Minister's Quarterly Travel Expense Summary

Name: Honourable Carole James

Quarter: 2018 Oct to Dec

Portfolio: Finance

Travel expense summary (amount paid this quarter):

In Province Flights: -\$ 134.80

Other Travel in Province: \$ 2,147.07

Out of Country Travel: \$ 2,246.07

Out of Province Travel: \$ 828.05

Total travel expenses paid this quarter: \$ 5,086.39

Travel expenses fiscal year-to-date: \$16,126.17



Travel Voucher (Restricted Use)

Control No.

E128445

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 James, (rganization		Perso	Employ	ee ID		Phon (250	e Number) 387-3751 el Group C			
5. Date C	Completed	6. Fiscal Ye	ear		ecial Che	que Issue	-	8. Cheque	e Stul	b Informat	ion
2018/03 Type of		2018 14. Reason	for Trave	EFT				Headqua	***		
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	53 Parliament Buildi		3C V8V 1	< 4							
16.	17.			18.		19.	20. & 21.	22.		20. & 21.	
Travel	Places	Travelled		Pe	rsonal	Other	Meals			Misc	cellaneous
Dates				Vehi	cle Use	Transport		Lodg			
2018	Destination	Start	End	Km	Cost	Costs	Cost			Cost	Describe
02/22	Montreal-Toronto	0600	2359		0.00			√ 12			
03/01	UBCM - deposit	0600	2359		0.00			√ 25	1.85		
03/19	Victoria	0600	2359		0.00		27.00				
03/20 03/21	Victoria Victoria	0600 0600	2359 2359		0.00		27.00 27.00				
03/21	Victoria	0000	2555		0.00		27.00	'			
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 81.0	39.	7.31	40. \$ 0.00	Claim Total \$ 458.31
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	'	'				АМО	UNT DUE	TO EMPLO	OYEE		54. \$ 458.31
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56. Spen - Certifie	ed correct pursuant tration Act and relat	o section 32 8			cial	Print Name			Date	Signed	
- Requis	nent Authority Signation for payment putration Act.				ancial	Print Name			Date	Signed	
	-F0012 v2.6.1)	Production *	* Conveigl	ht @ Gov	ornment o	of British Colu	mhia	Minietr	v Sno	nding Autho	ority ARCS 1240-

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

Notes for Travel Voucher (Restricted Use) E128445 for James, Carole

1 note(s) returned

Created On		Author	Note
2018/03/21 15:20:04	Reid, Heidi (IDIR\HREID)	Heidi.Reid@gov.bc.ca	Airfare - Porter Airlines - \$125.46 - Chrgd to personal c/card - for travel on April 4 - part of the Ministers 2018 Investors Tour.
			Advance deposit of one nights stay - chrgd to personal c/card for UBCM in Sept 2018

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Vision Travel DT Ontario-West Inc 116 - 4480 West Saanich Road Victoria, BC V8Z 3E9 250-412-1888 877-412-1887

www.visiontravel.ca

GST Reg: 723782728 RT 0001

Invoice/Itinerary

Passenger(s):

Government Financial

Information

Invoice: 4320838

Issued: 22 February 2018

Agency Ref.: OUGQCJ

Sales Person:

Customer Number: Customer Ref.:

Personal

JAMES/CAROLEInformation MS

MINISTER OF FINANCE ROOM 153 THE LEGISLATURE VICTORIA, BC V8V 1X4

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - We	dnesday, A	April 4 2018		Add To Calendar			
Porter Air	lines Flight	PD476 Economy Class					
Depart	Montreal,	Quebec	Arrive	Toronto, Ontario			
	Pierre Ell	ott Trudeau International Airport		Toronto City Centre Airport			
	04:00 PM	Wednesday, April 4 2018		05:10 PM Wednesday, April 4 2018			
Duration: 1 hour(s) and 10 minute(s) No		1 hour(s) and 10 minute(s) Non-	stop				
Status:		Confirmed - Porter Airlines Booking Reference: Government Financial					
Equipment:		De Havilland Dash 8-400 Turboprop					
Online Ch	eck In:	Available 24 hours prior - click here					
Baggage A	Allowance:	NIL					
Remarks:		SEAT SELECTION FOR THIS FI	IGHT IS	EITHER			
		BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY					
		PLEASE CHECK IN WITH PORTER AIRLINES					
		IN ORDER TO RECEIVE EMAIL ALERTS FROM PORTER AIRLINES					
		REGARDING YOUR TRIP YOU NEED TO JOIN VIPORTER.					
		WWW.FLYPORTER.COM/VIPO					

Invoice Deta	ils		MANUFACTURE OF THE PARTY OF THE	-		
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Porter Airline JAMES CAR	Government Financial SInformation OLE Personal MS	71.00	38.12	5.46	10.88 VIXXX	125.46 Billed to: CGovernme Financial
	Totals:	71.00	38.12	5.46	10.88	125.46
				Total Credit Ca Bal	ard Billing: ance Due:	125.46 0.00

Security Concern

1 V E 120445

Whistler, BC Security Concern Canada Security Concern

ADVANCE DEPOSIT RECEIPT

James, Carole 501 Belleville St 153

Victoria, BC V8V 1X4

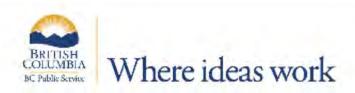
Canada

Reservation: Arrival Date: Departure Date: Receipt No: Government Financial Information 09-10-2018 09-14-2018 19672

Date	Description	Card #	Card Holder	Amount	
03-01-2018	visa	2427	JAMES, CAROLE		251.85
Total:					251.85

User ID: IMOCUT

FI19EXEDIJ44



Travel Voucher (Restricted Use)

Employee ID

Control No.

