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This form must be used for all out-of-province travel requests. It may, at the discretion of ministries, be used for in-province travel requests. ESTIMATED COSTS (IN CAN. \$) The Best Place on Earth X Out-of-Canada Out-of-Province In-Province 7,495 Transportation MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR) 2,575 Meals Intergovernmental Relations Secretariat (IGRS) 4,757 Lodging EMPLOYEE NAME EMPLOYEE ID. Overtime Silas Brownsey Fees POSITION BARGAINING UNIT / GROUP NO. 350 Other Deputy Minister, Intergovernmental Relations Secretariat Group 3 10% Cont. 1,517.7 BRANCH / LOCATION / REGION IGRS / Victoria DATE DEPARTING DATE RETURNING NO. OF WORKDAYS AWAY ESTIMATED OVERTIME CLAIM YYYY/MM/DD YYYY/MM/DD 2023/05/26 2023/06/07 13 HOURS IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS N/A, OR: 16,694.7 SUB TOTAL DESTINATIONS Less Costs paid by others Japan, South Korea, Singapore 16,694.7 TOTAL COSTS METHOD OF TRAVEL **SIGNATURES** Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. Air PLEASE SIGN ONE BOX ONLY PURPOSE OF TRAVEL DIRECTOR APPROVED Give details of event to be attended, project name / number, program involved, NOT APPROVED DATE SIGNED benefits to Ministry, etc. YYYY/MM/DD Premier's mission to Asia. Project # 5143074. See attached program and rationale. ASSISTANT DEPUTY MINISTER APPROVED NOT APPROVED DATE SIGNED YYYY/MM/DD DEPUTY MINISTER NOT APPROVED DATE SIGNED 2023/04/11 MINISTER EMPLOYEE'S SIGNATURE DATE SIGNED APPROVED NOT APPROVED DATE SIGNED YYYY / MM / DD YYYY/MM/DD

