Minister's Quarterly Travel Expense Summary

Name: Honourable Claire Trevena

Quarter: 2018 April to June

Portfolio: Transportation & Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights:

\$ 2,055.51

Other Travel in Province:

\$ 5,098.63

Out of Country Travel:

\$ -

Out of Province Travel:

\$ 2,452.28

Total travel expenses paid this quarter: \$ 9,606.42

Travel expenses fiscal year-to-date:

\$ 9,606.42



Travel Voucher (Restricted Use)

Control No.

E128407

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.

	, Claire ganization rtation and Infrastr	ucture			Employee ID Personal Information (250) 387-1978 Job Title Travel Group Code 4						
5. Date C	ompleted	6. Fiscal	ear/	7. Sp	ecial Che	al Cheque Issue 8. Cheque Stub Information					
2018/03/20 2018 Type of Travel 14. Reason for Travel 19. Ministerial 12. Mailing Address for Cheque								Headqua Victoria	rters	b .	
PO Box 16. Travel Dates 2018 01/28	O Box 9055 Stn Prov Govt Victoria, BC V8W 9E 17. ravel Places Travelled Oates 018 Destination Start End		End	18. Personal Vehicle Use Km Cost 0.00		19. Other Transport Costs 918.02	20. & 21 Meals Cos	Lodging		20. & 21. Mis Cost	cellaneous Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 918.02	38. \$ 0.0	39.	0.00	40 . \$ 0.00	Claim Total \$ 918.02
034 55001 60410 5					52. Project 55MTVNC 55MTVNC 5500102 45. Supplier Code Government Financial Services					Amount \$ 0.00 \$ 918.02	
Less Tra	vel Advance							L		,	
(134	1				AMO	UNT DUE	TO EMPL	OYF	F	54. \$ 918.02
- Certifie disburse a result	loyee Signature (Seed this travel expensements made and/coof travel on governable I have not been a	se claim is a t or allowances ment busines	true statem to which I s as detaile	am entited above	tled as	Print Name			_	Signed	, 5.0.02
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					cial	Print Name			Date Signed		
- Requis	nent Authority Signition for payment patration Act.	nature (See ursuant to se	Audit Trai ction 32 of	l) the Fina	ancial	Print Name Date Signed					

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

Personal Information

Audited by PL Apr 12-18

Notes for Travel Voucher (Restricted Use) E128407 for Trevena, Claire

1 note(s) returned

Thote(s) returned.	A - 41	M-4-
Created On	Author	Note
2018/03/20 13:38:08	Jackson, Lindsey (IDIR\LINDJACK) Lindsey.B.Jackson@gov.bc.ca	2018/01/28 Victoria to Ottawa Air Canada Flight \$918.02 (\$855.02 flight + \$63.00 seat selection) - This voucher is In addition to Control No.E128088.
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Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 10 Jan, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



-				- 300	Economy Tango
Sunday 23 Jan, 2018	08:00 Victoria Victoria Intl. (YYJ), BC	-	08:27 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8056	Ohr27 Economy W Operated by: Air Canada Express - Jazz Q400 Air Canada Bistro
			Layover in Vancouver		0hr58
Sunday 28 Jan. 2018	Vancouver Vancouver Intl. (YVR), BC	4	16:58 Ottawa Ottawa Intl. (YOW), ON	AC340	4hr33 Economy W Operated by: Air Canada A321-200
			Total duration		5hr58

Return

					Economy Tango
Tuesday 30 Jan, 2018	18:00 Ottawa Ottawa Intl. (YOW). ON	4	19:06 Toronto Pearson Inil. (YYZ), ON Terminal 1	AC463	1hr06 Economy K Operated by: Air Canada E190 & Wi- Fi Air Canada Bistro
			Layover in Toronto		1hr09
Tuesday 30 Jan 2018	20:15 Toronto Pearson Intl. (YYZ), ON Terminal 1	b4>=	22:28 Victoria Victoria Intl. (YYJ), BC	AC1683	5hr13 Economy K Operated by: Air Canada A319-100 MW-Fi Air Canada Bistro
			Total duration		7hr28

AC1683 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.



TD* Aeroplan° Visa Infinite*

Personal Information

STATEMENT DATE: February 08, 2018

3 OF 4

PREVIOUS STATEMENT: January 08, 2018
Personal Information

CLAIRE TREVENA Personal Information

Government Financial Services

AIR CANADA Fight to Others to Others Heaters

JAN 11

AIR CAN* 0142188401694 AIRCANADA.CO

\$63.00 -

JAN 10

1AN 11 AIR CAN® 6142188461694 AIRCANADA.CO \$855.02

Personal Information

[↑] Derrick Harder

Ticket Number 0142188404529 Seats
AC8056
Personal Information
AC340

AC463 AC1683

Purchase summary

Comparable charge for flight for Minister Trevena below/see credit card statement

	1 adult
1 kg 1 m 1 m	
	E17.12
	518.00
	192,00
Surcharges	46.00
= +axx	
Goods and Services Tax - Canada no. 100092287 RT0001	39.26
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3,51
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	42,00
Total airfare and taxes before options	3855 ⁰²
In the state of	
Derrick Härder	
Personal Information	10.00
	20.00
	10,00
	20.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.00
Total with options and seal selection fee,	\$91802
GRAND TOTAL (Canadian dollars)	\$91802
	Base Fare - Depart - Economy Tango Base Fare - Return - Economy Tango Surcharges Goods and Services Tax - Canada no. 100092287 RT0001 Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) Air Travellers Security Chargo Airport Improvement Fee - Canada Total airfare and taxes before options Derrick Harder Personal Information Goods and Services Tax - Canada no. 100092287 RT0001 Total with options and seat selection fee:



Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes)	Check-in and baggage drop-off deadline You must have checked in obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 mmutes	Boarding gate deadline You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline. 20 minutes.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128478

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.

	, Claire rganization ortation and Infra	astructu	re					olovee ID al Information Title		(2	one Num 50) 387-19 evel Grou	978		
5. Date 0 2018/03	Completed 1/27		Fiscal 2018	Year	7. 5	Special C	heq	ue Issue		8. Ch	eque Stul	Informa	ation	
Type of Travel 14. Reason for Travel In Province Ministerial										Head Victo	quarters ria			
	ng Address for 9055 Stn Prov			C V8W 9F	-2						,			
16. 17.		ices Tra			18.	ersonal	e	19. Other Transport	20. & 2 Mea		22. Lodging	20. & 21 Mi	l. scellaneou	ıs
2018 03/04 03/05 03/06 03/07 03/08	Destination Quadra-Victor Victoria Victoria Victoria Victoria-Quad		Start 1500 0800 0730 0700 0800	End 2000 1900 2100 2200 1800	Km 290	153 0	3.70 0.00 0.00 0.00 0.00 3.70	Costs	36.0 61.0 48.5 61.0 48.5	0 0	Costs	Cost	Desci	ribe
TOTAL S	OF COLUMNS				L,	36. \$ 307	7 40	37. \$ 0.00	38. \$ 25		39. \$ 0.00	40. \$ 0.0		Total
8.	49.		50.		51		52,			45.	7		1 40	02.40
0	034 034	Resp. 55001 55001 55001	Se	60410 60410 60410 60410	e STOB 5702 5701 57 5750		55MTVNC 55MTVNC 55MTVNC 55MTCCA		IC IC	Supplier Code Government Financial Ser		ode al Services	\$ 0.00 \$ 307.40 \$ 255.00	
	vel Advance									L			-	_
	034		1										54.	
									NT DUE	TO EM	PLOYEE			62.40
- Certifie disburse a result	loyee Signatured this travel ex ements made ar of travel on gov h I have not bee	pense c nd/or alle ernmen	laim is a owances t busines	true state to which is as detai	l am en iled abo	titled as ve and	Pr	int 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	Date Signed				
- Requis	nent Authority lition for payment tration Act.					nancial	Print Name Date Signed							

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

Accruals pre tax amount 55MTVNC \$295.58 55MTCCA \$245.19

Audited by PL Apr 12-18

Notes for Travel Voucher (Restricted Use) E128478 for Trevena, Claire

 1 note(s) returned.
 Author
 Note

 2018/03/27 13:44:19
 Jackson, Lindsey (IDIR\LINDJACK)
 2018-03-04; dinner; personal vehicle from Quadra to Victoria (290km)

 Lindsey.B.Jackson@gov.bc.ca
 2018-03-05 breakfast, lunch, dinner 2018-03-06 lunch, dinner 2018-03-07 breakfast, lunch, dinner 2018-03-08 lunch, dinner; personal vehicle from Victoria to Quadra(290km);

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128479

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Name Trevena Client O	a, Claire Organization ortation and Infrastruct				Pe	Empl	loyee ID Information		(2	none Numb 250) 387-19 avel Group	78	
-	Completed	6. Fiscal Y	ear	7. Sp	ecial Cl	hequ	e Issue		8. CI	neque Stub	Informati	ion
Type of Travel 14. Reason for Travel In Province Ministerial									Head	dquarters oria		j remai
12. Maili PO Box	ing Address for Check 9055 Stn Prov Govt	ue Victoria, BC	V8W 9E2									
16. Travel Dates 2018	17.	Travelled Start	End	18. Pe	ersonal nicle Us		19. Other Transport Costs	20. & 2 Mea	ils	22. Lodging Costs	20. & 21 Mis	cellaneous
03/11 03/12 03/13 03/14	Quadra-Victoria Victoria Victoria Victoria	1500 0830 0830 0800	2000 2200 2130 1930	290	153	3.70 0.00 0.00 0.00	Costs	36.0 61.0 61.0	0 CC/ 0 CC/	1	Cost	Describe
03/15 03/16	Victoria-Vancouv (A Vanc-Campb River		2230 1830		(0.00		61.0	O PD	169.88		
TOTALS	PCARD S OF COLUMNS				36.	3.70	37. \$ 0.00	38.	9.50	39. \$ 169.88	40. \$ 0.00	Claim Total
48. Clien	49. t Code Resp. 034 55001 034 55001 034 55001		rice Line 60410 60410 60410	1	TOB 5702 5701 57	52.	Project 55MTVN 55MTVN 55MTCC	<mark>€=55001</mark> C A	45. 02	Supplier Co Government Fin Services	ode ancial	Amount \$ 270.38 \$ 0.00 \$ 153.70 \$ 219.00\$ 319.50
Less Tra	034 55001 avel Advance 034		60410		5751		-55MTGC	A=			1	\$ 169.88
								NT DUE	TO E	MPLOYEE		54. \$ 643.08
- Certifie disburse a result	bloyee Signature (See ed this travel expense ements made and/or a of travel on governme th I have not been and	claim is a tr llowances to nt business	ue statem which I a as detaile	am entitled above	and	Pri	nt Name			Date S	igned	
56. Sper - Certifie	nding Authority Signa ed correct pursuant to stration Act and related	section 32 8			ial	Print Name			Date S	Date Signed		
- Requis	ment Authority Signa sition for payment purs stration Act.				ncial	Print Name Date Signed			Signed			