E129580

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Phone Number

James, Client O Finance	rganization	1			Perso Inform JO	b litle			50) 387-375 vel Group			
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Type of In Provi	nce		Ministe	son for r/Cap/Co		ncy/			Headqu Victoria			
	ing Addres 53 Parliame			ia. BC V	8V 1X4							
16. Travel Dates	17.	Places Tra	1		18. Pe	0.54 ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mi	scellaneous	
2018 08/08 08/21 08/22	UBCM Ho Vict-Nana Nanaimo-	otel cost iimo	9700 0700 0700 0700	1800 2359 2359	Km 123 123	0.00 66.42 66.42	Costs 6.80	48.50 39.50	Costs 212.75	755.55	Describe Sept 9 - 14 UBCM, re	maind Hotel
08/23 08/27 08/28 08/29	Victoria Victoria Victoria Victoria		0700 0700 0700 0700	2359 2359 2359 2359	222	0.00 0.00 0.00 0.00	32.2.2	27.00 27.00 27.00 27.00				
TOTAL S	OF COLU	MNS		2	46 kms	36 . \$ 132.84	37 . \$ 6.80	38 . \$ 196.00	39. \$ 212.75	40 . \$ 755.55	Claim Total \$ 1303.94	
8.		49.	50.			51.	52.		45.	10.20.00	1	
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- Requis	ment Authorisition for pa					e Financial	Print Na	ame		Date Sign	ed	ic L

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Name

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

TV # E129580 - Minister Carole James

Aug 8 – \$755.55 - Remainder of hotel deposit/costs for UBCM – Sept 9 to Sep 14, 2018 Minister was previously reimbursed for a one night deposit of \$251.85 on TV # E128445 NOTE: These costs were charged to the Minister's personal c/card.

Aug 21 – Victoria to Nanaimo to meet w/PM and Cabinet Personal car – mileage of 123 kms = \$66.42 Overnight – Hotel costs - \$212.75 Lunch & dinner p/diem - \$48.50

Aug 22 – Nanaimo to Victoria Personal car – mileage of 123 kms = \$66.42 Breakfast & lunch p/diem - \$39.50 BC Ferries – Mill Bay to Brentwood Bay - \$6.80

Due to closure of Malahat, Minister walked on to the ferry (as there was a 6 hour wait) and her car was driven back to Victoria (by Robyn Spilker, MA) who was in Nanaimo w/Minister, when the highway reopened that evening

Aug 23 – Lunch p/diem Aug 27 – Lunch p/diem Aug 28 – Lunch p/diem

Aug 29 - Lunch p/diem

Security Concern

Security Concern

E 129580

Whistler, BC Security Canada Security Concern

ADVANCE DEPOSIT RECEIPT

James, Carole 501 Belleville St

501 Belleville St

Victoria, Victor V8V 1X4

Canada

Reservation:

Arrival Date: Departure Date: Receipt No: Personal Information

09-10-2018 09-14-2018 21049

Date	Description	Card #	Card Holder	Amount
03-01-2018	visa	2427	JAMES, CAROL	E AREV. PAIDON TUH 17.8445251.85
08-08-2018	visa	2427	JAMES, CAROL	E AREN. PAIDON TV # 128445251 85

Total:

User ID: AMANBUR

1007.40

Adult Passenger
RECEIPT ONLY
Non-Transferable
Non-Refundable

Security Concern

Nanaimo, BC

Parlian Victori V8V 12	ment Building ia, BC	Page # Res. # Checked in Checked out Nights Room Rate Promo Code Room		21/18 - 3:08pm 22/18 - 7:22an	
Date Aug21 Aug21 Aug21 Aug21 Aug22	Description Special Rate GST PST BC Municipal / Regional Tax PAID BY VISA - Thank you	Reference	410	Charges 185.00 9.25 14.80 3.70	Credits 212.75
			0.00	212.75	212.75

Security Concern

Business Information

Our G.S.T. # is

Charge Summary:	
GST	9.25
PST	14.80
BC Municipal / Regional	3.70

Security Concern

MANAIMO BE Security Security

Meritant ID: 5532481 Verm ID: 016 Clerk ID: 10

Ref H. 832

Pre-Auth Compl

Government Financial Information

VISA

Entry Method: Chip

08/22/18

07:22:42

Inv #: 000012 Approd

Appr Code: 07393I Batch#: 000006

Oversmal Pre-Auth Amount: \$

460.00

Total:

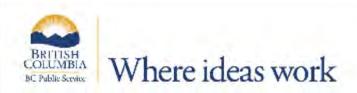
212.75

I agree to pay above total amount according to yard vasuer agreement (Merchant agreement if credit youther) Retain this copy for statement werification.

Application Label: Credit ALD: A00000 Personal IVR: 00 80 00 80 00 ISI: F8 00

Customer Copy

FI19EXEDIJ 53



Travel Voucher (Restricted Use)

Employee ID

Control No.

E129782

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Phone Number

James, Client Or Finance	rganization		Per	sonal Job Ti	tle			387-3751 I Group Code		
5. Date C	Completed	6. Fiscal Y	ear ear	7. S		eque Issue		8. Cheque Stu	b Informat	ion
Type of	Travel	14. Reaso		vel		Headquarters				
	ng Address for Ch		7.3	3.5				Victoria		
16. Travel	17.	rliament Buildings Victoria, BC V8V			ersonal	19. Other	20. & 21. Meals	22.	20. & 21. Mise	cellaneous
Dates 2018 09/24 09/25 09/26 09/27	Destination Vic-Van-Vic(Heli) Vic-Vanc-(Heli) Vanc-Vic(Heli) Vic-Van-Vic(Heli)	0700 0700	End 2359 2359 2359 2359 2359	Veh Km	icle Use Cost 0.00 0.00 0.00 0.00	Transport Costs 24.00 9.00 17.00	Cost 27.00 48.50 39.50 27.00	Lodging Costs 304.33	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 50.00	38. \$ 142.0	39. 0 \$ 304.33	40 . \$ 0.00	Claim Total \$ 496.33
8. Client (49. 1 Code Resi 122 320 122 122 122		rvice Line 34000	51		2. Proje 32000	ct 4	5. Supplier C Personal Information	ode	Amount \$ 496.33
Less Tra	vel Advance	Ť.		Ĭ	1		Ť.			
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- Requis	nent Authority Sig sition for payment po tration Act.				nancial	Print Name		Date	Signed	

