



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132581

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 MacDonald, Alexander		Employee ID NR		Phone Number (778) 584-1371	
Client Organization Labour		Job Title Sr. Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2020/02/12		6. Fiscal Year 2020		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Meetings			Headquarters Victoria
12. Mailing Address for Cheque PO BOX 9087 STN PROV GOVT Victoria, BC V8W 9E4					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2020	Destination	Start	End	Km	Cost
02/08	Vic-Van(HA)	1300	1430		0.00
02/09	Harrison Hot Spr	1100	2100		0.00
02/10	Van-Vic(HA)	0800	1230		0.00
PCARD					
				20. & 21. Meals	22. Lodging Costs
				Claim	Cost
				F-BD	0.00
				F-BD	22.75
					217.04
				20. & 21. Miscellaneous	
				Cost	Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 45.50	39. \$ 217.04
				40. \$ 0.00	Claim Total \$ 262.54
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
127	51608	52080	-5701	5155555	NR
127			5702		
127					
127					
Less Travel Advance					
127					
AMOUNT DUE TO EMPLOYEE					54. \$ 262.54
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

*Drove to Harrison Hot Springs with the Minister.
Minister Bains claimed the mileage on E132589

Audited by PL Feb 21-20

Audit Trail for Travel Voucher (Restricted Use) E132581 for MacDonald, Alexander

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/02/12 10:30:06	Hontiveros, Jenelyn (NR) Jenelyn.Hontiveros@gov.bc.ca	MacDonald, Alexander Alex.MacDonald@gov.bc.ca	Saved	MacDonald, Alexander Alex.MacDonald@gov.bc.ca
2020/02/12 15:12:42	Hontiveros, Jenelyn (NR) Jenelyn.Hontiveros@gov.bc.ca	MacDonald, Alexander Alex.MacDonald@gov.bc.ca	Notified	MacDonald, Alexander Alex.MacDonald@gov.bc.ca
2020/02/18 10:08:13	MacDonald, Alexander (NR) Alex.MacDonald@gov.bc.ca		Initiated	Scott, Samantha Samantha.Scott@gov.bc.ca
2020/02/18 10:10:20	Scott, Samantha (NR) Samantha.Scott@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132581 for MacDonald, Alexander

0 note(s) returned.

Created On	Author	Note

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NR

FOLIO NO.	ROOM NO.	GUEST NO.
NR		

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
195.85	1	217.04

RATE/PACKAGE DESCRIPTION
CLC Delegate Pkg -Single

NAME AND ADDRESS
Alex * CLC Week 5-Feb 9, . Week 5 2020 Canadian Labour Congress 201-5118 Joyce Street Vancouver, BC V5R 4H1 CA

ARRIVAL DATE	DEPARTURE DATE
✓ 02/09/20	02/10/20

ADDITIONAL INFORMATION
Pay Own CLC Pkg

DATE	DESCRIPTION		CHARGES	PAYMENTS
02/09/20	PKGCLC 1 CLC Delegate Pkg -Single	--	195.85	
02/09/20	PXGST 1 GST - Federal Tax	--	9.79	
02/09/20	PXPST 1 PST - Provincial Tax	--	8.34	
02/09/20	PXPSTR 1 Municipal & Hotel Rm Tax	--	3.06	
02/10/20	BCD 1 XXXXNR	9A		217.04
	GST # : NR			
	G.S.T. Total :	9.79		

Subtotals

=====

\$ ✓ 217.04 217.04

=====

PAID IN FULL --- THANK YOU!



Minister Bains Signature

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 or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____

From: reservation@harbourair.com
Sent: February 6, 2020 12:39 PM
To: Hontiveros, Jenelyn LBR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard!

Buy Before You Fly! Our new [On The Fly Boutique](#) store is now open. Have your purchase available for you when you check in for your flight! Use Coupon Code **beforeyoufly** to receive 10% off your purchase (Excluding Gift Cards & Sale Items).

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 [Select Seating](#) 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

Jenelyn Hontiveros

Booking # NR

Saturday, February 8, 2020

Flight#2140

13:30 Victoria Harbour / Map

14:05 Vancouver Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Alexander Macdonald, Male

[Add to Calendar](#)

Invoice # NR

Air Transportation Charges

Sked 200 : (Np) GO Flex \$147.59

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$7.90

Billing \$158.10

Taxes \$7.90

Grand Total \$166.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable/Changeable up to 4 hours prior to Departure
(subject to difference in fare value).

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 departure.

As always, no fees will be applied in the event of weather
disruptions.

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)

From: reservation@harbourair.com
Sent: February 6, 2020 12:43 PM
To: Hontiveros, Jenelyn LBR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air, we're excited to welcome you aboard!

Buy Before You Fly! Our new [On The Fly Boutique](#) store is now open. Have your purchase available for you when you check in for your flight! Use Coupon Code **beforeyoufly** to receive 10% off your purchase (Excluding Gift Cards & Sale Items).

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.

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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

Jenelyn Hontiveros

Booking #NR

Monday, February 10, 2020

Flight #2150

13:30 Vancouver Harbour / Map 

14:05 Victoria Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Alexander Macdonald, Male

[Add to Calendar](#)

Invoice #NR

Air Transportation Charges

Sked 200 : (Np) GO Flex \$147.59

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$7.90

Billing \$158.10

Taxes \$7.90

Grand Total \$166.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable/Changeable up to 4 hours prior to Departure (subject to difference in fare value).

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 departure.

As always, no fees will be applied in the event of weather disruptions.