FIN 99/WEB Rev. 2008/10/08

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

Deputy Minister  BRANCH / LOCATION / REGION  Victoria  DATE DEPARTING PYYYY / MM / DD PYYYYY / MM / DD PYYYYY / MM / DD PYYYY / MM / DD PYYYYY / MM / DD PYYYYYY / MM / DD PYYYYYYYY / MM / DD PYYYYYYYY / MM / DD PYYYYYY / MM / DD PYYYYYY / MM / DD PYYYYYY	In-Province  VOTE  Mea  Lode  EMPLOYEE ID.  Ove  Fee  Othe  STIMATED OVERTIME CLAIM  HOURS  Less paid	ging 3500
MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)  Office of the Premier - DMO  EMPLOYEE NAME  Shannon Salter  POSITION  Deputy Minister  BRANCH / LOCATION / REGION  Victoria  DATE DEPARTING YYYY / MM / DD YYYY / MM / DD 2023/05/27  IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS  N/A, OR:  DESTINATIONS  Japan and South Korea	VOTE  Mea  Lodg  EMPLOYEE ID,  Ove  Fee  Othe  STIMATED OVERTIME CLAIM  HOURS  Lest paid	1900 ging 3500 entime es 200 at TOTAL 107580
Office of the Premier - DMO  EMPLOYEE NAME  Shannon Salter  POSITION  Deputy Minister  BRANCH/LOCATION/REGION  Victoria  DATE DEPARTING YYYY/MM/DD 2023/05/27  DESTINATIONS  Japan and South Korea	EMPLOYEE ID.  Ove Fee Oth  STIMATED OVERTIME CLAIM HOURS  Lest paid	ging 3500  Intime  Intime  Intime  Intime  Intime  Intime  Intotal 107580
EMPLOYEE NAME  Shannon Salter  POSITION  Deputy Minister  BRANCH / LOCATION / REGION  Victoria  DATE DEPARTING YYYY / MM / DD YYYYY / MM / DD YYYYYY / MM / DD YYYYYY / MM / DD YYYYY / MM / DD YYYYY / MM / DD YYYYYY / MM / DD YYYYYYYYY / MM /	EMPLOYEE ID.  Ove  Fee Other  Other  STIMATED OVERTIME CLAIM  HOURS  Lest paid	er
Shannon Salter  POSITION B  Deputy Minister  BRANCH/LOCATION/REGION  Victoria  DATE DEPARTING YYYY/MM/DD YYYY/MM/DD YYYYY/MM/DD 2023/05/27 2023/06/03 7  IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS  N/A, OR:  DESTINATIONS  Japan and South Korea	STIMATED OVERTIME CLAIM HOURS Less paid	er 200
Deputy Minister  BRANCH / LOCATION / REGION  Victoria  DATE DEPARTING YYYY / MM / DD 2023/05/27 2023/06/03 7  IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS  N/A, OR:  DESTINATIONS  Japan and South Korea	STIMATED OVERTIME CLAIM HOURS Less paid	er 200
Deputy Minister  BRANCH / LOCATION / REGION  Victoria  DATE DEPARTING PYYYY / MM / DD PYYYYY / MM / DD PYYYYY / MM / DD PYYYY / MM / DD PYYYYY / MM / DD PYYYYYY / MM / DD PYYYYYYYY / MM / DD PYYYYYYYY / MM / DD PYYYYYY / MM / DD PYYYYYY / MM / DD PYYYYYY	STIMATED OVERTIME CLAIM HOURS Less paid	er
Deputy Minister  BRANCH / LOCATION / REGION  Victoria  DATE DEPARTING YYYY / MM / DD YYYY / MM / DD 2023/05/27 2023/06/03 7  IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS  N / A, OR:  DESTINATIONS  Japan and South Korea	STIMATED OVERTIME CLAIM  HOURS  SUB	TOTAL 107580
DATE DEPARTING YYYYY / MM / DD  2023/05/27  DESTINATIONS  DATE RETURNING YYYYY / MM / DD YYYYYY / MM / DD YYYYYY / MM / DD YYYYY / MM / DD YYYYY / MM / DD YYYYY / MM / DD YYY	HOURS SUB	***************************************
Victoria  DATE DEPARTING   DATE RETURNING   NO. OF WORKDAYS AWAY   E   YYYY/MM/DD   2023/05/27   2023/06/03   7  IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS  N/A, OR:  DESTINATIONS  Japan and South Korea	HOURS SUB	***************************************
DATE DEPARTING YYYY/MM/DD 2023/05/27  DATE RETURNING YYYY/MM/DD 2023/06/03  T  IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS  N/A, OR:  DESTINATIONS  Japan and South Korea	HOURS SUB	***************************************
YYYY/MM/DD 2023/05/27 2023/06/03 7  IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS  N/A, OR:  DESTINATIONS  Japan and South Korea	HOURS SUB	***************************************
2023/05/27 2023/06/03 7  IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS  N/A, OR:  DESTINATIONS  Japan and South Korea	SUB Less paid	***************************************
IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS  N/A, OR:  DESTINATIONS  Japan and South Korea	SUB Less paid	***************************************
DESTINATIONS  Japan and South Korea	Less	***************************************
DESTINATIONS  Japan and South Korea	Less	***************************************
Japan and South Korea		s Costs by others
	101	TAL COSTS 10758
METHOD OF TRAVEL	SIGNATURES	
Air Refer to CF	PPM 10.3.4 Policy 1 and 10.4.4 for a	
	PLEASE SIGN ONE BOX ONL	.У
PURPOSE OF TRAVEL.  Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.  DIRECTOR  APPROVED	NOT APPROVED	DATE SIGNED YYYY/MM/DD
Premier's mission to Asia. Project #5143074		1
ASSISTANT DEPUTY MI	NISTER	
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
		,
DEPUTY MINISTER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY/MM/DD
		1
MINISTER		
EMPLOYEE'S SIGNATURE DATE SIGNED YYYY / MM / DD APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
Jab 2023/04/26		2023/04/
Originator completes and forwards a copy to immediate supervisor for a	pproval(s). If travel is approved, the su	pervisor retains a copy and
FIN 99/WEB Rev. 2008/10/08 returns the original to the originator. The originator attaches the original	and a copy to their travel voucher.	,