Heli Jet flights pd by purchase card

DJ Oct 2/18

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E129782 for James, Carole

1 note(s) returned

Created On		Author	Note
2018/09/28 12:49:46	Reid, Heidi (IDIR\HREID)	Heidi.Reid@gov.bc.ca	Sept Oct 24- Vic-Vanc-Vic - Heli - Meeting in Vancouver - Lunch p/diem \$27+ taxi \$24 Sept Oct 25 - Vic-Van - Heli - Mtgs in Vanc - Hote \$304.33 - Lunch & dinner p/diem \$48.50 Sept Oct 26 - Cabinet & TB in Vanc - Heli from Van-Vic - taxi \$9.00 + B&L p/diem \$39.50 Sept Oct=27 - Vic-Vanc-Vic - Heli - Speaking at BCBC AGM - Lunch p/diem \$27 & taxi's \$17

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SEPTOY

DUPLICATE

BLACKTOP & CHECKER CABS #78 777 PACIFIC ST VANCOUVER BC

DUPLICATE

Government Financial

CARD CARD TYPE

VISA

2018/09/24/24 4439 10:15:0

TIME LERK ID

RECEIPT NUMBER

C85042230-001-547-012-0

JRCHASE

TOTAL



v a Credit And 0 0 0 0 Personal Information DEF2380D2F1047 0008000-E800 FEA0688E61127B8C 0080008000-F800

APPROVED

AUTH# 050861 D1-027

THANK YOU

CARDHOLDER COPY

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DUPLTCATF

Security Concern

Vancouver, British Columbia, Security Concern

Security Concern

Room:

Folio: Cashier: 1504 Government Financial 402

Arrival: Departure:

09-25-18 09-26-18

Reference:

Date	Description	Additional Information	Charges	Credits
09-25-18	Room Charge		259.00	
09-25-18	Destination Marketing Fee (DMF)		3.35	
09-25-18	Rooms - GST		13.12	
09-25-18	Municipal Room Tax (MRT)		7.87	
09-25-18	Rooms - Provincial Tax - PST	Government Financial Information	20.99	
09-26-18	Visa	XXXXXX	XX/XX	304.33

GST Summar	y
Registration N	Business Information
Room	13.12
F&B	0.00
Other	0.00
Total	13.12

Ms Carole James Personal Information

PST Summary	
Room	20.99
F&B	0.00
Other	0.00
Total	20.99

SOPT26

YELLOW CAR	604 681-1111
VANCOUVER, B.C., CANAD	
FROM	то
CAB NO.	SO DRIVER
AT A PAYPHONE? C	24 Hour Courier

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD TYPE VISA

DATE 2018/09/27
TIME 4437 07:43:02
CLERK ID 2222
INVOICE # 875080
RECEIPT NUMBER
C85043581-001-499-008-0

PURCHASE



Visa Credit A000000 (Personal Information 4E2916431B8CFDEB 0080008000-E800 EC9610314CD193C5 0080008000-F800

APPROVED

AUTH# 090711 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

DI ACKTOP & CHECKER

CABS#75 777 PACIFIC ST VANCOUVER BC

CARD TYPE VISA

DATE 2018/09/27

TIME 2227 09:12:49

CLERK ID 1

RECEIPT NUMBER

C85011922-001-110-005-0

PURCHASE



Visa Credit A0000 Ceronal 9E046CCE59D4B688 0080008000-E800 C905D62B225BA1C8 0080008000-F800

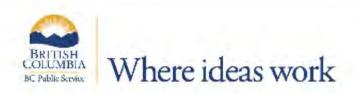
APPROVED

AUTH# 075051 01-027 THANK YOU

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Travel Voucher (Restricted Use)

Control No.

E129953

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Name James, Client Or Finance	rganizatio	n			Emplo Personal Information Job Ti	vee ID on tle		(250)	e Numbe) 387-375 el Group (1		
5. Date 0 2018/10	Completed		6. Fiscal Y 2019	'ear	7. S		eque Issue		8. Chequ	ue Stu	b Informa	ation
Type of	Travel	0.00	14. Reason for Travel Minister/Cap/Constituency				Headquarters Victoria					
12. Maili	ng Addres	s for Chec	que ns Victoria	BC V8V 1	X4							
Room 153 Parliament Buildings Victoria, BC V8V 16. 17. Places Travelled Dates			18. Personal Vehicle Use		19. Other Transport		22. Lodging		20. & 21. Miscellaneous			
2018 10/01 10/02 10/03 10/04 10/10 10/11 10/12	Destinati Victoria Victoria Victoria Victoria Vic-Van- Van-Vic-	.Heli OA	Start 0700 0700 0700 0700 0700 0600 0600	2359 2359 2359 2359 2359 2359 2359 2359	Km		Costs P/Card 18.00 P/Card 10.00	27.00 48.50 27.00 27.00 27.00 27.00 48.50 39.50		58.63	Cost	Describe
TOTALS	OF COLU	MNS			-	36. \$ 0.00	37. \$ 28.00	38. \$ 244.5	39. 50 \$ 1	58.63	40 . \$ 0.0	Claim Tota \$ 431.13
(t Code 022	49. Resp. 32001		vice Line 34000	51	57 57 11 51 51 51 51 51 51 51 51 51 51 51 51	2. Proje 32 00(ct MICCA		plier C		Amount 156.50 \$ 431-13
(022 022 022	32001		34000		5701	32000	000				274.63
Less Tra	vel Advan	ce	r		1	4		1				
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- Certifie disburse a result	ed this trave ements made of travel or	el expense de and/or a n governme	e Audit Tra claim is a t allowances ent business I will not be	rue staten to which I s as detail	am ent	ve and	Print Name			Date	Signed	
56. Sper		oursuant to	ature (See section 32 d policies.			ncial	Print Name			Date	Signed	
- Requis		yment pur	suant to sec	ction 32 of	the Fir	nancial	Print Name			Date	Signed	

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

DJ Oct 24/18

Notes for Travel Voucher (Restricted Use) E129953 for James, Carole

1 note(s) returned.

