

Minister's Quarterly Travel Expense Summary

Name: Honourable Sam Sullivan

Quarter: 2017 July to Sept

Portfolio: Community, Sport and Cultural Development

Travel expense summary (amount paid this quarter):

In Province Flights:	\$ -
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Other Travel in Province:	\$ 1,030.19
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Out of Country Travel:	\$ -
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Out of Province Travel:	\$ -
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Total travel expenses paid this quarter:	\$ 1,030.19
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Travel expenses fiscal year-to-date:	\$ 1,030.19
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MA18EXECDM3



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126910

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 Sullivan, Sam				Employee ID Personal				Phone Number (250) 387-6478																																																																																																																																																																																																																																										
Client Organization Community, Sport and Cultural Development				Job Title Administrative Coordinator				Travel Group Code 4																																																																																																																																																																																																																																										
5. Date Completed 2017/06/30			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information																																																																																																																																																																																																																																									
Type of Travel In Province			14. Reason for Travel Ministerial						Headquarters Vancouver-False Creek																																																																																																																																																																																																																																									
12. Mailing Address for Cheque																																																																																																																																																																																																																																																		
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Client Code</td> <td>49. Resp.</td> <td>50. Service Line</td> <td>51. STOB</td> <td>52. Project</td> <td colspan="2">45. Supplier Code</td> <td colspan="3">Amount Personal</td> </tr> <tr> <td colspan="2">060</td> <td>51057</td> <td>54000</td> <td>5701</td> <td>51MTVNC</td> <td colspan="2">Personal</td> <td colspan="3">720.30</td> </tr> <tr> <td colspan="2">060</td> <td>51057</td> <td>54000</td> <td>5750</td> <td>51MTCCA</td> <td colspan="2">Informatio</td> <td colspan="3">386.00</td> </tr> <tr> <td colspan="2">060</td> <td>51057</td> <td>54000</td> <td>5751</td> <td>51MTCCA</td> <td colspan="2">n</td> <td colspan="3">1218.50</td> </tr> <tr> <td colspan="11">Less Travel Advance</td> </tr> <tr> <td colspan="2">060</td> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="9">AMOUNT DUE TO EMPLOYEE</td> <td colspan="2">54. Personal 2324.80</td> </tr> <tr> <td colspan="6">45. 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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 CDM July 18, 2017

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/06/21
Personal Information

AUTH 114224 66251948 0010019060 C
MasterCard
A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

\$16.70 ✓

TSA 21 Jun 2017 08:42:24

7007423 725728

SEE REVERSE SIDE OF TICKET
KIOSK00742

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240012

**** **PURCHASE** ****
06-21-2017 11:30:47
Acct # *Government C
Exp Date ** i Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 112
Trace # 431
Inv. # 112
Auth # 143046 RRN 001679005

Purchase \$73.50
Tip
Total
Personal Information

(001) APPROVED-THANK YOU

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250-381-2222

Mr Sam Sullivan
Personal Information

Room No. : 129
Arrival : 06/21/17
Departure : 06/22/17
Folio No. :
Conf. No. : Government
Financial

Date	Description		Charges	Credits
Personal Information				
06/21/17	Room		164.00	
06/21/17	Destination Marketing Fee 1%		1.64	
06/21/17	Provincial Hotel Tax 8%	\$192.14	13.25	
06/21/17	Municipal Hotel Tax 3%		4.97	
06/21/17	Goods and Service Tax 5%		8.28	
Personal Information				
06/22/17	Mastercard	Government Financial	XX/XX	Personal Information
		Total Charges		Personal Information
		Total Credits		
		Balance		0.00
				CAD

Personal Information	
Net Amount	
Destination Marketing Fee 1%	
Provincial Hotel Tax 8%	
Goods and Service Tax 5%	
	0.00
Total Charges	0.00
	CAD

Personal Information

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial
CARD TYPE MASTERCARD
DATE 2017/06/21
TIME 3942 08:40:50
CLERK ID 333
INVOICE # 5788
RECEIPT NUMBER
C85055459-001-294-002-0

PURCHASE
AMOUNT \$79.10
Personal Information

MasterCard
A0000000041010
D7FA86021EF8FF7A
0000008000-E800
F55AF54E5BAC9090

APPROVED

AUTH# 114051 01-027
THANK YOU

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IMPORTANT - RETAIN THIS
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604*871*1111
GST# 105485080
VAN TAXI APP
DOWNLOAD AT APPLE STORE