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

Personal Information

Audited by PL Apr 12-18

Notes for Travel Voucher (Restricted Use) E128479 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2018/03/27 14:26:24	Jackson, Lindsey (IDIR\LINDJACK) Lindsey.B.Jackson@gov.bc.ca	2018-03-11 dinner; personal vehicle Quadra- Victoria 2018-03-12 breakfast, lunch dinner; Victoria 2018-03-13 breakfast, lunch dinner; Victoria 2018-03-14 breakfast, lunch dinner; Victoria 2018-03-15 breakfast, lunch dinner; Victoria- Vancouver, Vancouver Hotel \$169.88 2018-03-16 breakfast, lunch; Vancouver- Quadra (did not use personal vehicle)

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Richmond, BCSecurity Concern Security Concern

Ms Claire Trevena 201 PARLIMENT BUILDINGS VICTORIA, BC, V8V 1X4 Canada

Page Number Guest Number

1 Personal Information

Folio ID

15-MAR-18 16-MAR-18

22:19

Arrive Date Depart Date No. Of Guest

12:00

Room Number

711

Club Account

Security Concern

Business Information

Tax ID :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-MAR-18	RT711	Room Charge	145.00	
15-MAR-18	RT711	11% AHRT	15.95	
15-MAR-18	RT711	Room GST	7.25	
15-MAR-18	RT711	Destination Mktg Fee	1.45	
15-MAR-18	RT711	HRT 11% On The DMF	0.16	
15-MAR-18	RT711	GST 5% On The DMF	0.07	
16-MAR-18	VI Government Finan	Visa-2173 icial Services		-169.88

Date Code Authorized 15-MAR-18 052081 195.75

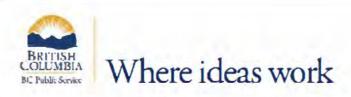
> ** Total *** Balance

169.88 -0.00 -169.88

agreed to pay all room & incidental charges.

Personal Information

Continued on the next page



Travel Voucher (Restricted Use)

Control No.

E128616

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Client O	a, Claire Organization Ortation and Infrastruc			Personal Information (250) 387-1978 Job Title Travel Group Code 4							
	Completed	6. Fisca 2018	al Year		7. Special (Cheque Issue 8. Cheque Stub Information					
Type of Travel In Province In Province Ministerial In Province In Mailing Address for Cheque								Headqu Victoria			
PO Box 16. Travel Dates 2018 03/21 03/22 03/23	17. Places Tra Places Tra Places Tra Places Tra Quadra-Victoria Victoria-Nanaimo Nanaimo-Quadra (Ferry)		End 2000 1900 1300	18. P	ersonal nicle Use Cost 0.00 59.36 96.99	19. Other Transport Costs	20. & 21. Meals Cost 48 50 CG 61.00 PD 27.00 PD	218.75	20. & 21. N Cost Personal	Describe Car rental and gas	
	03/23 x ref (E128618)				36.	37. \$ 0.00	38. \$ 136.50	39. \$ 218.75	40\$ 250.57 Personal Infor	Claim Total	
48.			5750 5702	. 52. STOB Project 5702 55MTVNC 5750 55MTCCA			p plier Code nt Financial Se	Amount			
							AMOUNT DU	E TO EMP	OYFF	54. \$ 762.17 Personal Information	
 Certification disburs a result for which 	ployee Signature (Se led this travel expense ements made and/or t of travel on governme ch I have not been and	e claim is allowand ent busir	a true st ces to wh ness as o	ich I am letailed	entitled as above and	Print Na			Date Sign	ned	
- Certifi	nding Authority Sigr ed correct pursuant to stration Act and relate	section	32 & 33	t Trail) of the F	Financial	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		

03/22 Hotel includes parking of \$9.45

Audited by PL Apr 25-18

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E128616 for Trevena, Claire

2 note(s) returned

Created On	Author	Note
2018/04/20 12:34:24	Jackson, Lindsey (IDIR\LINDJACK)	03/21 Quadra to Victoria; lunch, dinner; car rental \$350.00, gas \$29.60
	Lindsey.B.Jackson@gov.bc.ca	03/22 Victoria-Nanaimo; 112km personal vehicle; breakfast, lunch, dinner; Nanaimo hotel
		03/23 Nanaimo-Quadra; 183km personal vehicle; breakfast.
2018/04/20 13:07:30	Jackson, Lindsey (IDIR\LINDJACK)	03/21 Quadra to Victoria; lunch, dinner; \$350.00 car rental, \$29.60 gas
	Lindsey.B.Jackson@gov.bc.ca	03/22 Victoria to Nanaimo; 112km personal vehicle, breakfast, lunch, dinner; Nanaimo hotel
		03/23 Nanaimo to Quadra; 183km personal vehicle, breakfast

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Devon Transport Ltd. (An Independent Budget System Sub Licensee)

GST Reg No 101370930 RT 0001

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION 2501 Kenworth Road

Nanaimo, BC V9T 3M4

ReservationFinancial (250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Renter: TREVENA, CLAIRE

BCD Number: A162000 Company: NDP CAUCUS

Credit Card: VISA Government Financial Services

Rental Rate Used: PRG-CAM-16 - A Vehicle Class: Intermediate

Drop Charge: 149.00 Km Charge: 0.10 per Km Period From To Amount Km Cap Type 41.79 200 Regular Day End Week End 248.35 1400 Regular 25 End 20.91 Regular Hour

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

(currently \$4.00 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 9.9% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Campbell River

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

\$46.81 OW TO VIC /Estimated Charges:

Vehicle Rented: Owner: a/Devon Transport Unit #: 816835 Class: Intermediate Time Out: 21 Mar 2018 10:24 Licence: EB159P Time In: 21 Mar 2018 13:00 Km Out: 29484 Location Out: Campbell River Shoppers Row Km In: 29749 Location In: Z-Victoria Downtown Km Driven: 265

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Contract Government

Government

Charges:		Total:	197.29	9.87	13.81	0.00
Item	Unit	Qty	Charge	CE III		PVRT Billed To
Drop Charge	Flat	1	149.00	7.45		
Vehicle Rental	Day	1	41.79	2.09	2.93	0.00
Location Fee	9.9 %	1	14.75	0.74	1.03	0.00
Kilometer Charge	Km	65	6.50	0.33	0.46	0.00
Location Fee	9.9 %	1	0.64	0.03	0.04	0.00
Location Fee (Manual)	Flat	1	-15.39	-0.77	-1.08	0.00

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise

Payments & Refunds

Date Amount Exchange Amount Location Type VISA 21 Mar 2018 15:52 220.97 CAMSR

Amount Owing

Net Charges & Taxes: Net Payment & Refunds: 220.97 220.97

Total:

220.97

TRANSACTION RECORD

ESSO

7 ELEVEN STORE 37898 3281 DOUGLAS VICTORIA, BC V82 3K8

ESSO EXPRESS PAY

2018-03-21 13:19:51

TRANS #: 217047 STATION#: 00302481 GST #: R119335453

PUMP 4 PEGLR \$ 29.68 21.888L AT \$1.489/L

GST INCLUDED \$ 1.41 TOTAL : CAD\$ 29.68

TYPE: PURCHASE
UISA
Government Financial Services

INVOICE NO: UMN74681 AUTH: 047141-F

VISA CREDIT A0000000031010 8080000000 7800

01 APPROVED - TH ANK YOU 827

VERIFIED BY PIN

Personal Information

THE CARD BALANCE
SHOWN DOES NOT
INCLUDE ANY
TRANSACTIONS OR
REDEMPTIONS
COMPLETED WITHIN THE
LAST 72 HOURS.

RECONCILIATION ID: UMN718032113182553

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS

- CUSTOMER'S COPY -

Nanaimo, BC Security Concern Security Concern

Mrs Claire TREVENA PO Box 9055 Stn Prov Govt VICTORIA BC V8W9E2 CANADA

Invoice

Invoice date Invoice number 3/23/2018 Personal Information

Our reference

GST Number

Business Information

Guest	Mrs Claire TREVENA	Arrival	3/22/201	8 Departure 3/23/2018	3 Room 0811
Date	Description		Quantity	Unit Price	Total ()
3/22/2018	Parking	622044	1	9.00	9.00
3/22/2018	Parking Federal Tax GST 5%		1	0.45	0.45
3/22/2018	Room Charge		1	182.00	182.00
3/22/2018	GST Room Taxes 5%		1	9.10	9.10
3/22/2018	Provincial Hotel Tax 8%		1	14.56	14.56
3/22/2018	Municipal Room Tax 2%		1	3.64	3.64
		_		Total invoice	218.75
3/23/2018	Visa				-218.75
				Total Paid	-218.75
				Total Due	✓ 0.00

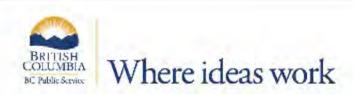
Total GST

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

9.10

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31	gu	aıu	re	

TH19EXEPAL3



Travel Voucher (Restricted Use)

Control No.