Created On		Author	Note		
2018/10/23 18:16:27	Reid, Heidi (IDIR\HREID)	Heidi.Reid@gov.bc.ca	Oct 1- Lunch \$27 Oct 2 - L/D \$48.50 Oct 3 - Lunch \$27 Oct 4 - Lunch \$27 Oct 10 - Lunch \$27 Oct 11 - Heli to Vanc on Acct (OA) & Accom- \$158.63 - L/D - \$48.50 Oct 12 - Heli to Vic on Acct (OA) - B/L - 39.50		

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Ms. Carole James Room 201, Legislature Victoria, BC V8V 1X4 Canada

Company Name: Provincial Government

Group Name:

Room No. : 1232

Arrival : 10-11-18

Departure : 10-12-18

Government

Folio No.
Conf. No.
Government
Financial
Information

Cashier No. : 142

Custom Ref. :

Date	Description	Charges	Credits
10-11-18	Room Charge	135.00	
10-11-18	DMF	1.75	
10-11-18	PST	10.94	
10-11-18	GST	6.84	
10-11-18	AHRT	4.10	
10-12-18	Visa Government Financial Information		158.63

Total Charges 158.63

Total Credits 158.63

Balance

0.00

Page No. 1 of 1

DUPLTCATE

BLACKTOP & CHECKER
CABS#93
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD TYPE VISA

DATE 2018/10/11

TIME 1493 18.06:39

CLERK ID 2

EGEIPT NUMBER

C85011242-001-037-005-0

PURCHASE TOTAL



Visa Credit A000000000nntomation 8D37D384DED64131 0080008000-E800 E8BAE1C6429B7308

APPROVED

AUTH# 091761 01-027 THANK YOU

CARDHOLDER COPY

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DUPLICATE

YELLOW CAB #192 1441 CLARK DR VANCOUVER BC

Government Financial Information

CARD TYPE VISA
DATE 2018/10/12
TIME 4016 07:46:01
CLERK ID 1
RECEIPT NUMBER
H85003094-001-002-560-0

PURCHASE TOTAL



Visa Credit A00000Personal Information CF749E2A487E4CAD 00000000000

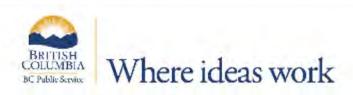
APPROVED

FF/DT 20 AUTH# 080621 THANK YOU

01-027

NO SIGNATURE REQUIRED

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Travel Voucher (Restricted Use)

Control No.

E129965

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Name James, (Carole ganization		,	Emi	plovee ID nal Information Title		Phon (250	e Number) 387-3751 el Group C	le.		
	ompleted /24	6. Fiso 2019	al Year		. Special C	heque Issue		8. Chequ	e Stub Inform	nation	1
Type of 1 In Provin	Travel Ice	Minist	ason for T erial/Cap/0		ency			Headqua Victoria	rters		
	ng Address for C 3 Parliament Bui		oria BC V8	V 1X4							
16. Travel Dates	17.	s Travelle		18. Pe	ersonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodg		scellaneous	
2018 10/15 10/16 10/17 10/18 10/22 10/23 10/24 10/25	Destination Victoria	Start 0700 0700 0700 0700 0700 0700 0700 07	End 2359 2359 2359 2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Costs	Cost 48.5049-50- 48.5049-50- 27.00 27.00 27.00 27.00 27.00 27.00 27.00	Cos		Describe	
TOTALS	OF COLUMNS			-	36. \$ 0.00	³⁷ . \$ 0.00	38. 259.00 \$ 261.0 0		40. 00 \$ 0.0	Claim Total 0 \$ 264-00	259
Client	Code 49.	sp. 2001	Service L 34000	ine		52. Pro	ject TCCA	45.	plier Code sonal Information	Amount 259.00 \$ 264:00	
	vel Advance									1	1
0	122	116								54. 259.00	-
						AN	OUNT DUE	TO EMPL	OYEE	\$4. 259.00 \$ 261.00	
- Certifie disburse a result of for which	oyee Signature of this travel experiments made and of travel on gover on I have not been	nse claim i or allowan nment busi	s a true sta ces to whic ness as de	ch I am e etailed a	entitled as bove and	Print Nam	е		Date Signed		
- Certifie	ding Authority S d correct pursuar tration Act and rel	t to section	132 & 33 0		nancial	Print Nan	ne .		Date Signed		
- Requis	nent Authority Si ition for payment tration Act.				Financial	Print Nam	ne .		Date Signed	8	

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



Vision Travel DT Ontario-West Inc. 116 - 4480 West Saanich Road Victoria, BC V8Z 3E9 250-412-1888 877-412-1887

www.visiontravel.ca GST Reg: 723782728 RT 0001

Invoice/Itinerary

Invoice: 4320911

Issued: 22 February 2018

Agency Ref.: ERRTOZ

Sales Person:

Customer Number: Government Financial

Customer Ref..

