

Minister's Quarterly Travel Expense Summary

Name: Honourable Andrew Wilkinson

Quarter: 2017 October to December

Portfolio: Justice

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 121.14

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 121.14

Travel expenses fiscal year-to-date: \$ 4,707.61

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>HARBOUR AIR</u>				* SUPPLIER # _____		Government Financial		* SITE <u>001</u>		
CONTRACT/PO # _____		INVOICE DATE <u>25-JUN-2017</u> <small>DD-MMM-YYYY</small>		INVOICE # _____		Government Financial Information				
DATE INVOICE RECEIVED <u>25-JUN-2017</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D _____ <small>DD-MMM-YYYY</small>		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: GEN GLP Zero Balance						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ GL DATE (if applicable) _____ PAY ALONE? YES <input type="checkbox"/> <small>DD-MMM-YYYY</small> <small>DD-MMM-YYYY</small>										
OFA STOB & ASSET # (if applicable) : _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
-121.14					105	15002	10005	1890	1500000	
121.14					105	15002	10005	5711	1511MTVN C	ANDR WILKINSON Government Financial
0.00	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>CINDY MCKINSTRY</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>SAIJA POLDRUGOVAC</u> QR PRINTED NAME The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met). * <u>SLP</u> QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS:										

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ACCOUNTS DATE STAMP

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

From: [Tamera Nanninga](#)
To: [Tamera Nanninga](#)
Subject: Turbobucks
Date: Thursday, March 22, 2018 3:38:03 PM
Attachments: [voucher001.jpg](#)

Hi Saija

See below. Is this what you need?

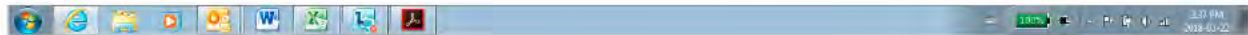
TURBOBUCKS / Government

Filter

Date	Category	Reference	Description	Status	Value
Feb 9, 2017	Tamera Nanninga	Feb 9, 2017		Rechargeable	
Feb 9, 2017			Turbobucks Program		\$1,250.00
Jun 25, 2017	Flight #881/Twin Otter	18:07	Vancouver Harbour	18:37 Victoria Harbour	KK - Confirmed (\$151.48)
Jun 29, 2017	Flight #226	18:30	Victoria Harbour	19:05 Vancouver Harbour	CX - Cancelled (\$197.15)
Jun 29, 2017	Flight #226	18:30	Victoria Harbour	19:05 Vancouver Harbour	CX - Cancelled (\$197.15)
Total					\$1,098.57

RETURN

$\$151.43 - (25\% \text{ Turbo bucks Program}) = \121.14



Tamera Nanninga
Administrative Coordinator to the Honourable David Eby, QC
Attorney General and Minister responsible for Liquor, Gaming, and ICBC
Phone: (250-387-1866)