E128618

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.

Trevena, Client Or Transpor	ganizatio	on d Infrastruc	ture				b Title		(250) 387-1 el Grou			
5. Date C 2018/04/		d	6. Fiscal Y 2018	ear	7. Sp	ecial Che	que Issue		8. Chec	ue Stu	ıb informa	tion	
Type of T	ravel ice		14. Reason Ministerial	for Trave	1				Headqu Victoria		t)		
		ss for Che Prov Govt	que Victoria, BC	V8W 9E2									
16. Travel Dates 2018 03/23	Destina Camp	9 4545.6.5	Start 0800	End 1800	1000000	rsonal icle Use Cost 0.00	19. Other Transport Costs 115.00	20. & 21 Meal Cos	s Lo	dging osts	20. & 21. Mis Cost	cella	aneous Describe
TOTALS	OF COL	UMNS				36. \$ 0.00	37. \$ 115.00	38. \$ 0.	00 39.	0.00	40. \$ 0.00	0	Claim Total \$ 115.00
0 0 0	TOTALS OF COLUMNS 8.		60410	7.7.2		52. Project 55MTVNC 5500102		45. Supplier Code Government Financial Services		Code cial Services	\$ 57	Amount 7.50 \$-445.00= \$ 57.50	
Less Tra	vel Adva	nce	T.		T.	4			1		E-4		
U	134	-					AMOL	JNT DUE	TO EMP	LOYE		54.	\$ 115.00
- Certifie disburse a result d	d this tra ments m of travel o	vel expense ade and/or a on government	e Audit Trai claim is a trallowances te ent business d will not be	ue stateme o which I a as detaile	m entitl d above	ed as	Print Name			Date	Signed		
56. Spen - Certifie	d correct		section 32 d policies.				Print Name			Date	e Signed		
- Requis	ition for p tration Ac	ayment pur t.	ature (See A suant to sec	tion 32 of t	he Fina	ncial	Print Name	Lie	8.02		e Signed		ARCS 1240-20

Personal Information

split between MTVNC

AND 5702 5500102

Audited by PL Apr 25-18

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E128618 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2018/04/20 13:21:03	Jackson, Lindsey (IDIR\LINDJACK) Lindsey.B.Jackson@gov.bc.ca	03/23 BC Ferries Experience Card top-up
	Production *** Converget @ Covernment of I	Pritich Columbia

Campbell River Quadra Island



RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/23

Stored Value

115.00

Total

115.00

Viaa Government Financial Services

115.00 HUIH 98/961 66277353 8018816078 S 81 APPROVED - THANK YOU 827 CHANGE DUE

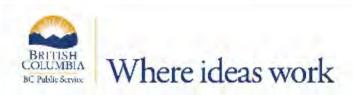
CHANGE DUE

0.00

Stored Value Savings: VEH & PASS Savings Balance: \$135.75

CARDHOLDER COPY CAM 23 Mar 2018 13:29:59

1047028 745611 SEE REVERSE SIDE OF TICKET



Travel Voucher (Restricted Use)

Control No.

E128620

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.

	n, Claire rganization ortation and I	nfrastructure					nplovee ID sonal Information b Title		(250	ne Numi 0) 387-19 el Grou	978		
5. Date 0 2018/04	Completed		Fiscal Ye	ar	7. Spe	ecial Che	que Issue		8. Che	que Stul	b Informa	tion	Ų.
Type of In Provi	Travel	14 M	Reason inisterial	for Trave	el				Headq Victori	uarters a			
PO Box	9055 Stn Pr	ov Govt Vic	toria, BC \	/8W 9E2									
16. Travel Dates 2018 03/26 03/26 03/27 03/28	Destinatio Quadra-Vi Vancouve Vancouve	Places Tra n ancouve <mark>r (PC</mark>	Start 0600 0600 0700	End 2300 2300 2300 2100	18. Pe	rsonal icle Use Cost 0.00 0.00 0.00 0.00	8.20	27.00 48.50	L (odging Costs 467.64 233.82 233.82	Cost De 24.00 pa		Describe parking or 26-29th
	*PCARD					36.	37.	38.	39		40.	00	Claim Total
TOTALS	OF COLUM		50.		51.	\$ 0.00		\$ 102.	50 \$	467.64	\$ 24.	00	\$ 641.44
Clien	t Code 034 034 034 034	Resp. 55001 - 55001 - 55001 - 55001	Servi 6 6	ice Line 60410 60410 60410	STOB =6501-57 		Projec	ct /NC 550010 /NC CCA	St Gover	Supplier Code		Amount \$ 641.44 Personal Information	
	vel Advanc			823-153	==+===	H-J-1		A#1					====
	034						AMO	UNT DUE	TO EMF	LOYEE		54	\$ 641.44
- Certifie disburse a result	loyee Signa ed this travel ements made of travel on th I have not	expense cla e and/or allor government	im is a tru wances to business a	e stateme which I a as detaile	m entitle d above	ed as	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.						ial	Print Name Date Sig			Signed	gned		
- Requis	ment Author sition for pay stration Act.	ment pursua	nt to secti	on 32 of t	he Fina	ncial	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 Apr 25-18

Notes for Travel Voucher (Restricted Use) E128620 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2018/04/20 14:09:10	Jackson, Lindsey (IDIR\LINDJACK) Lindsey.B.Jackson@gov.bc.ca	03/26 Quadra to Vancouver; taxi from YVR \$35.00 (tip not included on voucher); dinner; Vancouver hotel 2 nights; Campbell River airport parking \$24.00 03/26 Vancouver; Sea Bus \$8.20 (\$4.10 each ride) 03/27 breakfast, dinner 03/28 breakfast, Skytrain to YVR \$4.10

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Security Concern

Security Concern

Vancouver. BC Security Concern Security Concern

Business Information

Room : 0551

Folio#

Personal Information

Invoice #

Cashier# : 137
Page# : 1 of 1

Ms Claire Trevena

Personal Information

Arrival

03-26-18

Departure Security Concern 03-28-18

Date	Description	Additional Information	Charges	Credits		
03-26-18	Room Charge - Prov	incial Govt	199.00			
03-26-18	Destination Marketing	g Fee	2.57			
03-26-18	Hotel Room Tax		22.17			
03-26-18	Room GST		10.08			
03-27-18	Room Charge - Provi	incial Govt	199.00			
03-27-18	Destination Marketing	g Fee	2.57			
03-27-18	Hotel Room Tax		22.17			
03-27-18	Room GST	Government Financial Services	10.08			
03-28-18	Visa			467.6		

Total	467.64	467.64
Balance Due	0.00	

GST Summary HST Summary

Room: 20.16 Room: 0.00 F&B: 0.00 F&B: 0.00 0.00 0.00 Other: Other: Total: 20.16 Total: 0.00

Security Concern

Security Concern

PLACE FACE UP ON DASH Campbell River Airport

Expiration Date/Time

MAR 29, 2018

Purchase Date/Time: 08:29am Mar 26, 2018 V Total Due: \$24.00 Rate: Park for 3 Days Total Paid: \$24.00 Payment Type: Card Ticket #: 00003817 S/N #: 520116472557 Setting: Lot 501

Mach Name: Lot 501 - 1 Government Financial Services

Auth #: 016781

Thank you for parking at Campbell River Airport Questions? 250-923-5012

RECEIPT

Campbell River Airport

Expiration Date/Time: 08:29am Mar 29, 2018 Purchase Date/Time: 08:29am Mar 26, 2018

Total Due: \$24.00 Total Paid: \$24.00 Ticket #: 00003817 Setting: Lot 501 Mach Name: Lot 501 - 1 Rate: Park for 3 Days Payment Type: Card

Government Financial Services

Auth #: 01678

RICHMOND TAXI #126 V6X2P1 2440 SHELL RD RICHMOND 23352799

PURCHASE 1111

11:40:39

\$35.00 V

1111

Acct # Government Financial Services

Exp Date ''/' Card Type VI

Name: CLAIRE TREVENA A0000000031010

VISA CREDIT

Trace # 080008 Operator 326 FB2335279901

Inv. # 326

03-26-2018

RRN 001404008 Auth # 011631

Purchase Personal Information Tip

Total

APPROVED-THANK YOU

Retain this copy for your records Customer copy

604-2721111

Hope you have a nice ride

Book online WWW. Richmondtaxi.ca Book your Taxi through Smart Phone/Iphone/Android Free App download available

RECFIPT NOT VALID FOR TRAVEL

TransLink consulate unay IVM90112 Mon 26 Mar 18 05:10PM 🗸

Payment Type:

VISA Purchase:

2 7ome Ticket

Product Price: \$ 4.10

COMPLETE FOR THE FOR THE FINANCIAL Services

GITECLI LOTTING Government Financial Services

Auth R: 003571 Ref #: TV6UUU2.14CJR Receipt #: 24127

Gard Entry: ALD: 00000000031010 Chip

TVR : 8080008000 TST : 7800

Retain for your records. View TransLink Policies at www.franslink.ca

Hank You

RECFIPT * NOT VALID FOR TRAVEL

Transl ink Water from Sto IVHOLLTS Mon 26 Mar 18 11:43AH ✓

Payment Type:

VISA

Purchase:

2 Zone Ticket

Product Prive: « 4 111

Compass licket # -Government Financial Gredit Çard #: Services Government Financial

Services 1195,491 Auth #: Ref #: TUH4592 13KF T Receipt #: 133079

Card Intry: AID:A00000000031010 131111 LVR: 80800manau 151:7800

Retain for your records. View Translink Policies at www.translink.ca

linum Your

RECEIPT NOT VALID FOR TRAVEL

Ir anst trik Water front Sin TVMOTITE Wed 28 Har 18 10:47AM 🗸

Payment Type:

VISA Purchase:

2 Zume Ticket

Printer t Prince: 15

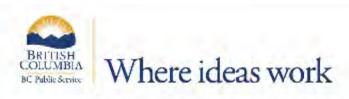
COMPLESS 110Ket #Sovernment Financial Services ta edit bard 1;

Government Financial Services Auth #: 097441 Ref #: 1004582.19136 Rougint #: 31076

Card Lucry: AID: A00000000031010 Gliff TVR:8080008000 151:7800

Retain for your records View Translink Policies at www_translink ca

Hank Your



Travel Voucher (Restricted Use)

Control No.