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)



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132495

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 MacDonald, Alex				Employee ID NR				Phone Number (250) 952-7623																																																																																							
Client Organization -Mental Health and Addictions LABOUR				Job Title Sr. Ministerial Assistant				Travel Group Code 3																																																																																							
5. Date Completed 2020/01/23			6. Fiscal Year 2020			7. Special Cheque Issue			8. Cheque Stub Information																																																																																						
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<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>2020</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>01/15</td> <td>Vic-Van(Ferry)</td> <td>0930</td> <td>1700</td> <td></td> <td>0.00</td> <td>74.70</td> <td>F-BL</td> <td>30.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td>01/16</td> <td>Van-Vic(Ferry)</td> <td>0830</td> <td>2000</td> <td></td> <td>0.00</td> <td>74.70</td> <td>F-</td> <td>51.50</td> <td></td> <td>10.00</td> <td>taxi</td> </tr> <tr> <td>01/22</td> <td>VicVanVic(HA/AC)</td> <td>0820</td> <td>2000</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td></td> <td>61.40</td> <td>taxi</td> </tr> <tr> <td colspan="6">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. \$ 149.40</td> <td>38. \$ 133.50</td> <td>39. \$ 0.00</td> <td>40. \$ 71.40</td> <td>Claim Total \$ 354.30</td> </tr> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe	2020												01/15	Vic-Van(Ferry)	0930	1700		0.00	74.70	F-BL	30.50				01/16	Van-Vic(Ferry)	0830	2000		0.00	74.70	F-	51.50		10.00	taxi	01/22	VicVanVic(HA/AC)	0820	2000		0.00		F-	51.50		61.40	taxi	TOTALS OF COLUMNS						36. \$ 0.00	37. \$ 149.40	38. \$ 133.50	39. \$ 0.00	40. \$ 71.40	Claim Total \$ 354.30
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48. Client Code 027 027 127 027 027		49. Resp. 66M02 51608		50. Service Line 44900 52080		51. STOB 5701 5701		52. Project 66MHA00 5155555		45. Supplier Code NR		Amount \$ 354.30																																																																																			
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Jan 24-20

Audit Trail for Travel Voucher (Restricted Use) E132495 for MacDonald, Alex

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/01/23 14:39:26	Hontiveros, Jenelyn (NR) Jenelyn.Hontiveros@gov.bc.ca	MacDonald, Alex Alex.MacDonald@gov.bc.ca	Saved	MacDonald, Alex Alex.MacDonald@gov.bc.ca
2020/01/23 14:45:51	Hontiveros, Jenelyn (NR) Jenelyn.Hontiveros@gov.bc.ca	MacDonald, Alex Alex.MacDonald@gov.bc.ca	Saved	MacDonald, Alex Alex.MacDonald@gov.bc.ca
2020/01/23 15:10:52	Hontiveros, Jenelyn (NR) Jenelyn.Hontiveros@gov.bc.ca	MacDonald, Alex Alex.MacDonald@gov.bc.ca	Notified	MacDonald, Alex Alex.MacDonald@gov.bc.ca
2020/01/23 16:31:55	MacDonald, Alex (NR) Alex.MacDonald@gov.bc.ca		Initiated	Scott, Samantha Samantha.Scott@gov.bc.ca
2020/01/23 16:37:41	Scott, Samantha (NR) Samantha.Scott@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132495 for MacDonald, Alex

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/15

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70

Visa
*****NR
AUTH 015547 66277643 0010016990 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 Jan 2020 10:17:18
NR

8/453
SEE REVERSE SIDE OF TICKET

RECEIPT

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 49 Date: 16 Jan 2020

FIND OUR
APP ON:



Time: 12:30 PM

Pick Up: Water front

Destination: NR

Driver: [Signature]

Fare: 16.00

604-871-1111

GST # 105485080

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/16

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70

Master Card
*****NR
AUTH 040177 66277655 0010015060 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 16 Jan 2020 15:51:33
NR

94175
SEE REVERSE SIDE OF TICKET

YELLOW CAB #28
817 FISGARD ST V8W1R9
VICTORIA BC
23778647
GH2377864701

**** PURCHASE ****

01-22-2020 19:08:55
Acct # *****NR RF
Card Type DP
A0000002771010 Interac

Operator: 028
Trace # 146
Inv. # 028
Auth # 210854 RRN 001042004

Purchase \$61.40

s.22

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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	Harkamal Bains

Booking # NR

Wednesday, January 22, 2020

Flight #2040

08:30 Victoria Harbour / Map

09:05 Vancouver Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Alex Macdonald, Male

[Add to Calendar](#)

Invoice # NR

Air Transportation Charges

Sked 200 : (St) GO Flex \$192.35

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$10.14

Billing \$202.86

Taxes \$10.14

Grand Total \$213.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable/Changeable up to 4 hours prior to Departure (subject to \$20 Change Fee and difference in fare value)

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 departure.

As always, no fees will be applied in the event of weather disruptions.

Select Seating \$10 (space permitting)



Booking Confirmation

Booking Reference: NR

Date of issue: 22 Jan, 2020

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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



- Depart

Economy - Standard

Wednesday
22 Jan, 2020

19:05

VancouverVancouver Int. (YVR),
Terminal M

19:34

VictoriaVictoria Int. (YYJ),
British Columbia

AC8079

0hr29

Economy U

Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

**Alex Macdonald**

Seats

AC8079 -

Ticket Number

s.22



Purchase summary

MasterCard

*****NR

Amount paid: \$311.98

Tax information

GST no. 10009-2287 RT0001 \$14.86

1 adult



Air Transportation Charges

Base Fare - Economy - Standard

273.00

Surcharges

12.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

14.86

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$311⁹⁸

GRAND TOTAL (Canadian dollars)

\$311⁹⁸