MINISTER OF FINANCE **ROOM 153 THE LEGISLATURE** VICTORIA, BC V8V 1X4

Passenger(s):

JAMES/CAROLE Information MS

Disclaimer:

It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Notes:

IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

Possible Airport Screening Delays:

Recent changes from the U.S. Department of Homeland Security will require additional screening measures for customers on international flights bound for the U.S. These screening measures pertain to any itinerary where a passport is required to enter the U.S. Customers entering the U.S. from an international airport are encouraged to arrive to the airport at least three (3) hours prior to departure to allow for this security measure. https://www.dhs.gov/aviation-security

AIR - Sunday, A			Add To Calendar
Air Canada Fligh	t AC8064 Economy Class		
Victo	ria, British Columbia ria International Airport 5 PM Sunday, April 1 2018	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 12:32 PM Sunday, April 1 2018
Duration: Status: Equipment: Operated By: FF Number: Online Check In: Baggage Allowan	Available 24 hours prior - clic	king Reference boprop JAZZ DA EXPRESS ROLE Information	Government ©, Financial Information
Remarks:	SEAT SELECTION FOR THE BY ONLINE CHECK IN OR		

April 1 2018	Add To Calendar
ght AC5104 Economy Class	
ncouver, British Columbia Arri	ve Chicago, Illinois
ncouver Intl, MAIN	O'Hare International, TERMINAL 1
55 PM Sunday, April 1 2018	07:56 PM Sunday, April 1 2018
4 hour(s) and 1 minute(s) Non-stop	Government
	rence, Financial Information
Boeing 737-800 Passenger	
United Airlines	mal
AC756740296 - JAMES/CAROLE Inform	nation MS - please reconfirm at check-in
Available 24 hours prior - click here	
ance: NIL	
SEAT SELECTION FOR THIS FLIGHT	IS EITHER
BY ONLINE CHECK IN OR AIRPORT	CHECK IN ONLY
֡֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	ght AC5104 Economy Class Incouver, British Columbia Arri Incouver Intl, MAIN 55 PM Sunday, April 1 2018 4 hour(s) and 1 minute(s) Non-stop Confirmed - Air Canada Booking Refe Boeing 737-800 Passenger United Airlines AC756740296 - JAMES/CAROLE Inform Available 24 hours prior - Click here

HOTEL - Sunday, A Security Concern	Security Concern	CHICAGO		
Address	Security Concern		Tel	Security Concern
	CHICAGO IL Security		Fax	(
Check In/Check Out:		018 - Monday April 2 2	018	
Status:	Confirmed - Confir	rmatiorFinancial Information		
Room Type:	Single			
Rate per night:	USD 215.00 plus	tax and/or additional fe	es	
Number of Rooms:	1			
Additional Informatio	n: CANCEL BY 3 DA	AYS PRIOR TO ARRIVA	AL - REQUEST QU	IET NONSMOKING

	nday, April 2 2018 Airlines Flight AA2387 Economy (Class	Add To Calendar
Depart	Chicago, Illinois	Arrive	Boston, Massachusetts
	O'Hare International, 3		Logan International, TERMINAL B
	03:03 PM Monday, April 2 2018		06:23 PM Monday, April 2 2018
Duration:	2 hour(s) and 20 min	ute(s) Non-stop	Government
Status:	Confirmed - America	n Airlines Booking Ret	ference Financial Information
Meal:	Food For Purchase		
Equipment	t: Boeing 737-800 Pass	senger	
Baggage A	Mowance: NIL	7	
Remarks:	SEAT SELECTION F	OR THIS FLIGHT IS	EITHER
	BY ONLINE CHECK	IN OR AIRPORT CHE	ECK IN ONLY
	PLEASE CHECK IN	WITH AMERICAN AII	RLINES

Leading Hotels	BOSTON		
Address	Security Concern	Tel	Security Concern
	BOSTON MA Security	Fax	
Check In/Check Out:	Monday, April 2 2018 - Tuesday, April 3 2018		_
Status:	Confirmed - Confirmation Government Financial		
Room Type:	Single		
Rate per night:	USD 339.00 plus tax and/or additional fees		
Number of Rooms:	1		
Additional Information	: CANCEL BY 48 HOURS PRIOR TO ARRIVAL - RE	QUEST C	UIET NONSMOKING

AIR - Tuesday, April 3 2018 Add To Calendar Air Canada Flight AC8461 Economy Class Depart Boston, Massachusetts Arrive Montreal, Quebec Logan International, B Pierre Elliott Trudeau International Airport 02:55 PM Tuesday, April 3 2018 04:09 PM Tuesday, April 3 2018 Duration: 1 hour(s) and 14 minute(s) Non-stop Confirmed - Air Canada Booking Reference: Financial Information Status: Equipment: Canadair Regional Jet Operated By: /AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ
AC756740296 - JAMES/CAROLEInformation MS - please reconfirm at check-in FF Number: Online Check In: Available 24 hours prior - click here Baggage Allowance: NIL Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

HOTEL - Tuesday A Leading Hotels	oncem	Add To Calendar
Address	Security Concern MONTREAL QC Concern	Tel Security Concern
Check In/Check Out: Status:	Tuesday, April 3 2018 - Wednesday, April 4 2018 Confirmed - Confirmation Financial	
Room Type:	Single	
Rate per night:	CAD 278.10 plus tax and/or additional fees	
Number of Rooms:	1	
Additional Information	: CANCEL BY 24 HOURS PRIOR TO ARRIVAL - REQ	UEST QUIET NONSMOKING

	dnesday, April 4 2018 476 Economy Class		Add To Calendar
Depart	Montreal, Quebec Pierre Elliott Trudeau International Airport 04:00 PM Wednesday, April 4 2018	Arrive	Toronto, Ontario Toronto City Centre Airport 05:10 PM Wednesday, April 4 2018
Duration: Status:	1 hour(s) and 10 minute(s) Non- Confirmed - Booking Reference	-Stob Government Fina nformation	ancial
Remarks:	FLIGHT PD476 OPERATED BY		AIRLINES

TravelClick Security Conce	ay, April 4 2018	Add To Calendar
Address	Security Concern	Tel Security Concern
	TORONTO ON Security	Fax
Check In/Check Out:	Wednesday, April 4 2018 - Friday, April 6 2018	
Status:	Confirmed - Confirmation Information	
Room Type:	Single	
Rate per night:	CAD 224.10 plus tax and/or additional fees	
Number of Rooms:	1	
Additional Information	: CANCEL BY 48 HOURS PRIOR TO ARRIVAL - RE	DUEST QUIET NONSMOKING

