



Control No.

E133471

Name	Employee ID	Phone Number
Cardona, Diego	NR	(250) 356-0179
Client Organization	Job Title	Travel Group Code
Advanced Education, Skills and Training - Tourism, Arts, Culture and Sport	Executive Assistant	3

5. Date Completed 2021/02/24	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel staffing Minister		Headquarters Vancouver

12. Mailing Address for Cheque

PO Box 9082 Stn Prov Govt victoria, BC V8W 9A8

16. Travel Dates 2021 02/07	17. Places Travelled			18. Personal Vehicle Use Km Cost 15 8.25		19. Other Transport Costs	20. & 21. Meals Claim Cost 0.00		22. Lodging Costs	20. & 21. Miscellaneous Cost Describe 3.00 prking	
---	--------------------------------	--	--	---	--	-------------------------------------	--	--	-----------------------------	--	--

	36.	37.		38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 8.25	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3.00	\$ 11.25

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	019	11001	18000	5702	1100000	NR	\$ 11.25
	019 126	51384	54006	6501	5188888		
	019						
	019						

[illegible][illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
---	-------------------	--------------------

Audit Trail for Travel Voucher (Restricted Use) E133471 for Cardona, Diego

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/02/24 11:58:48	Flesh, Cindy (IDIR\NR) Cindy.Flesh@gov.bc.ca	Cardona, Diego Diego.Cardona@gov.bc.ca	Saved	Cardona, Diego Diego.Cardona@gov.bc.ca
2021/02/26 13:50:09	Flesh, Cindy (IDIR\NR) Cindy.Flesh@gov.bc.ca	Cardona, Diego Diego.Cardona@gov.bc.ca	Saved	Cardona, Diego Diego.Cardona@gov.bc.ca
2021/02/26 13:50:29	Flesh, Cindy (IDIR\NR) Cindy.Flesh@gov.bc.ca	Cardona, Diego Diego.Cardona@gov.bc.ca	Saved	Cardona, Diego Diego.Cardona@gov.bc.ca
2021/02/26 13:50:40	Flesh, Cindy (IDIR\NR) Cindy.Flesh@gov.bc.ca	Cardona, Diego Diego.Cardona@gov.bc.ca	Notified	Cardona, Diego Diego.Cardona@gov.bc.ca
2021/02/26 13:54:28	Cardona, Diego (IDIR\NR) Diego.Cardona@gov.bc.ca		Initiated	Farrance, Melissa Melissa.Farrance@gov.bc.ca
2021/02/26 14:14:35	Farrance, Melissa (IDIR\NR) Melissa.Farrance@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E133471 for Cardona, Diego

1 note(s) returned.

Created On	Author	Note
2021/02/26 13:50:09	Flesh, Cindy (IDIR\NR) Cindy.Flesh@gov.bc.ca	Feb 2, 2021 - drive to event (prking pd by viss - drive home

Production *** Copyright © Government of British Columbia

RECEIPT



City of Vancouver
453 West 12th Avenue.
Vancouver V5Y 1V4
CANADA

Date:

08 Feb 2021 10:20 AM

Receipt:

11344246

Account Number:

NR

Txn ID	Description	Location-Stall	License	Card Used	Date	Duration	Cost
666027021	Parking	40074 S. 22 ND 00 BLOCK EAST PENDER N/S	NR	VISA xxxxxxxxxxxxNR	07 Feb 2021	07 Feb 2021 11:01 - 07 Feb 2021 12:01	\$3.00
Total							\$3.00



paybyphone.com



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133475

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 Wolfe, Seamus				Employee ID NR				Phone Number (250) 356-0179							
Client Organization Tourism, Arts, Culture and Sport				Job Title Ministerial Advisor				Travel Group Code 3							
5. Date Completed 2021/02/24				6. Fiscal Year 2021				7. Special Cheque Issue							
8. Cheque Stub Information				14. Reason for Travel staffing Minister				Headquarters Victoria							
12. Mailing Address for Cheque PO Box 9082 Stn Prov Govt Victoria, BC V8W 9A8															
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
2021		Vancouver (HJ)		0745	2359		0.00	\$38.40		F-B	41.00			121.03	
02/17		VAN-Victoria (HJ)		0700	1445		0.00	31.60		F-D	33.25				
02/18		Victoria		1345	1415		0.00				0.00			25.46	HA courier
02/23															
TOTALS OF COLUMNS							36. \$ 0.00	37. \$ 70.00		38. \$ 74.25	39. \$ 121.03	40. \$ 25.46	Claim Total \$ 25.22		
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount			
126		51384		54006		5701		5188888		NR		\$ 265.28			
126		51384		54006		6501		5188888				\$ 25.46			
126															
126															
Less Travel Advance															
126															
												54. 290.74			
												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.												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)

