



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134012

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 Richardson, Roari				Employee ID NR				Phone Number (250) 883-1370																																																																																																																																																																								
Client Organization Municipal Affairs				Job Title Ministerial Advisor				Travel Group Code 3																																																																																																																																																																								
5. Date Completed 2021/09/29			6. Fiscal Year 2022			7. Special Cheque Issue EFT			8. Cheque Stub Information																																																																																																																																																																							
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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 OCT 06-21

*CONT'D ON E134013

Audit Trail for Travel Voucher (Restricted Use) E134012 for Richardson, Roari

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/09/29 12:40:43	Luscombe, Hannah (IDIR\NR) Hannah.Luscombe@gov.bc.ca	Richardson, Roari Roari.Richardson@gov.bc.ca	Saved	Richardson, Roari Roari.Richardson@gov.bc.ca
2021/09/29 14:20:29	Luscombe, Hannah (IDIR\NR) Hannah.Luscombe@gov.bc.ca	Richardson, Roari Roari.Richardson@gov.bc.ca	Notified	Richardson, Roari Roari.Richardson@gov.bc.ca
2021/09/29 14:28:22	Richardson, Roari (IDIR\NR) Roari.Richardson@gov.bc.ca		Initiated	Spilker, Robyn Robyn.Spilker@gov.bc.ca
2021/09/29 15:21:19	Spilker, Robyn (IDIR\NR) Robyn.Spilker@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E134012 for Richardson, Roari

1 note(s) returned.

Created On	Author	Note
2021/09/29 12:40:43	Luscombe, Hannah (IDIR\NR) Hannah.Luscombe@gov.bc.ca	Sep6-Vic-Van Ferry@68.80+71kms+1night accom@280.82+HD/perdm 25.75+\$56-Park Sep7-Van-1night accom@280.82+HD/perdm 25.75+\$56-Park Sep8-Van-1night accom@280.82+HD/perdm 25.75+\$56-Park Sep9-Van- 1night accom@280.82+FD/perdm 51.50+\$56-Park Sep10-Van- 1night accom@280.82+FD/perdm 51.50+\$56-Park Sep11-1night accom@280.82 Sep12-1night accom@280.82+FD/perdm 51.50+\$56-Park Sep13-1night accom@280.82+HD/perdm 25.75 Sep14-1night accom@280.82+HD/perdm 25.75 Sep15-1night accom@280.82+HD/perdm 25.75

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Travel to Vancouver for UBCM

Mileage:

Sunday, September 5th

- Home to Schwartz Bay Terminal: 33.5 km

Monday, September 6th

- Tsawwassen Terminal to NR 37.5 km

CONT'D ON E134013

Saturday, September 18th

- NR to s.15 : 77.5 km
- s.15 to Tsawwassen Terminal: 85.5 km

Monday September 20th

- Schwartz Bay Terminal to Home: 33.5 km

Total: 267.5 km

Per Diem:

Just a note to say that I don't require a lunch per diem for Saturday, September 18th. MLA Alexis covered the Minister and my lunch that afternoon. My day ended after dropping the Minister off at the ferry, so I don't require a dinner per diem that day either.

Hotel:

I was able to park s.22 for half of the nights while at the hotel.

BOOKING CONFIRMATION

NR

Date issued: 31/Aug/2021 12:17:08 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Bookina reference:

NR

<p>Booking Holder</p> <p>Roari Richardson</p> <p>-</p> <p>-</p> <p>-</p> <p>s.22</p>
--

Copyright

NR

Room : NR
 Folio # : NR
 Invoice # :
 Cashier # : 2331
 Page # : 1 of 3
 Group Name : Ministry of Municipal Affairs