E128638

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.

	, Claire rganization rtation and		ıre					ployee ID al Information Title		(250	e Numb) 387-19 el Group	978		
_	Completed	16	6. Fiscal 2019	Yea	ır	7. Spe	cial Chec	que Issue	1	8. Chec	ue Stul	Infor	mation	ii ii
Type of In Provir	Travel nce ng Address	s for Cheq	14. Reas Ministeri ue	al	or Trave					Headqu Victoria				
PO Box 16. Travel Dates 2018	Destination Destination Camp R- Smither-F Pr Georg DC-FrtSt. Vanc-Car	Places on Van-Smith(ravelled Sta AC) 09 07 07 AC) 07	rt 00 00 00 00	End 2300 2300 2300 2300 1000		rsonal icle Use Cost 0.00 0.00 0.00 0.00 0.00	19. Other Transport Costs 13.20	20. & 21 Meals Cost 48.50 48.50 48.50 61.00 27.00	Lodging Costs 168.15 149.64 187.50 268.29		Cost 32.00		laneous Describe Parking Apr 02-06, 20
TOTALO	*PCARD						36 . \$ 0.00	37. \$ 13.20	38. \$ 233	39.	773.58	40.	32.00	Claim Total \$ 1052.28
48. Client	Client Code Resp. Service Line 034 55001 60410 -034 55001 60410 -034 55001 60410 -034 60410 60410			410 410	57 57 57				45. Supplier Code Government Financial			Amount		
Less Tra	vel Advand	<u>55001=</u> ce	1	- 00-	110	1 21		JJIWI VIN	1					
Len								AMOUN	IT DUE TO) EMPL	OYEE		54.	\$ 1052.28
- Certified disburse a result for which	loyee Signa ed this trave ements mad of travel on h I have not	l expense of le and/or al governmen	claim is a lowance nt busine	true s to	e stateme which I a s detailed	m entitle	ed as and	rint Name			Date	Signed		
party. 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							
- Requis	nent Autho sition for pay tration Act.							Print Name			Date	Signe	d	

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

Audited by PL Apr 25-18

Notes for Travel Voucher (Restricted Use) E128638 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2018/04/23 14:12:34	Jackson, Lindsey (IDIR\LINDJACK) Lindsey.B.Jackson@gov.bc.ca	04/02 Campbell River - Vancouver - Smithers; Campbell River airport parking (04/02-06); Vancouver Skytrain (\$9.10+\$4.10=\$13.20); lunch, dinner; hotel is Smithers 04/03 Smithers - Prince George; hotel in Prince George; breakfast and dinner 04/04 Prince George - Dawson Creek; hotel in Dawson Creek, breakfast, dinner 04/05 Dawson Creek - Fort St. John - Vancouver; hotel in Vancouver; breakfast, lunch, dinner 04/06 Vancouver-Campbell River; breakfast

PLACE FACE UP ON DASH Campbell River Airport Expiration Date/Time

11:55 AM APR 06, 2018

Purchase Date/Time: 11:55am Apr 02, 2018 V Rate: Park For 4 Days Payment Type: Card Total Due: \$32.00 Total Paid: \$32.00 Ticket #: 00003869 S/N #: 520116472557 Setting: Lot 501 Mach Name: Lot 501 - 1

Government Financial Services

Auth #: 061741

ARKING RECEIPT

Thank you for parking at Campbell River Airport Questions? 250-923-5012

RECEIPT

Campbell River Airport

Expiration Date/Time: 11:55am Apr 06, 2018 Purchase Date/Time: 11:55am Apr 02, 2018.

Total Due: \$32.00 Total Paid: \$32.00 Ticket #: 00003869 Setting: Lot 501

Rate: Park For 4 Days Payment Type: Card

Mach Name: Lot 501 - 1

Government Financial Services

Auth #: 061741

RECEIPT NOT VALID FOR TRAVEL *

TransLink 980-CANADA LINE VVR-Airport Stn IVM/3114 Mon 02 Apr 18 01:26PM /

Payment Type:

VISA Purchase: 2 Zone Ticket with YVR

Product Price: 9.10 /

Compass Ticket #Government Financial Services

Credit Card ∜:

Auth #: Ref #: TVVD9A2JZ9X4 Receipt #: 6940

Card Entry: AID: 40000000031010 Chip TVR:8080008000 151:7800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

RECEIPT NOT VALID FOR TRAVEL

Transtink 980-CANADA LINE Vancouver City Centre St TVM51111 Mon 02 Apr 18 64:07PM V

Payment Type:

VISA

Purchase:

2 Zone Ticket

Product Price:

Compass licket Brancial Gredit Card #:

Auth W: 021691 Ref #: TUC7A72JZKEN Receint #: 220444

Card Entry: AID:A0000000031010 Chip TVR:8080008000 151:7800

Retain for your records. View Translink Policies at www.translink.ca

Henry You!

Smithers, BC Security Concern

Business Information

04/03/2018 08:02 AM

Registered To:

Trevena, Claire
Office of the Minister
Parliament Buildings
Victoria, BC V8W 9E2

(250) 387-1978

Room #

205-A

Conf # Arrival Departure

√ 04/02/18 04/03/18

Personal Information

Room Type Guests Personal Information

1 / 0

Payment Acct Government Financial Services

Posting Da	ti Oper	AcctCode	Description	From	Reference	Amo	unt
04/02/18	Zak	RC	ROOM CHRG REVENUE				\$144.95
04/02/18	Zak	9	GST				\$7.25
04/02/18	Zak	91	PST				\$11.60
04/02/18	Zak	92	MRDT				\$4.35
04/03/18	Rogelio	VISA	Payment Visa			V	\$168.15
					Balance Due	1	\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

GUEST SIGNATURE

Business Information

Security Concern

Security Concern

Prince George, BC

04.04.18

Claire Trevena 🗸	Folio No.	: 7817	Room No. : 285
Personal Information	A/R Number	:	Arrival : 03.04.18
	Group Code	÷	Departure : 04.04.18
	Company	STATE GOV'T BWS	Conf. No. : Personal Information
	Wyndham Rewa	rds:	Rate Code : RROD
	Invoice No.	Ŷ	Page No. : 1 of 1

Date		Description		Charges	Credits
03.04.18	Room Charge			129.00	
03.04.18	PST Room Tax 8%			10.32	
03.04.18	Room Tax			3.87	
03.04.18	GST Room Tax 5%			6.45	
04.04.18	Visa	Government Financial Services			149.64
			Total	149.64	√ 149.64
			Balance	✓ 0.00	

Guest Signature:	
Security Concern	

Room

0743

Folio#

Invoice # Cashier #

4

Security Concern Security Concern Richmond, BC, Security Concern

225708

Page #

1 of 1

G.S.T. REGISTRATION Business Information

Govt BC

Ms Claire Trevena
Personal Information

Arrival

04-05-18

Departure

04-06-18

Security Concern

Date	Description	Additional Information	Charges	Credits
04-05-18	Room Charge		229.00	
04-05-18	Destination Marketing Fee		2.29	
04-05-18	Municipal Room tax		6.94	
04-05-18	Provincial Room tax		18.50	
04-05-18	Room GST	Government Financial Services	11.56	
04-06-18 Visa	Visa	Government Financial Services		268.29
		Total	√ 268.29	268.29

Balance Due 0.00

GST Summary

Room: 11.56 F&B: 0.00 Other: 0.00 Total: 11.56

Security Concern

Security Concern

Security Concern

Phone Number



Name

Travel Voucher (Restricted Use)

Control No.

E128640

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Employee ID

Trevena Client Or	i, Claire rganizatio	n					ersonal Information Job Title			50) 387-19 vel Grou		
5. Date C	Transportation and Infrastructure 5. Date Completed 6. Fiscal Year 2018/04/23 2019			7.9	7. Special Cheque Issue 8. Cheq				eque Stu	b Informa	ation	
Type of Travel In Province 14. Reason for Travel Ministerial						Head Victo	quarters ria					
12. Maili	ng Addres 9055 Stn F	s for Che	que Victoria.	BC V8W 9	9E2							
16. Travel Dates	avel Places Travelled		18. P	ersonal	7		Is	22. Lodging	20. & 21 Mis	scellaneous		
2018 04/08 04/09 04/10 04/11 04/12	Destinati Home-V Victoria Victoria Victoria Victoria-	ictoria	Start 1400 0800 0800 0800 0800 0800	1900 2130 2130 2130 2130 1830	Km 290	Cost 156.6 0.0 0.0 0.0 156.6	Costs 00 00 00 00	36.0 48.5 48.5 61.0	t 0 0 0 0	Costs	Cost	Describe
TOTAL S	OE COLU	MNS				36 . \$ 313.3	37. 20 \$ 0.00	38.	5.00	39. \$ 0.00	40 . \$ 0.0	Claim Total 0 \$ 568.20
I8. Client ((TOTALS OF COLUMNS 8.					52. Projec 55MTV				Amount 313.20 \$ 364.70 255.00 \$ 206.50		
	ivel Advan 034	ce	0		Ĭ	1			Ī			
							AMO	UNT DUE	TO EN	IPLOYEE		54. \$ 568.20
- Certifie	loyee Signed this trave ements ma	el expense de and/or n governm	e claim is allowance ent busine	a true stat es to which ess as det	h I am er tailed abo	ntitled as	Print Name				Signed	
a result for which	h I have no	t been an	u will flot i			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		
a result for which party. 56. Spen - Certifie	h I have no nding Auth ed correct p	ority Sign	nature (Se	32 & 33 of		ncial	Print Name			Date	Signed	

Audited by PL Apr 25-17

Ministry Payment Authority ARCS 1050-06

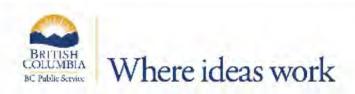
Notes for Travel Voucher (Restricted Use) E128640 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2018/04/23 14:31:49	Jackson, Lindsey (IDIR\LINDJACK) Lindsey.B.Jackson@gov.bc.ca	04/08 Drive personal vehicle from Home to Victoria 290km; dinner 04/09 breakfast, dinner 04/10 breakfast, dinner 04/11 breakfast, lunch, dinner 04/12 breakfast, lunch, dinner 04/08 Drive personal vehicle from Victoria to Home 290km; breakfast, lunch, dinner

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Phone Number



Name

Travel Voucher (Restricted Use)

Control No.