Production *** Copyright © Government of British Columbia

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

Audited by PL Mar 01-21

Audit Trail for Travel Voucher (Restricted Use) E133475 for Wolfe, Seamus

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/02/24 14:25:13	Flesh, Cindy (IDIR\NR) Cindy.Flesh@gov.bc.ca	Wolfe, Seamus Seamus.Wolfe@gov.bc.ca	Saved	Wolfe, Seamus Seamus.Wolfe@gov.bc.ca
2021/02/26 14:14:16	Flesh, Cindy (IDIR\NR) Cindy.Flesh@gov.bc.ca	Wolfe, Seamus Seamus.Wolfe@gov.bc.ca	Saved	Wolfe, Seamus Seamus.Wolfe@gov.bc.ca
2021/02/26 14:14:27	Flesh, Cindy (IDIR\NR) Cindy.Flesh@gov.bc.ca	Wolfe, Seamus Seamus.Wolfe@gov.bc.ca	Notified	Wolfe, Seamus Seamus.Wolfe@gov.bc.ca
2021/02/26 14:55:53	Wolfe, Seamus (IDIR\NR) Seamus.Wolfe@gov.bc.ca		Initiated	Farrance, Melissa Melissa.Farrance@gov.bc.ca
2021/02/26 15:25:43	Farrance, Melissa (IDIR\NR) Melissa.Farrance@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E133475 for Wolfe, Seamus

1 note(s) returned.

Created On	Author	Note
2021/02/26 14:14:16	Flesh, Cindy (IDIR\NR) Cindy.Flesh@gov.bc.ca	Feb 17, 2021 - personal ride to Helijet Vic/Van (pd by p/c) - Vancouver Taxi (pd by dc) to meeting - Yellow Cab (pd by dc) to hotel o/n (pd by m/c) Feb 18, 2021 - Yellow Cab (pd by dc) to meeting - Black Top Cab (pd by dc) to Harbour Air Van/Vic (pd by p/d) - personal ride home. Feb 23., 2021 - Harbour Air Vic/Van (pd by m/c) couriered a binder to Minister

Production *** Copyright © Government of British Columbia

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****NR
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2021/02/17
TIME 0223 09:48:26
CLERK ID 7
INVOICE # NR
RECEIPT NUMBER
H85006218-001-211-007-0

PURCHASE
AMOUNT \$14.35 ✓
TIP s.22
TOTAL

Interac
A0000002771010
3096CDDAD73A3153
8080008000-

APPROVED

AUTH# 610637 00-001
THANK YOU

\$38.40

CARDHOLDER COPY

YELLOW CAB # 352
1441 CLARK DRIVE V5L3K9
VANCOUVER BC
Phone #604 681 1111
23849943
TM2384994301

DEBIT SALE

Batch #: 003 RRN: 0010032730
02/17/21 17:28:12
ORDER#: 1 REF#: 00000007
APPR CODE: 369232
IDP/DEFAULT Proximity
*****NR
Interac
AID: A0000002771010

AMOUNT \$24.05 ✓
TIP s.22

TOTAL

00 APPROVED

Thank you for using
Yellow Cab
GST # 105762447RT001

CUSTOMER COPY

YELLOW CAB # 001
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27092866
TM2709286601

DEBIT SALE

Batch #: 386 RRN: 0013860020
02/18/21 08:27:18
ORDER#: 1 REF#: 00000002
APPR CODE: 123862
IDP/DEFAULT Proximity
*****NR
Interac
AID: A0000002771010