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### TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests. It may, at the discretion of ministries, be used for in-province travel requests. The Best Place on Earth **ESTIMATED COSTS (IN CAN. \$)** X Out-of-Canada Out-of-Province In-Province 7,495 Transportation MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR) 2,575 Meals Intergovernmental Relations Secretariat (IGRS) 4,757 Lodging EMPLOYEE NAME EMPLOYEE ID. Overtime Leslie Teramoto POSITION BARGAINING UNIT / GROUP NO. 350 Other Assistant Deputy Minister, Intergovernmental Relations Secretariat Group 3 10% Cont. 1,517.7 BRANCH / LOCATION / REGION IGRS / Vancouver DATE DEPARTING DATE RETURNING NO. OF WORKDAYS AWAY ESTIMATED OVERTIME CLAIM YYYY/MM/DD YYYY/MM/DD 2023/05/26 2023/06/07 13 HOURS IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS N/A, OR: 16,694.7 SUB TOTAL DESTINATIONS Less Costs paid by others Japan, South Korea, Singapore TOTAL COSTS 16,694.7 METHOD OF TRAVEL SIGNATURES Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. Air PLEASE SIGN ONE BOX ONLY PURPOSE OF TRAVEL DIRECTOR Give details of event to be attended, project name / number, program involved, APPROVED NOT APPROVED DATE SIGNED benefits to Ministry, etc. YYYY/MM/DD Premier's mission to Asia. Project # 5143074. See attached program and rationale. ASSISTANT DEPUTY MINISTER APPROVED NOT APPROVED DATE SIGNED DEPUTY MINISTER APPROVED NOT APPROVED DATE SIGNED YYYY / MM / DD 2 Deramo DATE SIGNED APPROVED NOT APPROVED DATE SIGNED YYYY / MM / DD

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

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The Best Place on Earth	Out-of-Prov		Out-of-Canada	☐ In-Prov	,	ESTIMATED COS	
MINISTRY / ENTITY / CORPORATE	E NAME (IF CONTRACTOR)				VOTE	Transportation	8,628.72
Office of the Premier						Meals	1,200
EMPLOYEE NAME	MARKET THE STATE OF THE STATE O				EMPLOYEE ID.	Lodging	4,500
Premier David Eby						Overtime	0
POSITION				BARGAINING	UNIT / GROUP NO.	Fees	0
Premier of British Colu	umbia					Other	
BRANCH / LOCATION / REGION						s.22	448
Executive Branch						Travel Ins	558
DATE DEPARTING	DATE RETURNING	NO. OF WORK	KDAYS AWAY	ESTIMATED O	VERTIME CLAIM	ļ ———	
2023/05/27	2023/06/07		12	0	HOURS		
	THER THAN PROV. OF B.C.) PAYING ANY OF	F THE COSTS					
X N/A, OR:						SUB TOTAL	14,834.72
DESTINATIONS		***************************************				Less Costs paid by others	
Japan, South Korea, S	Singapore and the USA					TOTAL COSTS	14,834.7
METHOD OF TRAVEL					SIGNATURES		
Air			Refer to	CPPM 10.3.4	Policy 1 and 10.4.4	for approval aut	horities.
PURPOSE OF TRAVEL			DIRECTOR			-	
benefits to Ministry, etc.  Trade Mission	ended, project name / number, program	n involved,	APPROV	ED	NOT APPROV		PATE SIGNED YYY / MM / DD
Trade Innocion						I	
			ASSISTANT DEPUTY	MINISTER			
			APPROV	ED	NOT APPROVI	_	ATE SIGNED YYY / MM / DD
			DEPUTY MINISTER  APPROV	ED	NOT APPROVE	ED	ATE SIGNED
_				_	1101 21110		YY / MM / DD
$-\infty$			MINISTER				
EMPLOYEE'S SIGNATURE	)	E SIGNED Y/MM/DD	X APPROV		NOT APPROVE	1	ATE SIGNED 'YY / MM / DD
FIN 99/WEB Rev. 2008/10/08	Originator completes and forwards returns the original to the originator	a copy to imm . The originato	nediate supervisor for or attaches the origina	approval(s). I	f travel is approved, to their travel voucher	ne supervisor retai	ins a copy and