E128641

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Employee ID

	rganization						ersonal Information Job Title	n		250) 387-1 avel Grou		
	completed	Infrastruc	ture 6. Fisca 2019	l Year	7. 9	7. Special Cheque Issue 8. Cheq				neque Stu	b Informa	tion
Type of Travel 14. Reason for Travel In Province Ministerial						Head	dquarters oria					
12. Maili PO Box	ng Address 9055 Stn P	s for Che rov Govt	que Victoria, l	BC V8W 9	9E2							
16. Travel Dates	ravel Places Travelled		18. P	ersonal nicle Use	19. Other Transpo	20. & 2 Me		22. Lodging	20. & 21. Mis	cellaneous		
2018 04/15 04/16 04/17 04/18 04/19	Destination Home-Victoria Victoria Victoria Victoria Victoria	ctoria	9830 0830 0830 0830 0830 0830	End 1930 1930 2130 2130 1800	Km 290	Cost 156.6 0.0 0.0 156.6	00 00 00	Cos 36.0 61.0 61.0 48.5 61.0	00 00 00 50	Costs	Cost	Describe
TOTAL S	OF COLU	MNS				36. \$ 313.3	37. 20 \$ 0.00	38.	67.50	39. \$ 0.00	40 . \$ 0.00	Claim Total
I8. Client ((TOTALS OF COLUMNS 8.					52. Project 55MTVNC 55MTCCA 45. Supplier Code Government Financial Services			Code	Amount \$ 313.20 \$ 267.50		
	vel Advance	ce	- 0		Ĭ	1			ī			
	204						AM	DUNT DUI	E TO E	MPLOYEE		54. \$ 580.70
- Certifie	loyee Signa ed this trave ements mad of travel on	l expense le and/or governm	claim is a allowance ent busine	a true stat es to which	h I am en tailed abo	ntitled as	Print Name			Date	Signed	
for which	II I Have Ho		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					
for which party. 56. Spen - Certifie	nding Authored correct p	ursuant to	section 3	32 & 33 of		incial	Print Name			Date	signed	

Ministry Payment Authority ARCS 1050-06

Audited by PL Apr 25-18

Notes for Travel Voucher (Restricted Use) E128641 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2018/04/23 14:48:55	Jackson, Lindsey (IDIR\LINDJACK) Lindsey.B.Jackson@gov.bc.ca	04/15 drive personal vehicle from home to Victoria 290km; dinner 04/16 Victoria; breakfast, lunch, dinner 04/17 Victoria; breakfast, lunch, dinner 04/18 Victoria; breakfast, dinner 04/19 drive personal vehicle from Victoria to home 290km; breakfast, lunch, dinner

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Booking Confirmation

Booking Reference

Government Financial Services

Date of issue: 08 Mar. 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Tango

Thursday 15 Mar, 2018

20:40 Victoria Victoria Intl. (YYJ), BC



21:07 Vancouver Vancouver Intl. (YVR), BC Terminal M



0hr27 Economy M Operated by Air Canada Express -Jazz | Q400

Passengers

A Claire Trevena

Personal Information AC8080

Ticket Number 0142191483243

A Derrick Harder

Seats AC8080

Ticket Number 0142191483244

局

Purchase summary

Government Financial Services		2 adults
Amount paid: \$560,96 Tax information	<u>18</u> 860 − °	
GST/HST no. 10009-2287 RT0001	Base Fare	223.00
\$26.72	Surcharges	12,00
	(Turney	
	Goods and Services Tax - Canada no. 100092287 RT0001	12,86
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	⁵ 269 ⁹⁸
	Number of passengers	× 2
	Total	553998
	Claire Trevena	
	AC8080. Personal Information	10.00
	Demick Harden	
	AC8080 Personal Information	10.00
	Goods and Services Tax - Canada no. 100092287 RT0001	1,00
	Total with options and seat selection fee	\$560 ⁹⁶
	GRAND TOTAL (Canadian dollars)	\$560 ⁹⁶



Check-in and boarding gate deadlines

Within Canada	
90 minites	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes*	Check-in and baggage drop-off deadline You must have checked in, obtained your hearding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-is period for your flight.
15	Boarding gate deadline You must be present at the boarding gate before it closes.

From Toronto Gity Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes,





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$160.22	\$8.02	\$168.24	\$168.24	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P713	16 Mar 2018	16:45 - VANCOUVER - SOUTH	17:30 - CAMPBELL RIVER	SAAB 340A	CONFIRMED
RP flir	tht numbers operat	ted by Parific Co	nastal Airlines			

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	TREVENA, CLAIRE	AIF - YVR		\$5.00	\$0.25	\$5.25
1	TREVENA, CLAIRE	CLASSIC FARE		\$125.00	\$6.25	\$131.25
1	TREVENA, CLAIRE	Security Surcharge		\$7.12	\$0.36	\$7.48
1	TREVENA, CLAIRE	Fuel Surcharge		\$6.00	\$0.30	\$6.30
1	TREVENA, CLAIRE	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Carbon Surcharge		\$4.10	\$0.21	\$4.31
			Total	\$160.22	\$8.02	\$168.24

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 March 2018	jacqueline chapotelle	\$168.24	MASTERCARD		Government Fina	ancial Services

Tax Registration: 121386296 RT0001

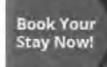


















Fare Terms and Conditions

Classic Fare & QuikPass Classic

- 100% non-refundable.
- · Cancellations:
 - <u>Classic Fare:</u> Subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining
 amount being held as a credit that may be used towards the purchase of any future travel. The credit
 will remain valid for one (1) year from the original date of purchase.
 - QuikPass Classic: Subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining amount returning to QuikPass account.

Jackson, Lindsey B TRAN:EX

From:

Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>

Sent: Thursday, March 22, 2018 11:23 AM

To:

Subject:

Jackson, Lindsey B TRAN:EX Pacific Coastal Airlines - Reservation Personal Information

Attachments: Itin5192023_180322182326326.pdf





Reservation Confirmation Your reservation is now confirmed

Reservation Number:

Personal Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$393,69	\$19.70	\$413.39	\$413.39	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P701	26 Mar 2018	09:15 - CAMPBELL RIVER	09:25 - COMOX	SAAB 340A	CONFIRMED
1	8P701	26 Mar 2018	09:40 - COMOX	10:15 - VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
2	8P713	28 Mar 2018	16:45 - VANCOUVER - SOUTH	17:30 - CAMPBELL RIVER	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.

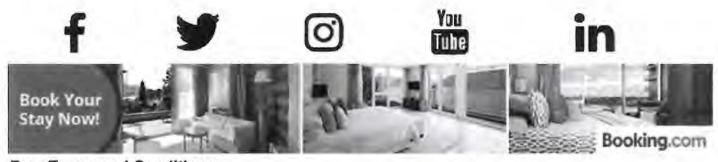
Purchase Summary

Leg	Passenger	Description	Amount	GST	Total	
1	TREVENA, CLAIRE	AIF - YBL	\$8.25	\$0.41	\$8.66	
1	TREVENA, CLAIRE	ENCORE FARE	\$160.00	\$8.00	\$168.00	
1	TREVENA, CLAIRE	Security Surcharge	\$7.12	\$0.36	\$7.48	
1	TREVENA, CLAIRE	Fuel Surcharge	\$6.00	\$0.30	\$6.30	
1	TREVENA, CLAIRE	Nav Canada Fee	\$13.00	\$0.65	\$13.65	
1	TREVENA, CLAIRE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00	
4	TREVENA, CLAIRE	Carbon Surcharge	\$4.10	\$0.21	\$4.31	
2	TREVENA, CLAIRE	AIF - YVR	\$5.00	\$0.25	\$5.25	
2	TREVENA, CLAIRE	ENCORE FARE	\$160.00	\$8.00	\$168.00	
2	TREVENA, CLAIRE	Security Surcharge	\$7.12	\$0.36	\$7.48	
2	TREVENA, CLAIRE	Fuel Surcharge	\$6.00	\$0.30	\$6.30	
2	TREVENA, CLAIRE	Nav Canada Fee	\$13.00	\$0.65	\$13.65	
2	TREVENA, CLAIRE	Shop (1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00	
2	TREVENA, CLAIRE	Carbon Surcharge	\$4.10	\$0.21	\$4.31	
		Tota	\$393.69	\$19.70	\$413.39	

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 March 2018	Lindsey Jackson	\$413.39	MASTERCARD	Government Finance	ial Services	

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-refundable.
- Cancellations:
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com
 - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.
- Changes:
 - Encore Fare: Fees do not apply, fare difference may apply.