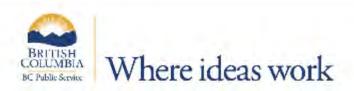
AIR - Frida	y, April 6 2018	2	Add To Calendar
Air Canada	Flight AC119 Economy Class		
Depart	Toronto, Ontario	Arrive	Vancouver, British Columbia
	Pearson International Airport, 1		Vancouver Intl, MAIN TERMINAL
	04:10 PM Friday, April 6 2018		06:15 PM Friday, April 6 2018
Duration:	5 hour(s) and 5 minute(s) N		
Status:	Confirmed - Air Canada Boo	oking Reference	Financial
Meal:	Food For Purchase		Information
Equipment:	Airbus Industrie A321	Personal	
FF Number:	AC756740296 - JAMES/CA		MS - please reconfirm at check-in
Online Chec	k In: Available 24 hours prior - cli	ck here	are present to service at one of the
Baggage All			
Remarks:	SEAT SELECTION FOR TH	IIS FLIGHT IS E	ITHER
	BY ONLINE CHECK IN OR		
	PLEASE CHECK IN WITH .		TOTAL 51161

AIR - Friday, Apı Air Canada Flight	il 6 2018 AC8079 Economy Class	Add To Calendar
Depart Vanco Vanco	uver, British Columbia Arrive uver Intl, MAIN PM Friday, April 6 2018	Victoria, British Columbia Victoria International Airport 08:05 PM Friday, April 6 2018
Duration: Status: Equipment: Operated By: FF Number: Online Check In: Baggage Allowance	0 hour(s) and 30 minute(s) Non-stop Confirmed - Air Canada Booking Reference De Havilland Dash 8-400 Turboprop /AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS AC756740296 - JAMES/CAROLE Personal Available 24 hours prior - click here NIL	Government Ce Financial Information
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS BY ONLINE CHECK IN OR AIRPORT CH	

Invoice Details		-	-		- 3
Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada Government Financial Information JAMES CAROLE Information MS	1839.79	144.01	97.20	0.00	2081.00 Billed to:
American Government Financial Information Airlines Personal	190.00	32.27	0.00	0.00	XXXXX Government Financial 222.27
JAMES CAROLE Information MS Service Fee 0098905723	40.00	0.00	2.00	CAXXX 0.00	Billed to: Sovernment Financial 42.00
JAMES CAROLE Personal MS					Billed to: XXXXX Government Financial
Totals:	2069.79	176.28	99.20	0.00	2345.27
			Total Credit Ca	rd Billing: ance Due:	2345.27 0.00

Remarks
TICKET IS NON-REFUNDABLE. CHANGE PENALTIES APPLY. ANY CHANGES MUST BE MADE BEFORE THE ORIGINAL FLIGHT DATE. IF THE TICKET IS CANCELLED THIS MUST BE DONE BEFORE THE

FI19EXEDU68



Travel Voucher (Restricted Use)

Control No.

E129991

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 James, (Carole rganization			Em Pers	ployee ID	Phone Number (250) 387-3751 Travel Group Code 4				
	ompleted	6. Fisc 2019	al Year		. Special C	heque Issue 8. Cheque Stub Information				tion
Type of T In Provin	Travel nce	14. Re Minist	ason for T erial/Cap/0	ravel				Headquarter Victoria	rs	
	ng Address for C 3 Parliament Buil		ria. BC V8	V 1X4						
16. Travel Dates	17.	s Travelled		18. Pe	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22.	20. & 21. Misc	cellaneous
2018 10/29 10/30 10/31 11/01	Destination Victoria Victoria Victoria Victoria	Start 0700 0700 0700 0700	End 2359 2359 2359 2359 2359	Km	Cost 0.00 0.00 0.00 0.00	Costs	Cost 48.50 48.50 27.00 27.00	Costs	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 151.00	39.	40. \$ 0.00	Claim Total \$ 151.00
48.					51. STOB	52. Pro	ject TCCA	Supplier Code Personal Information		
Less Tra	vel Advance	ν.								
0)22					AN	OUNT DUE	TO EMPLOY	 EE	54. \$ 151.00
- Certifie disburse a result d	oyee Signature (ad this travel exper ments made and/ of travel on govern I have not been	nse claim is or allowand nment busi	s a true sta ces to which ness as de	ch I am etailed a	entitled as bove and	Print Nam	е	Da	te Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Nam	Print Name Date Signed			
- Requis	nent Authority Si ition for payment tration Act.				Financial	Print Nam	ne	Da	ite Signed	

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

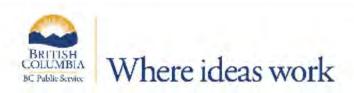
Notes for Travel Voucher (Restricted Use) E129991 for James, Carole

1 note(s) returned.

Created On		Author	Note			
2018/11/01 09:12:52	Reid, Heidi (IDIR\HREID)	Heidi.Reid@gov.bc.ca	Oct 29 - L/D p/diem - \$48.50 Oct 30 - L/D p/diem - \$48.50 Oct 31- Lunch p/diem - \$27.00 Nov 1 - Lunch p/diem - \$27.00			

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FI19EXEDIJ72



Travel Voucher (Restricted Use)

Employee ID

Control No.

E130045

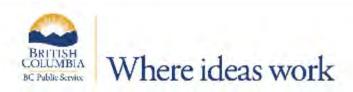
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the 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.