Ministry of Municipal Affairs
 Mr Roari Richardson
 Unknown

Arrival : 09-06-21
 Departure : 09-18-21

Date	Description	Additional Information	Charges	Credits
09-06-21	Room Charge	E134012	239.00	
09-06-21	Destination Marketing Fee		3.09	
09-06-21	Room PST		26.63	
09-06-21	Room GST		12.10	
09-06-21	Parking	NR	43.01	
09-06-21	Parking - Tax		10.32	
09-06-21	Parking - GST		2.67	
09-07-21	Room Charge		239.00	
09-07-21	Destination Marketing Fee		3.09	
09-07-21	Room PST		26.63	
09-07-21	Room GST		12.10	
09-07-21	Parking	NR	43.01	
09-07-21	Parking - Tax		10.32	
09-07-21	Parking - GST		2.67	
09-08-21	Room Charge		239.00	
09-08-21	Destination Marketing Fee		3.09	
09-08-21	Room PST		26.63	
09-08-21	Room GST		12.10	
09-08-21	Parking	NR	43.01	
09-08-21	Parking - Tax		10.32	
09-08-21	Parking - GST		2.67	
09-09-21	Room Charge		239.00	
09-09-21	Destination Marketing Fee		3.09	
09-09-21	Room PST		26.63	
09-09-21	Room GST		12.10	
09-09-21	Parking	NR	43.01	
09-09-21	Parking - Tax		10.32	
09-09-21	Parking - GST		2.67	

For information or reservations, visit us at
 NR

I agree that my liability for this bill is not waived 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 these charges.

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with NR

E133413

BOOKING CONFIRMATION

NR

Date issued: 31/Aug/2021 12:17:08 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking reference:
s.22

Booking Holder
Roari Richardson
-
-
-
s.22

Copyright



RECEIPT – PLEASE RETAIN

Copyright

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NR

Room : NR
 Folio # :
 Invoice # :
 Cashier # : 2331
 Page # : 2 of 3
 Group Name : Ministry of Municipal Affairs

Ministry of Municipal Affairs
 Mr Roari Richardson
 Unknown

Arrival : 09-06-21
 Departure : 09-18-21

Date	Description	Additional Information	Charges	Credits
09-10-21	Room Charge		239.00	
09-10-21	Destination Marketing Fee		3.09	
09-10-21	Room PST		26.63	
09-10-21	Room GST		12.10	
09-10-21	Parking	NR	43.01	
09-10-21	Parking - Tax		10.32	
09-10-21	Parking - GST		2.67	
09-11-21	Room Charge		239.00	
09-11-21	Destination Marketing Fee		3.09	
09-11-21	Room PST		26.63	
09-11-21	Room GST		12.10	
09-12-21	Room Charge		239.00	
09-12-21	Destination Marketing Fee		3.09	
09-12-21	Room PST		26.63	
09-12-21	Room GST		12.10	
09-13-21	Room Charge		239.00	
09-13-21	Destination Marketing Fee		3.09	
09-13-21	Room PST		26.63	
09-13-21	Room GST		12.10	
09-14-21	Room Charge		239.00	
09-14-21	Destination Marketing Fee		3.09	
09-14-21	Room PST		26.63	
09-14-21	Room GST		12.10	
09-15-21	Room Charge		239.00	
09-15-21	Destination Marketing Fee		3.09	
09-15-21	Room PST		26.63	
09-15-21	Room GST		12.10	
09-16-21	Room Charge		239.00	

CONT'D ON E134013

For information or reservations, visit us at
 NR

I agree that my liability for this bill is not waived 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 these charges.

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with NR

NR

Room : NR
Folio # :
Invoice # :
Cashier # : 2331
Page # : 3 of 3
Group Name : Ministry of Municipal Affairs

Ministry of Municipal Affairs
Mr Roari Richardson
Unknown

Arrival : 09-06-21
Departure : 09-18-21

Date	Description	Additional Information	Charges	Credits
09-16-21	Destination Marketing Fee		3.09	
09-16-21	Room PST		26.63	
09-16-21	Room GST		12.10	
09-17-21	Room Charge		239.00	
09-17-21	Destination Marketing Fee		3.09	
09-17-21	Room PST		26.63	
09-17-21	Room GST		12.10	
09-17-21	Parking	NR	43.01	
09-17-21	Parking - Tax		10.32	
09-17-21	Parking - GST		2.67	
09-18-21	Paid Out	Gratuity	s.22	
09-18-21	Visa	NR XX/XX		s.22
Total			s.22	s.22

Balance Due

0.00

TOTAL CLAIMED \$3705.84

GST Summary

Room : 145.20
F&B : 0.00
Other : 16.02
Total : 161.22

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Approved by Minister Josie Osborne

Thank you for choosing NR
To provide feedback about your stay please contact NR
We also invite you to share memories of your experience on our community forum -NR

For information or reservations, visit us at
NR

I agree that my liability for this bill is not waived 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 these charges.
Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with NR



Control No.