AMOUNT \$18.15 ✓
TIP s.22

TOTAL

00 APPROVED

Thank you for using
Yellow Cab
GST # 105762447RT001

CUSTOMER COPY

Both tax's = \$31.60

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 000077327595

Total CA\$13.45 ✓
Tip s.22

DEBIT CARD SALE
Station: BT44

Account: Default
18-Feb-2021 12:36:09PM
CAs.22 | Method:
CONTACTLESS
Interac XXXXXXXXXXXXNR
Reference ID: 000077327595
Auth ID: 616951
MID: *****3884
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

close @ 5:30

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
23/02/2021 1:57:58 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking NR

Ministers Office Of Tourism, Arts
Tuesday, February 23, 2021
1 Freight / 200 lbs.
KK- Confirmed

Flight #232
Departs 14:30 @ Victoria Harbour
Arrives 15:05 @ Vancouver Harbour

Invoice #: NR

1 All Skeds : Freight Carbon D \$0.25 CAD
1 Freight CXH-YWH : SameDay : \$24.00 CAD

NR

Goods and Services Tax \$1.21 GST

Grand Total \$25.46 CAD

Payment Information:

Master Card \$25.46 CAD

Date/Time 23/02/2021 1:57:52 PM
Station HRA07S05
Terminal ID W66308286
Action Purchase
Card Type M/C
Card Number **** * NR
Amount \$25.46
Authorization 007987
Message APPROVED - THANK YOU
Trace Number 0013990080
Response 01-005/APPROVED 007987
Chip ID A0000000041010
TVR/TSI 0000008000/E800

CUSTOMER COPY

*** TRANSACTION RECORD ***

Free WIFI Password: haguest99

NR

103 Wolfe

s.22

Invoice: NR

Printed on: 2/18/2021 at: 8:11:09

CheckIn: 2/17/2021
 CheckOut: 2/18/2021
 Room: NR

Date	Description	Quantity	Amount
2/17/2021	Room charge NR	1.00	✓ 103.00
2/18/2021	Mastercard NR		-121.03

SUMMARY

Room Charge Total:	✓ \$103.00
Sub-Total :	✓ \$103.00
Room Tax-3% :	\$3.13
GST 5% -NR :	\$5.22
PST Lodging tax-8% :	\$8.35
Destination Mktg Fee :	\$1.33
Sub-Total :	\$121.03
Payment Total :	\$-121.03
Balance due :	\$0.00

NR

Flesh, Cindy TACS:EX

From: passengerservices@helijet.com
Sent: February 9, 2021 2:07 PM
To: Flesh, Cindy TACS:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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	Seamus Wolfe
	Company	Tourism Arts Culture And Sport

Booking NR

Wednesday, February 17, 2021

704

08:35 Victoria Harbour (Downtown)

09:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice NR

FARE-YWH-OffPeak_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Flesh, Cindy TACS:EX

From: reservation@harbourair.com
Sent: February 10, 2021 1:30 PM
To: Flesh, Cindy TACS:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

[Check Flight Status](#)[Manage Flight](#)[Deals & Specials](#)[High Flyer Rewards](#)[Locations](#)

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

Please review all booking information and fare conditions prior to arrival.

Due to COVID-19 we have introduced enhanced [health and safety protocols](#) that exceed the government travel guidelines. When you arrive at the terminal, please note each passenger is required to wear a mask in our terminals and aboard the aircraft, have their temperature checked to ensure below 38 degrees, and complete and sign a [health declaration form](#). Thank you for helping keep our passengers, team and communities safe!

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.

Harbour Air Team

Customer Information

Account

HAS #

s.17

Name

Seamus Wolfe

Booking ^{NR}

Thursday, February 18, 2021

Invoice ^{NR}

Flight #229/Twin Otter

Air Transportation Charges

13:30 Vancouver Harbour / Map 

14:05 Victoria Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Seamus Wolfe, Male

[Add to Calendar](#)

NR

Sked 200 : (St) GO Flex \$191.36

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$10.14

Billing \$202.86

Taxes \$10.14

Grand Total \$213.00

COVID-19 Update: To provide more flexibility, all change and cancellation fees will be waived on bookings for flights departing between December 8, 2020 and February 5, 2021.

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 4 hrs* prior to departure.

Changeable up to 4 hrs* prior to departure (subject to difference in fare value).

*Changes or cancellations within 4 hrs are subject to a \$20 fee. For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the fee.

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

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

Required Travel Documents:

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

Select Seating \$10 (space permitting)

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 & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between Richmond (YVR South), Victoria & Nanaimo