Jackson, Lindsey B TRAN:EX

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>

Sent: Monday, March 26, 2018 3:04 PM
To: Jackson, Lindsey B TRAN:EX

Subject: Pacific Coastal Airlines - Reservation Personal Information

Attachments: Itin5194371_180326220331331.pdf





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Personal Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$198.47	\$9.93	\$208.40	\$208.40	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P701	02 Apr 2018	09:15 - CAMPBELL RIVER	09:25 - COMOX	SAAB 340A	CONFIRMED
1	8P701	02 Apr 2018	09:40 - COMOX	10:15 - VANCOUVER - SOUTH	SAAB 340A	CONFIRMED

⁸P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	TREVENA, CLAIRE	AIF - YBL	\$8.25	\$0.41	\$8.66
1	TREVENA, CLAIRE	ENCORE FARE	\$160.00	\$8.00	\$168.00
1	TREVENA, CLAIRE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	TREVENA, CLAIRE	Fuel Surcharge	\$6.00	\$0.30	\$6.30
1	TREVENA, CLAIRE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	TREVENA, CLAIRE	Carbon Surcharge	\$4.10	\$0.21	\$4.31
		Tot	tal \$198.47	\$9.93	\$208.40

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization

^{*}All charges and payments appear in: CAD

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% refundable.
- Cancellations:
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com
 - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.
- Changes:
 - Encore Fare: Fees do not apply, fare difference may apply.
 - QuikPass Encore: Fees do not apply, not subject to fare difference.
- . Name Changes:
 - Encore Fare: Permitted, no charge.
 - QuikPass Encore: Permitted, no charge.
- Same-Day Earlier Flight Change: (must be done at check-in counter).
 - Encore Fare: Permitted, no charge.
 - QuikPass Encore: Permitted, no charge.
- Checked Baggage Fees:
 - Encore Fare: 1st Checked Piece = \$0.00 | 2nd Checked Piece = \$0.00 | 3rd or more and/or Overweight/ Oversized Checked Piece(s) = \$78.75.
 - QuikPass Encore: 1st Checked Piece = \$0.00 | 2nd Checked Piece = \$0.00 | 3rd or more and/or Overweight/ Oversized Checked Piece(s) = \$78.75.
- 2-Hour Policy: Changes and/or cancellations must be made at least 2 hours prior to departure. Failure to
 do so will result in a forfeiture of payment for the applicable segment.

Checked Baggage Allowance

A checked bag is one (1) item, weighing up to a maximum of 50lbs (23kg) with maximum linear dimension of 62" (158 cm). Linear dimension is calculated by adding together the bags outside height, width and length. All wheels and handles should be included when measuring. Checked baggage fees may apply depending on the fare selecting at the time of booking.

We make every effort to ensure your luggage travels with you. However, there are times where we cannot accommodate all checked baggage due to payload restrictions. We trust our passengers will keep this in mind when packing, keeping important items with them in their carry-on (i.e medication, keys, etc.).

Pacific Coastal Airlines does not accept single checked bags exceeding 70lbs (except for large checked pets). An overweight item is a single piece of checked baggage between the weight of 51lbs and 70lbs. In addition, an oversized item will be any single piece exceeding 62" linear dimensions.



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Government Financial Services

Booking reference:

Name: Ms Claire Trevena

E-mail: LINDSEY.B.JACKSON@GOV.BC.CA

Payment: Government Financial Services

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8564	Vancouver (YVR)	Smithers (YYD)	DH3	Economy Tango (M)	Confirmed
Operated by:	Mon 02-Apr 2018	Mon 02-Apr 2018			
Air Canada Express- Jazz	17:55 - TERMINAL M -MAIN	19:40			

Passenger Information

Passenger: 1 Ms Claire Trevena

Ticket number: 014 2192 366569

Purchase Summary

Passenger: 1 Ticket number 014 2192 366569

Date of issue

Fare Amount in Canadian dollars:

26-Mar 2018 530,90



(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
Airport Improvement Fee - Canada (SQ)

7.12 27.15 5.00

Total Fare in Canadian dollars:

570.17

Ticket particularities:
AC ONLYT/NONREF/CHGFEE -BG:AC
*Fare calculation:
02APR18YVR AC YYD Q84.90R446.00CAD530.90 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

· Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires
Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you
may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Air Canada baggage rules apply.

For flight(s): AC8564

1st bag: 25.00 CAD + taxes* per direction
2nd bag: 35.00 CAD + taxes* per direction
2nd bag: 35.00 CAD + taxes* per direction

Max. weight per bag: 23 KG (50 lb)

Max. linear dimensions: 158 CM (62 in)

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Jackson, Lindsey B TRAN:EX

From: Sent: reserve@pacificcoastal.com

Tuesday, March 27, 2018 9:38 AM

To:

Jackson, Lindsey B TRAN:EX

Subject:

Pacific Coastal Airlines - Reservation Personal Information

Attachments:

Itin5194371_180327163740340.pdf





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Personal Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE				\$0.00	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P701	02 Apr 2018	09:15 - CAMPBELL RIVER	09:25 - COMOX	SAAB 340A	CANCELLED
1	8P701	02 Apr 2018	09:40 - COMOX	10:15 - VANCOUVER - SOUTH	SAAB 340A	CANCELLED

8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
			Total		

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 March 2018	Lindsey Jackson	\$208.40	MASTERCARD		Government Finan	cial Services
27 March 2018	Lindsey Jackson	(\$208.40)	MASTERCARD			

Tax Registration: 121386296 RT0001











^{*}All charges and payments appear in: CAD



Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air.

Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Main Contact Information

Name: CLAIRE TREVENA

Booking Reference: Government Financial Services

Email: lindsey.b.jackson@gov.bc.ca

Personal Information

Flight Itinerary

Flight	From	То	Aircraft	Status	
9M589	09:30 - Campbell River 02 Apr 2018	10:10 - Vancouver 02 Apr 2018	Beech1900D	CONFIRMED	

Name

TREVENA CLAIRE

Purchase Summary

Passenger	Description		Amount	Tax 1	Tax 2	Total
TREVENA, CLAIRE	Z-FLEX-Z		\$154.00	7.7000	7.7000	\$161.70
TREVENA, CLAIRE	ATSC		\$7.12	0.3600	0.3600	\$7.48
TREVENA, CLAIRE	Surcharge		\$12.00	0.6000	0.6000	\$12.60
		Total	\$173.12	\$8.66	\$0.00	\$181.78

Date	Payer's Name	Payment Amount	Transaction Type	
27 Mar 2018	Lindsey Jackson	\$181.78	MASTERCARD	

^{*}All charges and payments appear in: CAD



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Main Contact Information

Name: CLAIRE TREVENA

Booking Reference:

Government Financial Services

Email: lindsey.b.jac

lindsey.b.jackson@gov.bc.ca

Personal Information

Flight Itinerary

Flight	From	То	Aircraft	Status
9M587	12:45 - Campbell River 02 Apr 2018	13:25 - Vancouver 02 Apr 2018	Beech1900D	CONFIRMED

Name

TREVENA CLAIRE

Purchase Summary

Passenger	Description		Amount	Tax 1	Tax 2	Total
TREVENA, CLAIRE	Z - FLEX - Z		\$154.00	7.7000	7.7000	\$161.70
TREVENA, CLAIRE	ATSC		\$7.12	0.3600	0,3600	\$7.48
TREVENA, CLAIRE	ROUTING - MODIFICATION		\$40.00	✓ 2.0000	2.0000	√ \$42.00
TREVENA, CLAIRE	Surcharge		\$12.00	0.6000	0.6000	\$12.60
		Total	\$213.12	\$10.66	\$0.00	\$223.78

Date	Payer's Name	Payment Amount	Transaction Type	
27 Mar 2018	Lindsey Jackson	\$181.78	MASTERCARD	
28 Mar 2018	CLAIRE TREVENA	\$42.00	MASTERCARD	

^{*}All charges and payments appear in: CAD

Jackson, Lindsey B TRAN:EX

From: Sent: Pacific Coastal Airlines Reservations < reserve@pacificcoastal.com>

Thursday, March 29, 2018 12:28 PM

To:

Jackson, Lindsey B TRAN:EX

Subject:

Pacific Coastal Airlines - Reservation Personal Information

Attachments:

Itin5196220_180329192737337.pdf





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Personal Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$195.22	\$9.77	\$204.99	\$204.99	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P701	06 Apr 2018	08:15 - VANCOUVER - SOUTH	09:00 - CAMPBELL RIVER	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	TREVENA, CLAIRE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	TREVENA, CLAIRE	ENCORE FARE	\$160.00	\$8.00	\$168.00
4	TREVENA, CLAIRE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	TREVENA, CLAIRE	Fuel Surcharge	\$6.00	\$0.30	\$6.30
1	TREVENA, CLAIRE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	TREVENA, CLAIRE	Carbon Surcharge	\$4.10	\$0.21	\$4.31
		Tota	\$195.22	\$9.77 🗸	\$204.99 🗸

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 March 2018	Lindsey Jackson	\$204.99	MASTERCARD		Government Finan	ncial Services



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Government Financial Services

Booking reference:

Name:

Ms Claire Trevena

E-mail:

LINDSEY, B. JACKSON@GOV. BC. CA

Payment:

Government Financial Services

Customer Care Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8188	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy Tango (V)	Confirmed

Operated by:

Thu 05-Apr 2018

Thu 05-Apr 2018

Air Canada Express-

20:40

22:24 - TERMINAL M -MAIN

Jazz

Seat number(s) requested:

Personal Information

Passenger Information

Passenger: 1

Ms Claire Trevena

Ticket number:

014 2192 478663

Purchase Summary

Passenger: 1 Ticket number 014 2192 478663



Date of issue	28-Mar 2018
Fare Amount in Canadian dollars:	243.00
(including navigational & other charges) Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	13.41
Airport Improvement Fee - Canada (SQ)	18.00
Total Fare in Canadian dollars:	281.53
Options	
Seat Fee(s) in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.75

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

*Fare calculation:

05APR18YXJ AC YVR Q18.00R225.00CAD243.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

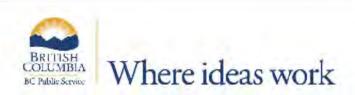
Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires
Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you
may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Phone Number



Name

Travel Voucher (Restricted Use)

Control No.

