.09
09:35 Victoria Harbour (Downtown)	+ GST	\$11.90
10:10 Vancouver Harbour (Downtown)	Billing	\$238.09
35 minutes	Taxes	\$11.90
Confirmed	Grand Total	\$249.99
1 Passengers - Off-Peak Daniela Bermudez Gardea, Female Add to Calendar	Fully Changeable / Refundable up to 5pm departure. After 5pm all next-day travel is non-refund changeable for same-day travel. Any cancel a non-refundable cancellation fee equal to	lable and only ellations will result in

White, Sydney TAC:EX

C	^	m	•		
r	U	n	u	•	

Passenger Services < Passenger Services@helijet.com>

Sent:

December 6, 2019 9:11 AM

To:

Dunnett, Jennifer TAC:EX; White, Sydney TAC: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	建造工作的	PERMIT
Account	Customer #	NR
	Name	Lisa Beare
	Company	Bc Ndp Cacus

		195
Monday, December 9, 2019	Invoice #492457	
715	FARE-YWH-OffPeak_Winter2019	\$238.09
12:00 Vancouver Harbour (Downtown)	+ GST	\$11.90
12:35 Victoria Harbour (Downtown)	Billing	\$238.09
35 minutes	Taxes	\$11.90
Confirmed	Grand Total	\$249.99
1 Passengers - Off-Peak Daniela Bermudez-gardea, Female	Fully Changeable / Refundable up to 5pm to departure. After 5pm all next-day travel is non-refundable.	
Add to Calendar	changeable for same-day travel. Any cance a non-refundable cancellation fee equal to	ellations will result in