Phone Number

James, Carole Personal Information Client Organization Job Title Finance						(250) 387-3751 Travel Group Code 4				
	ompleted	6. Fiscal	Year		. Special C	heque Issue 8. Cheque Stub Information				
Type of T	ravel	14. Reas	on for T	ravel	LEJ			Headquarter Victoria	rs	
	ng Address for C	heque		1-0.5						
16. Travel Dates	17.	s Travelled	lings Victoria, BC V8V 1X4 18. Travelled Perso Vehicle			19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
2018 11/05 11/06 11/07	Destination Victoria Victoria Victoria	Start 0700 0700 0700	2359 2359 2359 2359	Km	0.00 0.00 0.00	Costs	Cost 48.50 27.00 27.00	Costs	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 102.50	39. 39. 30.	40. \$ 0.00	Claim Total \$ 102.50
0:		sp. 50, 001 S	ervice L 34000		51. STOB 5750		ject TCCA	45. Supplie Personal	r Code Information	Amount \$ 102.50
	vel Advance	1			ř - 3					
0.	22					ΔN	MOUNT DUE	TO EMPLOY	FE	54 . \$ 102.50
- Certified disbursed a result of	oyee Signature (d this travel experiments made and/ of travel on govern I have not been	nse claim is a or allowance nment busine	a true sta s to whicess as de	h I am tailed a	entitled as above and	Print Nam			te Signed	\$ 102.00
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Nam	пе	Da	te Signed	
- Requisi Administ	nent Authority Si ition for payment tration Act. F0012 v2.6.1)	pursuant to s	ection 32	2 of the	Creamany. 1	Print Nam			ite Signed	ority ARCS 1240-2

Ministry Payment Authority ARCS 1050-06

FI19EXEDIJ 76



Travel Voucher (Restricted Use)

Control No.

E130146

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 James, C Client Or Finance	Carole ganization			Pers	ployee ID onal Title		(250	ne Number 1) 387-3751 el Group Code		
5. Date C 2018/11/	ompleted	6. Fisc	al Year		7. Special C	heque Issue 8. Cheque Stub Information				
Type of T In Provin	Travel nce	14. Re Minist	ason for T er/Cap/Cor	ravel				Headquarter Victoria	'S	
	ng Address for C 53 Parliament Bui		ria, BC V8	V 1X4						
16. Travel Dates 2018 11/13	17.	s Travelled		18. P	ersonal hicle Use Cost 0.00	19. Other Transport Costs	20. & 21. Meals Cost 27.00	22. Lodging Costs	20. & 21. Misc	Describe
11/14 11/15 11/16 11/19 11/20 11/21 11/22	Victoria Victoria Victoria Victoria Victoria Victoria Victoria	0700 0700 0700 0700 0700 0700 0700	2359 2359 2359 2359 2359 2359 2359 2359		0.00 0.00 0.00 0.00 0.00 0.00 0.00		27.00 0.00 27.00 48.50 27.00 27.00 27.00			
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 210.5	39. 0 \$ 0.00	40 . \$ 0.00	Claim Total \$ 210.50
48. Client 0 0 0	49. Re 22 32 32 32 32 32 32	sp. 001	Service Li 34000		51. STOB 5750	52. Pro	ject TCCA	45.	Information	Amount \$ 210.50
	vel Advance	T.			Ĺ	1		Ĭ		
						AN	OUNT DUE	TO EMPLOY	E	54. \$ 210.50
- Certifie disburse a result of	oyee Signature (ed this travel experiments made and of travel on govern I have not been	nse claim is or allowand nment busi	s a true sta ces to whic ness as de	h I am tailed a	entitled as above and	Print Nam			te Signed	
56. Spen - Certifie	ding Authority S ed correct pursuan tration Act and rel	t to section	32 & 33 0		inancial	Print Nam	пе	Da	te Signed	
- Requis Administ	nent Authority Si ition for payment tration Act. -F0012 v2.6.1)	pursuant to	section 32	of the	CT P MALANZA	Print Nam			te Signed	ority ARCS 1240-2

Ministry Payment Authority ARCS 1050-06

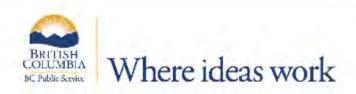
Notes for Travel Voucher (Restricted Use) E130146 for James, Carole

1 note(s) returned.

Created On		Author	Note			
2018/11/22 17:52:48	Reid, Heidi (IDIR\HREID)	Heidi.Reid@gov.bc.ca	Nov 13, 14, 16, 20, 21 and 22 - Lunch p/diems @ \$27.00 p/day Nov 19 - Lunch & Dinner p/diem @ \$48.50			

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Travel Voucher (Restricted Use)

Control No.

E130155

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.

	rganization	Fmn sonal Info	lovee ID mation Title	Phone Number (250) 387-3751 Travel Group Code						
Finance 5. Date 0 2018/11	Completed	6. Fiscal	Year		Special CI	Cheque Issue 8. Cheque Stub Information				
Type of In Provin	Travel nce	avel	FI			Headquarters Victoria	3			
	ng Address for Che 53 Parliament Buildir 17.		a, BC V8V	1X4		19.	20. & 21.	22.	20. & 21	
Travel Dates		Travelled		Pe	rsonal icle Use	Other Transport	Meals	Lodging		scellaneous
2018 11/23 11/26 11/27 11/28 11/29 11/30	Destination Victoria Victoria Victoria Vict-Vanc(Heli) Vancouver Vanc-Vic(Heli)	Start 0700 0700 0700 0700 0700 0700	2359 2359 2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00 0.00	Costs	27.00 48.50 27.00 48.50 36.00 0.00	171.55 171.55	Cost	Describe
TOTAL S	OF COLUMNS	-			36. \$ 0.00	37. \$ 0.00	38. \$ 187.0	39. 0 \$ 343.10	40. \$ 0.0	Claim Total \$ 530.10
I8. Client ((49. Resp 320 320 320 320 320 320 320	11	ervice Lin 34000 34000			52. Proj 32M	ject TCCA	45. Supplier Personal	515	Amount 102 50 \$ 530:40 427.60
Less Tra	vel Advance	1		Ĭ	ď				-	
	JZZ					AN	OUNT DUE	TO EMPLOYE	E	54. \$ 530.10
- Certified disburse a result for which	loyee Signature (Se ed this travel expens ements made and/or of travel on governm h I have not been an	e claim is a allowance ent busine	a true state s to which ess as deta	I am ei iled ab	ntitled as ove and	Print Name	e	Dat	e Signed	
- Certifie	nding Authority Sig ed correct pursuant t stration Act and relate	o section 3	2 & 33 of t		ancial	Print Nam	ie	Dat	e Signed	
- Requis	nent Authority Sign sition for payment pu tration Act.				inancial	Print Nam	ie	Dat	e Signed	

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E130155 for James, Carole

1 note(s) returned.