E128670

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.

Employee ID

	rganization						sonal Information ob Title			50) 387-19 vel Group		
	ortation and Infra Completed 127	6.	Fiscal	Year	7. S	pecial Ch	neque Issue		8. Ch	eque Stul	Informat	ion
Type of Travel In Province 14. Reason for Travel Ministerial					ivel				Head Victo	quarters oria		
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16. Travel Dates	17.	ces Tra	LA S. L.S.		18. Pe	ersonal nicle Use	19. Other Transport	20. & 2 Mea	Is	22. Lodging	20. & 21. Mis	cellaneous
2018 04/22 04/23 04/24 04/25 04/26	Destination Home - Victor Victoria Victoria Victoria Victoria - Hon	ia	Start 1600 0800 0800 0830 0830	2000 2100 2100 2100 2000 1900	Km 290	0.	Costs 60 00 00 00 00	36.0 61.0 61.0 48.5 61.0	t 0 0 0 0	Costs	Cost	Describe
TOTAL S	OF COLUMNS					36 . \$ 313.	37. 20 \$ 0.00	38 . \$ 26		39 . \$ 0.00	40 . \$ 0.00	Claim Tota \$ 580.70
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45 Emp	loyee Signatur	ense cla	aim is a	true state			Print Name			Date	Signed	
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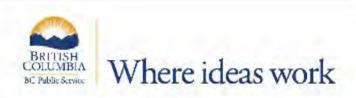
Audited by PL May 01-18

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E128670 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2018/04/27 10:58:36	Jackson, Lindsey (IDIR\LINDJACK) Lindsey.B.Jackson@gov.bc.ca	04/22 Home to Victoria; personal vehicle 290km; dinner 04/23 Victoria; breakfast, lunch, dinner 04/24 Victoria; breakfast, lunch, dinner 04/25 Victoria; lunch, dinner 04/26 Victoria to Home; personal vehicle 290km; breakfast, lunch, dinner



Travel Voucher (Restricted Use)

Control No.

E128740

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.

	a, Claire Irganization ortation and		e				ployee ID onal Information Title		(250	e Numb) 387-19 el Group	78		
5. Date 0 2018/05	Completed		Fiscal Yea	ır	7. Spe	cial Cheq	ue Issue		8. Chec	ue Stub	Informa	ition	
Type of In Provi	Travel nce	14 N	I. Reason f	or Trave					Headqu Victoria				
12. Maili	ing Address 9055 Stn Pr	for Cheque	e Horia BCV	8W 9F2									
16. Travel Dates 2018 05/02 05/04 05/03	Destination	Places To on mox-Winni (mox-Home (start	End 2100 2200		ersonal icle Use Cost 33.48 33.48		Co	ls Lost (50 188.02	odging Costs	20. & 2 Mi Cost	1. scellaneous Descr	
	*PCARD					36 . \$ 66.96	37. 6 \$ 95.00	38.	5.50 \$	376.04	40 . \$ 0.0	Claim	Total
48. Clien		Resp. 55001 55001 55001	60 60 60	ce Line 0410 0410 0410	5 5	52. OB 50+5705 70+5702 750 5702 751=	Project 55MTVN 55MTVN	(C =55001 C = 550010	45. Su Gover Service	pplier C		Amou \$ 518.50 \$= \$ 47.50 \$= \$ 47.50 \$=	nt 66.96 95.00
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- Certific disburse a result	oloyee Signa ed this trave ements mad of travel on th I have not	l expense cla le and/or allo government	aim is a true wances to business a	e stateme which I a s detaile	m entitle d above	ed as	rint Name			Date :	Signed		
56. Sper	nding Authored correct postration Act a	ursuant to se	ection 32 &				rint Name			Date	Signed		
- Requis	ment Authorsition for pay stration Act.						rint 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 May 15-18

Notes for Travel Voucher (Restricted Use) E128740 for Trevena, Claire

1 note(s) returned

Created On	Author	Note
2018/05/11 12:17:31	Jackson, Lindsey (IDIR\LINDJACK) Lindsey.B.Jackson@gov.bc.ca	05/02 Drove personal vehicle from home to Comox Airport (62km), flew from to Comox to Winnipeg; topped up BC Ferries card (95.00); 2 nights at hotel in Winnipeg (376.04); lunch, dinner. 05/04 Flew from Winnipeg to Comox, then drove personal vehicle home (62km); lunch

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Security Concern

Room

1011

Folio#

Cashier # Page #

1050 1 of 1

Security Concern

Ms Claire Trevena
Personal Information

Business Information

Winnipeg, MB, Canada Security Concern Security Concern

Arrival

05-02-18

05-04-18

		Security Concern	*	05-04-18
Date	Description	Additional Information		
				/

Date	Description	Additional information		Cilarges	Gredits
05-02-18	Room Charge		1	159.00	
05-02-18	Room PST			12.72	
05-02-18	Room GST			7.95	
05-02-18	Accommodation Tax			7.95	
05-02-18	Accommodation Tax - GST			0.40	
05-03-18	Room Charge		1	159.00	
05-03-18	Room PST			12.72	
05-03-18	Room GST			7.95	
05-03-18	Accommodation Tax			7.95	
05-03-18	Accommodation Tax - GST			0.40	
05-03-18	Visa				376.04
		ALC: ALC: ALC: ALC: ALC: ALC: ALC: ALC:		data da	****

Total	376.04	376.04
Balance Due	0.00	1

GST Summary

Room	15.90
F&B	0.00
Other	0.80
Total	16.70

Security Concern

Security Concern

Security Concern

Campbell River Quadra Island



RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/04

Stored Value

95.00

Government Financial Services

95.00

95.00

MUTH 897581 66277353 8818813228 S 81 APPROVED - THANK YOU BET

CHANGE DUE

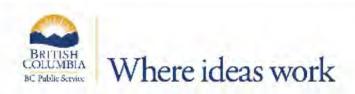
0.00

Stored Value Savings: VEH & PASS Savings Balance: \$105.45 Split \$47.50 MTVNC and \$47.50 5500102

CARDHOLDER COPY CAM 04 May 2018 17:56:59

ardActivity/

Phone Number



Name

Travel Voucher (Restricted Use)

Control No.

E128809

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.

Fmnlovee ID

Trevena Client Or	, Claire rganization					ersonal Information			50) 387-19 avel Group		
5. Date C	rtation and Infrastruc Completed	6. Fiscal	/ear	7. Sp	ecial Ch	neque Issue		8. Ch	eque Stul	Informa	tion
2018/05/23 2019 Type of Travel 14. Reason for Travel Ministerial								Head	Iquarters oria		
12. Maili PO Box	ng Address for Che 9055 Stn Prov Govt	que Victoria, B0	C V8W 9E	2							
16. Travel Dates	16. 17. Travel Places Travelled		18. Pe	ersonal nicle Use	19. Other Transport	20. & 2 Mea		22. Lodging	20. & 21 Mis	scellaneous	
2018 05/06 05/07 05/08 05/09 05/10 05/11	Destination Home to Victoria Victoria Victoria Victoria Victoria Victoria Victoria-Home (Fer	Start 1600 0830 0830 0800 0830 0800 0830	End 2000 1830 2130 2200 1800 1600	Km 290	156 0 0	Costs .60 .00 .00 .00 .00 .00	Cos 36.0 61.0 36.0 48.5 61.0	00 00 00 50	Costs	Cost	Describe
TOTALE	*Ferry on BC Ferry Ex	perience Car	rd .		36 . \$ 306	37. 5.72 \$ 0.00	38.	12.50	39. \$ 0.00	40 . \$ 0.0	Claim Tota 0 \$ 549.22
48. Client Code 034 55001 60410 570 575 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60410 60					Project 55MTVN 55MTCC	IC				Amount \$ 306.72 \$ 242.50	
	ovel Advance 034	0			-1						54.
							NT DUE	TO EN	MPLOYEE		\$ 549.22
- Certified disburse a result for which	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been and	e claim is a tallowances ent busines	true stater to which I s as detai	am entit led abov	e and	Print Name			Date	Signed	
- Certifie	nding Authority Sign ed correct pursuant to tration Act and relate	section 32			cial	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					

Ministry Payment Authority ARCS 1050-06

Audited by PL May 28-18

Notes for Travel Voucher (Restricted Use) E128809 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2018/05/23 13:20:30	Jackson, Lindsey (IDIR\LINDJACK) Lindsey.B.Jackson@gov.bc.ca	05/06 Home to Victoria; personal vehicle 290km; dinner 05/07 Victoria; breakfast, lunch, dinner 05/08 Victoria; dinner 05/09 Victoria; lunch, dinner 05/10 Victoria; breakfast, lunch, dinner 05/11 Victoria to Home via Salt Spring (MOT event); personal vehicle 278km

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Phone Number



Name

Travel Voucher (Restricted Use)

Control No.