E134013

Name	Employee ID	Phone Number
Richardson, Roari	NR	(250) 883-1370
Client Organization	Job Title	Travel Group Code
Municipal Affairs	Ministerial Advisor	3

5. Date Completed 2021/09/29	6. Fiscal Year 2022	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Staff Minister at UBCM		Headquarters Victoria

12. Mailing Address for Cheque	
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16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
2021	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
09/16	Van	0700	2359		0.00		H-	25.75	280.82	8.65	Taxi to Library tour
09/17	Van	0700	2359		0.00		H-	25.75	280.82	85.65	Taxi / Parking
09/18	Van	0700	2359	163	89.65			0.00			
09/20	Van-Vic-Ferry	0700	2359	33	18.15	75.70		0.00			

	36.	37.		38.	39.	40. \$ 74.30	Claim Total
TOTALS OF COLUMNS	\$ 107.80	\$ 75.70		\$ 51.50	\$ 561.64	\$ 22	\$ 22 \$ 870.94

48.	Client Code 060 060 060 060	49.	Resp. 51057	50.	Service Line 54000	51.	STOB 5701	52.	Project 5100000	45.	Supplier Code NR	Amount \$ 870.94 -\$.22
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[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
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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
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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2021/09/29 14:54:11	Luscombe, Hannah (IDIR\NR) Hannah.Luscombe@gov.bc.ca	Richardson, Roari Roari.Richardson@gov.bc.ca	Notified	Richardson, Roari Roari.Richardson@gov.bc.ca
2021/09/29 15:33:28	Richardson, Roari (IDIR\NR) Roari.Richardson@gov.bc.ca		Saved	Richardson, Roari Roari.Richardson@gov.bc.ca
2021/09/29 15:37:11	Richardson, Roari (IDIR\NR) Roari.Richardson@gov.bc.ca		Initiated	Spilker, Robyn Robyn.Spilker@gov.bc.ca
2021/09/29 15:40:14	Spilker, Robyn (IDIR\NR) Robyn.Spilker@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Created On	Author	Note
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Travel to Vancouver for UBCM

Mileage:

Sunday, September 5th

- Home to Schwartz Bay Terminal: 33.5 km

Monday, September 6th

- Tsawwassen Terminal to s.17; NR : 37.5 km

CONT'D ON E134013

Saturday, September 18th

- NR to s.15 : 77.5 km
- s.15 to Tsawwassen Terminal: 85.5 km

Monday September 20th

- Schwartz Bay Terminal to Home: 33.5 km

Total: 267.5 km

Per Diem:

Just a note to say that I don't require a lunch per diem for Saturday, September 18th. MLA Alexis covered the Minister and my lunch that afternoon. My day ended after dropping the Minister off at the ferry, so I don't require a dinner per diem that day either.

Hotel:

I was able to park s.22 for half of the nights while at the hotel.

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****NR
CARD TYPE VISA
DATE 2021/09/17
TIME 3596 14:54:41
CLERK ID 7
INVOICE # 207
RECEIPT NUMBER
H85038955-001-074-006-0

PURCHASE
TOTAL

\$8.65

VISA CREDI
A0000000003
8536770F50
00000000000-

APPROVED

AUTH# 032380 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB # 083
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27094722
TM2709472201

SALE

Batch #: 004 RRN: 0010048970
09/17/21 16:32:09
ORDER#: 1 REF#: 00000009
APPR CODE: 062966
VISA Proximity
*****NR
VISA CREDIT
AID: A0000000031010

AMOUNT

\$9.65 \$ 9.65

00 APPRC

Retain this copy of
records

Thank you for using
Yellow Cab
GST # 105762447RT001

CUSTOMER COPY

NR

Room : NR
 Folio # :
 Invoice # :
 Cashier # : 2331
 Page # : 1 of 3
 Group Name : Ministry of Municipal Affairs