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000A

**** PURCHASE ****

06-22-2017 16:49:59
Acct # Government Financial
Exp Date f **/ **ti Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 352
Trace # 6588
Inv. # 352
Auth # 194959 RRN 001712001

Purchase \$75.10
Personal Information

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250-381-2222

Swartz Bay
To
Tsawwassen



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PURCHASE 2017/06/22
Personal Information

AUTH 194859 66251533 0010019070 C
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

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\$16.70

SWB 22 Jun 2017 16:48:58



7005423 399895

SEE REVERSE SIDE OF TICKET

DELTA SUNSHINE TAXI #

132

13425 71A AVE
SURREY BC

CARD Government Financial
Information

CARD TYPE MASTERCARD

DATE 2017/06/22

TIME 0818 19:24:34

CLERK ID 001

RECEIPT NUMBER

C85033682-001-463-001-0

PURCHASE

TOTAL

\$86.00

MasterCard

A0000000041010

0879E6D9C630C4C5

0000008000-E800

DA33DD206316B9F1

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AUTH# 222435 01-027

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial
Information
CARD TYPE MASTERCARD
DATE 2017/06/25
TIME 5 192 16:41:06
CLERK ID 4444
INVOICE # 37739
RECEIPT NUMBER
C85018596-001-067-003-0

PURCHASE
TOTAL

\$82.90

MasterCard
A0000000041010
AC1A60298FF66765
0000008000-E800
7E0DC0D032748735

APPROVED

AUTH# 194107 01-027
THANK YOU

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To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/06/25
Personal Information

AUTH 193836 66251948 0010017690 C
MasterCard
A0000000041010 / 0000008000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

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\$16.70 ✓

TSA 25 Jun 2017 16:38:35



7007423 734294

SEE REVERSE SIDE OF TICKET

KIOSK00742

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

**** PURCHASE ****

06-25-2017 19:45:00
Acct # Government C
Exp Date Financial Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 124
Trace # 130
Inv. # 124
Auth # 224500 RRN 001618003

Total \$85.90

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Security Concern

Guest Folio (Individual)

Sam Sullivan
Personal Information

Folio #	Government
Arrival	Sunday Jun 25, 2017
Departure	Thursday Jun 29, 2017
Nights	4
Guests	1
Room Type	Personal Information
Room #	B105

Charge Summary

Total Charges	\$879.00
Taxes	\$150.51
Payments	-\$1,029.51
Total Due	\$0.00

Date	Description	Price	Qty	Extended Cost	DMF/ MRDT	GST/PST	Total Charge	Balance
Sun 6/25/17	Provincial Govt	219.00	1	219.00	8.83	28.76	256.59	256.59
Personal Information								
Mon 6/26/17	Provincial Govt	219.00	1	219.00	8.83	28.76	256.59	Personal
Tue 6/27/17	Provincial Govt	219.00	1	219.00	8.83	28.76	256.59	Information
Wed 6/28/17	Provincial Govt	219.00	1	219.00	8.83	28.76	256.59	
Thu 6/29/17	Guest Payment MC 3802							
Personal Information								

Business Information

Personal Information

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%
PST 8%

- MRDT, GST and PST calculated on the Room Rate plus DMF

Security Concern

Security Concern

Victoria, BC Security Concern

Folio Printed On: Thu, 6/29/17 11:51AM

Page# 1

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

06-29-2017 8:31:08
Acct # ***Government C
Exp Date ***Financial C
Name: SAMUEL SULLIVAN Card Type MC
A0000000041010 MasterCard

Trace # 8874
Inv. # 253
Auth # 032432 RRN 001164004

Total \$84.00
(001) APPROVED-THANK YOU

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DELTA SUNSHINE TAXI #
133
13425 71A AVE
SURREY BC

Government
Financial
CARD TYPE MASTERCARD
DATE 2017/06/29
TIME 7967 21:33:48
CLERK ID 001
RECEIPT NUMBER
C85034079-001-606-001-0

PURCHASE
TOTAL

\$87.00

MasterCard
A0000000041010
8E19F1FD8A9A21A2
0000008000-E800
652D22723389ABC6

APPROVED

AUTH# 00494Z 01-027
THANK YOU

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Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1381 Blanshard Street
Victoria BC Canada V8W 6B7
RECEIPT - PLEASE RETAIN
PURCHASE 2017/06/29
Personal Information

Government

AUTH 074162 66251533 0010011260 C
MasterCard
A0000000041010 / 0000000000 / E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 827

CARDHOLDER COPY

\$16.70 ✓

SWB 29 Jun 2017 18:32:4
7085423 41230
SEE REVERSE