Minister's Quarterly Travel Expense Summary

Name: Honourable Sam Sullivan

Quarter: 2017 July to Sept

Portfolio: Community, Sport and Cultural Developme

Travel expense summary (amount paid this quarter):

In Province Flights:

.

Other Travel in Province:

\$ 1,030.19

Out of Country Travel:

\$

Out of Province Travel:

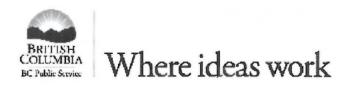
\$ -

Total travel expenses paid this quarter: \$

\$ 1,030.19

Travel expenses fiscal year-to-date:

\$ 1,030.19



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	., р		minoti y o D	II CCIOI/IVI	allagei		ation and Priv	ucy.					
							Employee ID Phone Number				1		
Sullivan, Sam Client Organization						ersonal			(250) 387-6478				
Commu	rganization	n and Cultural	Developm	ent		-	ob Title Administrative	Coordinato		Travel	Group	Code	
	Completed		. Fiscal Ye		17 6		eque Issue	Coordinato	8. Cheque				-
2017/06			2018	eai	1.3	peciai Ci	ieque issue		o. Crieque	e Stub Ini	ormatio	on	
Type of			4. Reason	for Trav	el				Headquar	ters			1
In Provi			Ministerial						Vancouve		reek		
12. Maili	ing Addres	s for Chequ	ie										1
16.	17.				18.		19.	20. & 21.	22.	20.	& 21.		1
Travel		Places Tr	avelled		Pe	rsonal	Other	Meals	1000000			llaneous	
Dates	l					cle Use	Transport		Lodgi			•	
2017 06/21	Destination		Start	End	Km	Cost	Costs	Cost	Cost	ts Co	st	Describe	
06/21	Vancouv- Victoria-\		0700 0900	2359 1930	0	0.00	169.30 177.80		Pers	onal			
06/23	Vancouve		0900	1500	0	0.00	177.00	27.00	Infor	172	14		1
06/25	Vancouv-		1430	2359	ő	0.00	185.50		Inion	mau			1
06/26	Victoria		0900	2359	0	0.00	100.00	61.00	256	6.59			
06/27	Victoria		0900	2359	0	0.00		39.50	256	6.59			
06/28	Victoria		0900	2359	0	0.00		61.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6.59			
06/29	Victoria	-Vancouver	0900	2130	0	0.00	187.70	61.00	256	6.59			
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48.	OF COLU		50.		le4	\$ 0.00		\$ 386.00	Persor	nal 📖	\$ 0.00	Personal	2324.80
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	060	51057		4000		701	51MTVNC	1	Persona			Amount Personal	720.20
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					57	750				-			
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Less Tra	060	51057	54		57	750 751	51MTCCA		Informat	-		386.00 1218.50	
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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

Suite 500 - 1321 Blanshard Street Victoria BC Canada VSW 087

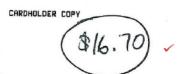
RECEIPT - PLEASE RETAIN

PURCHASE 2017/06/21 Personal Information

AUTH 114224 66251948 0010019060 C A000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027



TSA 21 Jun 2017 08:42:24 7007423 725728 SE SIDE OF TICKET KIOSKO0742

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240012

11:30:47

06-21-2017 Acct # Government

Exp Date *FY** | Card Type MC

Name: SAM SULLIVAN A0000000041010

MasterCard

Operator: 112 Trace # 431 Inv. # 112

Auth # 143046

RRN 001679005

Purchase Tip Total

\$73.50 Personal Information

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222

Mr Sam Sullivan Personal Information

Room No.

: 129

Arrival

: 06/21/17

Departure

: 06/22/17

Folio No.

Conf. No.

Government

o. Financial

Date	Description			Charges	Credits
Personal In	nformation	and the same in th			
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 ersonal Inf	Goods and Service Tax 5% ormation			8.28	
06/22/17	Mastercard	Government Financial	XX/XX		Personal
		I f ti Tota	al Charges	Personal Info	Information ormation
			al Credits		
		Bal	ance		0.00
					CAD
Net Am		ersonal Information			
	cial Hotel Tax 8%		Personal Informa	ation	
Goods	and Service Tax 5%				
		0.00			
Total C	charges	0.00			

Business Information, Security Concern

CAD

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BO

CARD Government Financial Information
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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111 GST# 105485080 VAN TAXI APP DOWNLOAD AT APPLE STORE YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH218524000A

**** PURCHA

06-22-2017 16:49:59
Acct # Government Financial
Exp Date f **/*ti Card Type MC
Name: SAM SULLIVAN
A00000000041010 MasterCard

Operator: 352 Trace # 6588

Inv. # 352 Auth # 194959

RRN 001712001

\$75.10

Purchase Personal Information

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www.yellowcabvictoria.com 250-381-2222 Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2017/06/22 Personal Information

AUTH 194859 66251533 0010019070 C MasterCard A0000000041010 / 0000000000 / E000

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CARDHOLDER COBY

SWB 22 Jun 2017 16:48:58

SEE REVERSE SHOP SHE TICKET

DELTA SUNSHINE TAXI # 132 13425 71A AVE SURREY BC

Government Financial Information
CARD TYPE MASTERCARD
DATE 2017/06/22
TIME 0818 19:24:34
CLERK ID 001
PECEIPT 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

CARD TYPE MASTERCARD

DATE 2017/06/25

TIME 5192 16:41:06 CLERK ID 4444

MVOICE # 37739

RECEIPT NUMBER

C85018596-001-067-003-0

PURCHASE

\$82.90

MasterCard A0000000041010 AC1A60298FF66765 C000008000-E800 7E0DC0D032748735

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To
Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087

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PURCHASE 2017/06/25 Personal Information

AUTH 193836 66251948 8819817698 C MasterCard A8888888841818 / 8888888888 / E888

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CARDHOLDER COPY

\$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

O6-25-2017 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

1

RRN 001618003

Total

\$85.90

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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 Personal Info	Provincial Govt		219.00	1	219.00	8.83	28.76	256.59	256.59
Personal inio	mation								
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 I	nforma	ation				

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

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240013

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

Trace # 8874 Inv. # 253 Auth # 032432

RRN 001164004

Total

\$84.00

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www.yellowcabvictoria.com 250-381-2222

DELTA SUNSHINE TAX! # 133 13425 71A AVE SURREY

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

PURCHASE TOTAL

\$87.00

MasterCard A0000000041010 8E19F1FD8A9A21A2 0000008000-E800 652D22723389ABC6

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01-027

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RECEIPT - PLEASE RETAIN PURCHASE 2017/06/29 Personal Information

Personal Information

AUTH 874162 66251533 9919811268 C Government 4886888847978 \ 3888988988 \ E883 MasterCard

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SEE REVERKEOSKOBSAR T