Ministry of Municipal Affairs
 Mr Roari Richardson
 Unknown

Arrival : 09-06-21
 Departure : 09-18-21

Date	Description	Additional Information	Charges	Credits
09-06-21	Room Charge		239.00	
09-06-21	Destination Marketing Fee		3.09	
09-06-21	Room PST		26.63	
09-06-21	Room GST		12.10	
09-06-21	Parking	NR	43.01	
09-06-21	Parking - Tax		10.32	
09-06-21	Parking - GST		2.67	
09-07-21	Room Charge		239.00	
09-07-21	Destination Marketing Fee		3.09	
09-07-21	Room PST		26.63	
09-07-21	Room GST		12.10	
09-07-21	Parking	NR	43.01	
09-07-21	Parking - Tax		10.32	
09-07-21	Parking - GST		2.67	
09-08-21	Room Charge		239.00	
09-08-21	Destination Marketing Fee		3.09	
09-08-21	Room PST		26.63	
09-08-21	Room GST		12.10	
09-08-21	Parking	NR	43.01	
09-08-21	Parking - Tax		10.32	
09-08-21	Parking - GST		2.67	
09-09-21	Room Charge		239.00	
09-09-21	Destination Marketing Fee		3.09	
09-09-21	Room PST		26.63	
09-09-21	Room GST		12.10	
09-09-21	Parking	NR	43.01	
09-09-21	Parking - Tax		10.32	
09-09-21	Parking - GST		2.67	

For information or reservations, visit us at
 NR

I agree that my liability for this bill is not waived 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 these charges.

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with NR

NR

Room : NR
 Folio # :
 Invoice # :
 Cashier # : 2331
 Page # : 2 of 3
 Group Name : Ministry of Municipal Affairs

Ministry of Municipal Affairs
 Mr Roari Richardson
 Unknown

Arrival : 09-06-21
 Departure : 09-18-21

Date	Description	Additional Information	Charges	Credits
09-10-21	Room Charge		239.00	
09-10-21	Destination Marketing Fee		3.09	
09-10-21	Room PST		26.63	
09-10-21	Room GST		12.10	
09-10-21	Parking	NR	43.01	
09-10-21	Parking - Tax		10.32	
09-10-21	Parking - GST		2.67	
09-11-21	Room Charge		239.00	
09-11-21	Destination Marketing Fee		3.09	
09-11-21	Room PST		26.63	
09-11-21	Room GST		12.10	
09-12-21	Room Charge		239.00	
09-12-21	Destination Marketing Fee		3.09	
09-12-21	Room PST		26.63	
09-12-21	Room GST		12.10	
09-13-21	Room Charge		239.00	
09-13-21	Destination Marketing Fee		3.09	
09-13-21	Room PST		26.63	
09-13-21	Room GST		12.10	
09-14-21	Room Charge		239.00	
09-14-21	Destination Marketing Fee		3.09	
09-14-21	Room PST		26.63	
09-14-21	Room GST		12.10	
09-15-21	Room Charge		239.00	
09-15-21	Destination Marketing Fee		3.09	
09-15-21	Room PST		26.63	
09-15-21	Room GST		12.10	
09-16-21	Room Charge		239.00	

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 NR

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 Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with NR

NR

Room : NR
Folio # :
Invoice # :
Cashier # : 2331
Page # : 3 of 3
Group Name : Ministry of Municipal Affairs

Ministry of Municipal Affairs
Mr Roari Richardson
Unknown

Arrival : 09-06-21
Departure : 09-18-21

Date	Description	Additional Information	Charges	Credits
09-16-21	Destination Marketing Fee		3.09	
09-16-21	Room PST		26.63	
09-16-21	Room GST		12.10	
09-17-21	Room Charge		239.00	
09-17-21	Destination Marketing Fee		3.09	
09-17-21	Room PST		26.63	
09-17-21	Room GST		12.10	
09-17-21	Parking	NR	43.01	
09-17-21	Parking - Tax		10.32	
09-17-21	Parking - GST		2.67	
09-18-21	Paid Out	Gratuity	s.22	
09-18-21	Visa	NR XX/XX		s.22
Total			s.22	s.22

Balance Due

0.00

TOTAL CLAIMED
3705.84

GST Summary

Room : 145.20
F&B : 0.00
Other : 16.02
Total : 161.22

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Approved by Minister Josie Osborne

Thank you for choosing INR
To provide feedback about your stay please contact NR
We also invite you to share memories of your experience on our community forum -NR

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Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with NR

E133412

BOOKING CONFIRMATION

NR

Date issued: 31/Aug/2021 12:17:08 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking reference:

NR

Booking Holder
Roari Richardson
-
-
-
s.22

Copyright

E133413

BOOKING CONFIRMATION

s.19; NR

Date issued: 31/Aug/2021 12:17:08 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking reference:
NR