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BRITISH COLUMBIA	This form mu It may, at the discret		r all out-of-province				
The Best Place on Earth	Out-of-Provi		Out-of-Canada	In-Prov		ESTIMATED COS	
MINISTRY/ENTITY/CORPORATE N	AME (IF CONTRACTOR)				VOTE	Transportation	8,615.04
Office of the Premier						Meals	1,200
EMPLOYEE NAME					EMPLOYEE ID.	Lodging	4,500
Matt Smith						Overtime	0
POSITION				BARGAINING	UNIT / GROUP NO.	Fees	0
Chief of Staff					out railed no.	Other	
BRANCH/LOCATION/REGION						's.22	325
Executive Branch						Travel Ins.	58
DATE DEPARTING	DATE RETURNING	NO. OF WORK	DAYS AWAY	ESTIMATED O	VERTIME CLAIM		
2023/05/27	2023/06/07		12	0	HOURS		-
	R THAN PROV. OF B.C.) PAYING ANY OF	THE COSTS				-	-
X N/A, OR:						SUB TOTAL	14,698.04
DESTINATIONS						Less Costs paid by others	
Japan, South Korea, Sin	gapore and the USA					TOTAL COSTS	14,698.04
METHOD OF TRAVEL					2/2//	TOTAL COSTS	11,000.00
Air			Refer to		SIGNATURES Policy 1 and 10.4.4 ASE SIGN ONE BOX		norities.
PURPOSE OF TRAVEL	-dit /	. Investored	DIRECTOR				
benefits to Ministry, etc.	ed, project name / number, program	involvea,	APPROV	ED	NOT APPROVI		ATE SIGNED YY / MM / DD
Trade Mission						1	
			ASSISTANT DEPUTY	MINISTER			
			APPROV	ED	NOT APPROVE		ATE SIGNED YY/MM/DD
						, ,,	r i 7 inini 7 DD
			DEPUTY MINISTER  APPROVI	ED	NOT APPROVE	D D	ATE SIGNED
							YY/MM/DD
			- I				
EMPLOYEE'S SIGNATURE		E SIGNED //MM/DD	MINISTER	ED	NOT APPROVE		ATE SIGNED
× WALL		/ wim / DD	1			) 	YY/MM/DD
	Diginator completes and forwards	a copy to imme	ediate supervisor for	approval(s).	f travel is approved, t	ne supervisor retai	ns a copy and
FIN 99/WEB Rev. 2008/10/08	eturns the original to the originator	. The originato	r attaches the origina	al and a copy	to their travel voucher		

Military	
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BRITISH COLUMBIA	This form m It may, at the discre	ust be used for	r all out-of-province es, be used for in-o	travel reque	ests. et requests.		
The Best Place on Earth	Out-of-Prov		Out-of-Canada	In-Pro	•	ESTIMATED COST	
MINISTRY/ENTITY/CORPORATE NA		1100	- Out-bi-Oanada		VOTE	Transportation	5,156.13
Office of the Premier						Meals	1,300
EMPLOYEE NAME					EMPLOYEE ID.	Lodging	4,500
Jessica Smith						Overtime,	0
POSITION				BARGAINING	UNIT / GROUP NO.	Fees	0
Director						Other	
BRANCH / LOCATION / REGION						s.22	268
						Travel ins.	60
Executive Branch							
DATE DEPARTING YYYY/MM/DD	DATE RETURNING YYYY/MM/DD	NO. OF WORK	DAYS AWAY	ESTIMATED C	OVERTIME CLAIM		
2023/05/26	2023/06/07		13		HOURS		) 4.4
	R THAN PROV. OF B.C.) PAYING ANY O	FTHE COSTS		1			
X N/A, OR:						SUB TOTAL	11,284.13
DESTINATIONS						Less Costs paid by others	
Japan, South Korea, Sin	gapore and the USA					TOTAL COSTS	11,284.13
METHOD OF TRAVEL					SIGNATURES		
Air			Refer to		4 Policy 1 and 10.4.4 EASE SIGN ONE BOX		orities.
PURPOSE OF TRAVEL	ed, project name / number, prograr	n involved	DIRECTOR	en.	NOT APPROV		TE 0/01/20
benefits to Ministry, etc.	ea, project name / namber, program	n kiyolved,	AFFROV	EU	NOT APPROV		NTE SIGNED YY/MM/DD
Trade Mission						ı	
			ASSISTANT DEPUTY	MINISTER			
•			APPROV	EO	NOT APPROV		TE SIGNED
							1714111120
			DEPUTY MINISTER APPROV	ED	NOT APPROVE	en na	TE SIGNED
			]		, io. Arrioti		YY/MM/DD
7 / 1							
josia Snito			MINISTER		<u> </u>		
EMPLOYEE'S SIGNATURE		TE SIGNED Y/MM/DD	APPROV	ED	NOT APPROVI		TE SIGNED YY / MM / DD
			1				

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