E128810

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Employee ID

	rganization						ersonal Information Job Title			50) 387-1 vel Grou		
5. Date C	completed		6. Fisca	l Year	7.	Special Cl	neque Issue		8. Ch	eque Stu	b Informa	tion
2018/05/23 2019 Type of Travel 14. Reason for Travel Ministerial								Heade Victo	quarters ria			
12. Maili	ng Addres 9055 Stn F	s for Che	que		9F2							
16. 17.		ravelled		18. P	ersonal nicle Use	19. Other Transport	20. & 2 Mea	Is	22. Lodging	20. & 21. Mis	cellaneous	
2018 05/13 05/14 05/15 05/16 05/17	Destinati Home-Vi Victoria Victoria Victoria-	ictoria	Start 1600 0700 0800 0800 0800	2000 1900 2130 2130 1800	290 290	Cost 156.6 0.0 0.0 156.6	00 00 00	Cos 36.0 48.5 48.5 48.5 36.0	0 0 0 0	Costs	Cost	Describe
TOTAL S	OF COLU	MNS				36. \$ 313.3	37. 20 \$ 0.00	38.	7.50	39. \$ 0.00	40 . \$ 0.00	Claim Total
TOTALS OF COLUMNS 48.			ne		52. Project 45.			Supplier Code mment Financial Services		Amount \$ 313.20 \$ 217.50		
	vel Advan	ce	0		Ĭ	- 3			ī			
	304				- 1		AMO	UNT DUE	TO EM	IPLOYEE		54 . \$ 530.70
	loyee Sign ed this trave ements mad	el expense de and/or	e claim is allowance ent busine	a true states to which ess as det	h I am er tailed abo	ntitled as	Print Name			Date	Signed	
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disburse a result for which party. 56. Spen - Certifie		t been an ority Sign oursuant to	nature (Se	ee Audit 32 & 33 of	Trail)	incial	Print Name			Date	Signed	

Audited by PL May 28-18

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E128810 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2018/05/23 13:35:40	Jackson, Lindsey (IDIR\LINDJACK) Lindsey.B.Jackson@gov.bc.ca	05/13 Home-Victoria; personal vehicle 290km; dinner 05/14 Victoria; lunch, dinner 05/15 Victoria; lunch, dinner 05/16 Victoria; lunch, dinner 05/17 Victoria-Home; personal vehicle 290km; dinner

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Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 24 Apr, 2018

This is your flinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the line to review it as it contains the general conditions of carriage and applicable tantisOpens in a new window that apply to the fickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("ODS"), with its privacy policy. These preavailable at the LATA Travel Centre websiteOpens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disdosed and transferred. We also invite you to view Air Capada's Privacy PolicyOpens in a new window directly.



			1.5		Economy Latitude
Wednesday 02 May 2018	11:45 Comox (YQQ), BC		12:21 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8308	Ohr36 Economy B Operated by: Air Canada Express - Jazz Dash 8-300
			Layover in Vancouver		1hr34
Wednesday 02 May, 2018	13:55 Vancouver Vancouver Intl. (YVR), BC Terminal M	4	18:34 Winnipeg (YWG), MB	AC8518	2hr39 Economy B Operated by: Air Canada Express - Jazz CRJ900Opens in a new window
			Total duration		4hr49

Return

					Economy Latitude
Friday 04 May, 2018	19:10 Winnipeg (YWG), MB	4	20:05 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8623	2hr55 Economy B Operated by: Air Canada Express - Jazz CRJ900Opens in a new window \$\infty\$ Wi-FiOpens in a new window
			Layover in Vancouver		0hr45
Friday 94 May, 2018	20;50 Vancouver Vancouver Intl. (YVR), BC Terminal M	≒ >	21:27 Comox (YQQ), BC	AC8303	Ohr37 Economy B Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration		4hr17

Passengers Seats AC8308 Personal Information [∧] Claire Trevena Ticket Number AC8618 0142193771307 AC8623 AC8303 1/2 of flight was cancelled. Took West Jet neturn Purchase summary Government Financial Services A MITTER LOCK SOCIEDAR Tax information GST/HST no. 10009-2287 RT0001 \$63,91 Base Fare - Depart - Economy Latitude 594.00 594.00 Base Fare - Return - Economy Latitude 46.00 FALL BEGINNING 63,91 Goods and Services Tax - Canada no. 100092287 RT0001 14.25 Air Travellers Security Charge Airport Improvement Fee - Canada 30,00 \$134216 Total airfare and taxes before options \$134216 GRAND TOTAL (Canadian dollars) 681.58CR Apr. 25 Apr. 25 AIR CAN* 0142193771307 AIRCANADA.COM MB (1) Check-in and boarding gate deadlines Recommended check-in time You should check in no later than the time 90 you have planty of time to check in, prop off your checked bags and pass through security. Check-in and baggage drop-off deadline 45 15 minutes Boarding gate deadline You must be present at the boarding gate before it closes.

1. From Toronte City Airport (YTZ) - Check-in and baggage drap-off deadline: 20 minutes.



eTicket Receipt

Prepared For TREVENA/CLAIRE MRS 🗸

RESERVATION CODE

Personal Information

ISSUE DATE

24Apr18

TICKET NUMBER

8382136118218

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04May18	WESTJET WS 147	WINNIPEG MB, CANADA Time 2:30pm	EDMONTON INTL AB, CANADA Time 3:30pm	Seat Number Personal Information (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LC03L Not Valid Before 04MAY18 Not Valid After 04MAY18
04May18	WESTJET WS 339	EDMONTON INTL AB, CANADA Time 4:20 pm	COMOX BC, CANADA Time 4:57pm	Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LC03L Not Valid Before 04MAY18 Not Valid After 04MAY18

Allowances

Baggage Allowance

YWG to YQQ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

YWG to YEG, YEG to YQQ - 1 Piece (WS - WESTJET)

Carry On Charges

YWG to YEG , YEG to YQQ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Government Financial Services

Fare Calculation Line	YWG WS X/YEA WS YQQ364.00CAD364.00END
Fare	CAD 364.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 19.71 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
364.00 x 5% gst = 18.20	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (XG9)
Total Fare	CAD 440.08

Other Charges

SEAT ASSIGNMENT #8381500771283 (YWG-YEG / QTY 1, YEG-YQQ / QTY 1)	CAD 20.00 💉					
Taxes	CAD 1.00 /					
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
Total	CAD 21.00					
Total Fare and Other Charges	CAD 461.08					

Positive identification required for airport check in

Notice:

Travel info

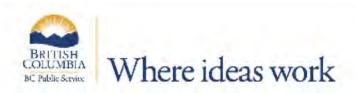
QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print the important flight information package or browse our travel info:

- Baggage fees (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- Baggage allowances (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- Fare options (Econo, Flex, Plus, and Member Exclusive)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- <u>Seat selection</u> (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an ontime departure, we adhere to our <u>check-in and baggage cut-off times</u>. Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights



Name

Travel Voucher (Restricted Use)

Control No.

E128878

Phone Number

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Fmnlovee ID

Trevena	Claire					Per	rsonal Information		(2)	50) 387-19	78	
Client O	rganization	in the				J	ob Title			vel Group		
-	rtation and Infras		scal Ye	ar	7. Spe	cial Ch	eque Issue		8. Ch	eque Stub	Informa	tion
2018/06/04 2019							2902 10720		122.00		Ship Kadica	7.7.7
Type of				for Trave	l					quarters		
In Provin			sterial						Victo	ria		
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16.	17.	OVE VICTORI	ia, bc	VOVV 9LZ	18.		19.	20. &	21	22.	20. & 2	
Travel		ces Travel	lled		1 2 2 2	rsonal			als			scellaneous
Dates					100	icle Us				Lodging		
2018	Destination		Start	End	Km	Cost			st	Costs	Cost	Describe
05/23	Home-Nan-Gal			1900	350	2.50				12000	7.7	1 1 2 2 2 2 2
05/27	Home-Victoria		1600	2000	190	-	2.60	36.		200	11.0	
05/28	Victoria		0830	2130			0.00	48.				
05/29 05/30	Victoria Victoria		0730 0730	2130 2200			0.00	48. 48.				
05/31	Victoria-Home		0800	1830	190		2.60	48.				
00/01	Victoria Fiorno		0000	1000	100	102		"				
Doro	onal Information			l.								
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		- 1										
TOTALS	OF COLUMNS					36 . \$ 39.	37. 4.20 \$ 0.00	38.	30.00	39 . \$ 0.00	40 . \$ 0.0	Claim Tota 00 \$ 624.20
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	The state of the s	esp.		ice Line		ОВ	Project			Supplier Comment Financi	ode	Amount
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(034 5	5001	(60410		750	55MTCC/	A				\$ 230.0
		5001	6	60410	6	501-570	2 5500102					* \$ 189.0
	034											
	vel Advance	10			Ĭ	- 1			T.			
- (J34	- 14/			- 1	-						54.
							AMOUN	T DUE	TO FM	PLOYEE		\$ 624.2
45. Emp	loyee Signature	(See Audi	it Trail				Print Name	T DOL	TO LI		igned	V 02 1.2
	ed this travel expe				ent of		Control Services			11 2577		
	ements made and											
	of travel on gove											
	h I have not been	and will n	ot be re	eimbursed	by any	other						
party.	alima Authorita	Olam atoms	10 1				Daint Mana			Data	0:	
	ding Authority and correct pursua					al I	Print Name			Date	Signed	
	tration Act and re			33 OI IIIC	rinanci							
										14.1		
	nent Authority S						Print Name			Date	Signed	
	sition for payment	pursuant t	to secti	on 32 of the	ne Finar	icial						
	tration Act.											

Audited by PL Jun 06-18

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E128878 for Trevena, Claire

1 note(s) returned

Created On	Author	Note
2018/06/04 11:01:21	Jackson, Lindsey (IDIR\LINDJACK) Lindsey.B.Jackson@gov.bc.ca	05/23 Home-Nanaimo-Gabriola-Home, personal webicle 350km BC Ferry to/from Gabriola Personal Information Solicit Home-Victoria, personal vehicle 190km; dinner 05/28 Victoria; lunch, dinner 05/29 Victoria; lunch, dinner 05/30 Victoria; lunch, dinner 05/31 Victoria-Home, personal vehicle 190km; lunch, dinner