Booking Holder
Roari Richardson
-
-
-
s.22

Copyright



RECEIPT – PLEASE RETAIN

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133981

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 Spilker, Robyn				Employee ID NR				Phone Number (778) 667-9020					
Client Organization Municipal Affairs				Job Title Senior Ministerial Advisor				Travel Group Code 3					
5. Date Completed 2021/09/21				6. Fiscal Year 2022		7. Special Cheque Issue EFT			8. Cheque Stub Information				
Type of Travel In Province				14. Reason for Travel Staff Minister at UBCM					Headquarters Victoria				
12. Mailing Address for Cheque Minister's Office Room 153, Parliament Buildings Victoria, BC V8V 1X4													
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs 179.00	20. & 21. Meals		22. Lodging Costs 280.82	20. & 21. Miscellaneous			
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe		
	09/12	Vic-Van HJ-perCC	0700	2359	0.00		F-B	41.00		280.82			
	09/13	Van	0700	2359	0.00		F-BL	25.75		280.82			
	09/14	Van	0700	2359	0.00		F-BL	25.75		280.82			
	09/15	Van	0700	2359	0.00		F-BL	25.75		280.82			
	09/16	Van	0700	2359	0.00		F-BL	25.75		280.82			
	09/17	Van-Vic HJ-Pcard	0700	2359	0.00			0.00					
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 179.00		38. \$ 144.00 -\$ s.22	39. \$ 1404.10	40. \$ 0.00	Claim Total -\$ s.22		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount					
060	32001	34000	5711	2714737	DUPLIC	\$ 1727.10	\$ s.22						
060	51057	54000	5701	5100000	ATE;								
060					NR								
Less Travel Advance													
060													
										54. \$ 1727.10 -\$ 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)

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

AUDITED BY PL SEP 23-21

Audit Trail for Travel Voucher (Restricted Use) E133981 for Spilker, Robyn

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/09/21 10:58:46	Luscombe, Hannah (IDIR\NR) Hannah.Luscombe@gov.bc.ca	Spilker, Robyn Robyn.Spilker@gov.bc.ca	Saved	Spilker, Robyn Robyn.Spilker@gov.bc.ca
2021/09/21 11:08:20	Luscombe, Hannah (IDIR\NR) Hannah.Luscombe@gov.bc.ca	Spilker, Robyn Robyn.Spilker@gov.bc.ca	Saved	Spilker, Robyn Robyn.Spilker@gov.bc.ca
2021/09/21 11:10:59	Luscombe, Hannah (IDIR\NR) Hannah.Luscombe@gov.bc.ca	Spilker, Robyn Robyn.Spilker@gov.bc.ca	Notified	Spilker, Robyn Robyn.Spilker@gov.bc.ca
2021/09/21 11:16:08	Spilker, Robyn (IDIR\NR) Robyn.Spilker@gov.bc.ca		Initiated	Luscombe, Hannah Hannah.Luscombe@gov.bc.ca
2021/09/21 11:24:32	Spilker, Robyn (IDIR\NR) Robyn.Spilker@gov.bc.ca		Redirected	Richardson, Roari Roari.Richardson@gov.bc.ca
2021/09/22 16:27:27	Richardson, Roari (IDIR\NR) Roari.Richardson@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133981 for Spilker, Robyn

2 note(s) returned.

Created On	Author	Note
2021/09/21 10:58:46	Luscombe, Hannah (IDIR\NR Hannah.Luscombe@gov.bc.ca	To Staff Minister at UBCM Sep 12- Vic-Van-HA Charged to PCard - 1 night accoms @280.82+ breakfast/perdm 22.75 Sep 13- Van - 1 night accoms @280.82 + dinner/perdm 30.50 Sep 14- Van - 1 night accoms @280.82 + dinner/perdm 30.50 Sep 15- Van - 1 night accoms @280.82 + dinner/perdm 30.50 Sep 16- Van - 1 night accoms @280.82 + dinner/perdm 30.50 Sep 17- Van-Vic- HJ charged to Mastercard @179.00 Please change Sept 13, 14, 15, 16 to half day per diems (\$25.5)
2021/09/21 11:24:32	Spilker, Robyn (IDIR\NR Robyn.Spilker@gov.bc.ca	

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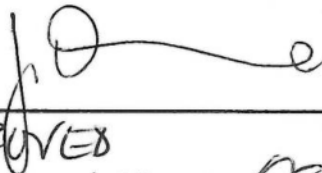
41
25.75
25.75
25.75
25.75
144.00 179 1404.1 1727.10

Room : NR
Folio # :
Invoice # :
Cashier # : 604764
Page # : 1 of 2
Group Name : Ministry of Municipal Affairs

Ministry of Municipal Affairs
Ms Robyn Spilker ✓
Unknown

Arrival : 09-12-21 ✓
Departure : 09-17-21

Date	Description	Additional Information	Charges	Credits
09-12-21	Room Charge	MINISTER SIGNED OFF ON HOTEL OVER CSA LIMIT	239.00	
09-12-21	Destination Marketing Fee		3.09	
09-12-21	Room PST	\$ 280.82 PER NIGHT WITH TAXES	26.63	
09-12-21	Room GST		12.10	
09-13-21	Room Charge		239.00	
09-13-21	Destination Marketing Fee		3.09	
09-13-21	Room PST		26.63	
09-13-21	Room GST		12.10	
09-14-21	Room Charge		239.00	
09-14-21	Destination Marketing Fee		3.09	
09-14-21	Room PST		26.63	
09-14-21	Room GST		12.10	
09-15-21	Room Charge		239.00	
09-15-21	Destination Marketing Fee		3.09	
09-15-21	Room PST		26.63	
09-15-21	Room GST		12.10	
09-16-21	Room Charge		239.00	
09-16-21	Destination Marketing Fee		3.09	
09-16-21	Room PST		26.63	
09-16-21	Room GST		12.10	
09-17-21	Mastercard ✓	NR XX/XX		1,404.10

X 
HOTEL APPROVED
MINISTER JOSIE OSBORNE

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NR

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Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with NR

Room : NR
Folio # :
Invoice # :
Cashier # : 604764
Page # : 2 of 2
Group Name Ministry of Municipal Affairs

Ministry of Municipal Affairs
Ms Robyn Spilker
Unknown

Arrival : 09-12-21
Departure : 09-17-21

Date	Description	Additional Information	Charges	Credits
Total			1,404.10	1,404.10
Balance Due			0.00	
<div><div><u>GST Summary</u><div>Room : 60.50</div><div>F&B : 0.00</div><div>Other : 0.00</div><div>Total : 60.50</div></div><div><u>HST Summary</u><div>Room : 0.00</div><div>F&B : 0.00</div><div>Other : 0.00</div><div>Total : 0.00</div></div></div>				

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Thank you for choosing to stay withNR

HELIJET INTERNATIONAL

Helijet International Inc

5911 Airport Rd S

Vancouver International Airport

BC V7B 1B5

Toll Free (800)665 4354

info@helijet.com

www.helijet.com

9/12/2021 8:35:26 AM

GST: R102320165

C U S T O M E R C O P Y

Cancellation Required 5pm Day Prior

Check-in is 20 Minutes Prior to Departure

50lb Baggage Allowance

Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking #NR

Robyn Spilker (Min Of Finance)

Sunday, September 12, 2021

1 Passengers

Confirmed

782

Departs 09:00 @ Victoria Harbour (Downtown)

Arrives 09:35 @ Vancouver Harbour (Downtown)

Invoice #: NR

1 FARE-SummerSale2021_25% of \$170.48 CAD

GST \$8.52 GST

Grand Total \$179.00 CAD

Payment Information:

Mastercard \$179.00 CAD

Date/Time	9/12/2021 8:35:12 AM
Station	JYWHCS02
Terminal ID	W66248400
Action	Purchase
Card Type	M/C
Card Number	NR
Amount	\$179.00
Authorization	053846
Message	APPROVED - THANK YOU
Trace Number	0012160010
Response	01-005/APPROVED 053846
Chip Label	Mastercard
Chip ID	A0000000041010
TVR/TSI	0000008000/6800

CUSTOMER COPY

Thank you for flying with Helijet!

Luscombe, Hannah MUNI:EX

From: passengerservices@helijet.com
Sent: September 17, 2021 3:49 PM
To: Luscombe, Hannah MUNI: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 #	s.22
	Name	Robyn Spilker
	Company	Municipal Affairs

Booking #NR		
Friday, September 17, 2021	Invoice #NR	
	FARE-SummerSale2021_25% off \$260	\$185.71
	+ GST	\$9.29
721		
16:25 Vancouver Harbour (Downtown)		
17:00 Victoria Harbour (Downtown)		
	Billing	\$185.71
35 minutes	Taxes	\$9.29
	Grand Total	\$195.00
Confirmed		
	Mastercard	\$195.00
1 Passengers - Off-Peak	Date / Time	September 17, 2021 @ 3:48:19 PM
Robyn Spilker, Female	Summary	*NR

Add to Calendar

Expiration	NR
Authorization	095791

NR

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

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

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COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

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GST#:
R102320165

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