Created On		Author	Note		
2018/11/30 16:43:44	Reid, Heidi (IDIR\HREID)	Heidi.Reid@gov.bc.ca	Nov 23 - Lunch p/diem - \$27.00 Nov 26 - Lunch & dinner p/diem - \$48.50 Nov 27 - Lunch p/diem - \$27.00 Nov 28 - Vict to Vanc to attend FNLG - Heli QTs - Hotel \$171.55 p/night and L&D p/diem \$48.50 Nov 29 - Dinner p/diem - \$36.00 - Hotel \$171.55 p/night Nov 30 - Vanc to Vic - Helijet QTs - no meal claimes		

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Security Concern

VANCOUVER

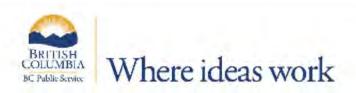
Ms. Carole James	Arrival	11/28/18			
Parliament Bldg	Departure	11/30/18			
Personal Information	Room No.	Room No. 0803			
Victoria BC V8V 1X4 Canada	Folio No.				

Guest Name: Ms. Carole James

INFORMATION INVOICE Page No. 1 of 1

INFORMATION INVOICE			Page No.				1 of 1	
Date	Description		Reference			Charges	Payments	
11/28/18	Room Charge					146.00		
11/28/18	Room DMF					1.89		
11/28/18	Room GST					7.39		
11/28/18	Room MRDT					4.44		
11/28/18	Room PST					11.83		
11/29/18	Room Charge					146.00		
11/29/18	Room DMF					1.89		
11/29/18	Room GST					7.39		
11/29/18	Room MRDT					4.44		
11/29/18	Room PST		Government Financia	1		11.83		
11/30/18	Visa		XXXXXXXInformation	XX/XX			343.10	
GST Sumn	nary: Business Information		Ë	Balance			0.00	
Rooms GS		14.78						
F&B GST:		0.00						
Telephone	GST:	0.00	Security	Concern				
Other GST		0.00						

FI19EXEDIJ80



Travel Voucher (Restricted Use)

Control No.

E130305

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.

James, Carole Persor Client Organization Person Jo			sonal	ob Title Travel Group								
	Date Completed 6. Fiscal Year 7. S								Cheque Stub Information			
Type of		1	4. Reason Ministerial/		el					arters		
12. Maili	ing Addres	s for Chequ	е						Victoria			
16. Travel Dates	153 Parliament Buildings Victoria, BC V8V 1X- 17. Places Travelled		18. Personal Vehicle Use		19. Other	20. & 21. Meals		dging	20. & 21. Miscellaneous			
2018 12/03 12/04 12/06 12/08 12/09 12/10 12/11 12/12 12/13 12/14	Ottawa Ottawa-\ Victoria Victoria Victoria	on wa pcard (Ac /ic pcard (Ac Vic(H QT)	0700	2359 2359 2359 2359 2359 2359 2359 2359	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	38.00 72.00	Cost 27.00 27.00 27.00 61.00 48.50 27.00 27.00 27.00 27.00	2	33.86 33.86	Cost	Describe
TOTALS	OF COLU	MNS				36. \$ 0.00	37. \$ 110.00	38 . \$ 347.	39. 00 \$ 4	67.72	40. \$ 0.0	Claim Tota 0 \$ 924.72
			51. 52. STOB 5750 5701 5705			ct CCA			Code	Amount 162.00 \$ 924.72 27.00 735.72		
	avel Advan 022	ce	É.		Ĭ	1						
							AMO	UNT DUE	TO EMPL	OYEE		54 . \$ 924.72
- Certific disburse a result	ed this trave ements mad of travel on	ature (See A el expense c de and/or alla governmen t been and v	laim is a tr owances to t business	ue statem which I a as detaile	m entitled above	led 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.				cial	Print Name			Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				ncial	Print Name Date Signed							

Ministry Payment Authority ARCS 1050-06

TV # E130305 - Minister Carole James

Dec 3 - Lunch p/diem - \$27

Dec 4 - Lunch p/diem - \$27

Dec 6 - Lunch p/diem - \$27

Dec 8 - All Day p/diem - \$61

Dec 9 - Lunch/Dinner - \$48.50

Dec 10 - Breakfast/Dinner - \$48.50

Dec 11 - Lunch p/diem - \$27

Dec 12 - Lunch p/diem - \$27

Dec 13 - Lunch p/diem - \$27

F/P/T Meeting in Ottawa – Dec 8/9/10, 2018

Dec 8 - Flights charged to p/card \$930.20 (return)
Taxi from Ottawa Airport to Hotel - \$38.00
Overnight Ottawa - \$233.86

Dec 9 - Overnight Ottawa - \$233.86

Dec 10 – Ottawa to Victoria
Taxi from Airport to home - \$72.00

To attend and speak at ULI roundtable

Dec 14 – Victoria – Vancouver – Victoria on Helijet – QT's Lunch p/diem - \$27 Ottawa, ON, Canada Security Concern Security Concern

G.S.T. / H.S.T Registration #Business Information

: 0584 Room/Chambre Personal Information Folio#

Invoice #

Cashier/Cassier # : 95771 Page # 1 of 1 Personal Information

Group Name/Groupe

Reference No.

Finance Canada / Finances Canada

Mrs Carole James

Room 153

Parliament Buildings
Personal Information

Arrival/Arrivée : 12-08-18 Departure/Départ : 12-10-18

Date	Description	Additional Information	n/Supplémentaire	Charges	Credits
12-08-18	Room Charge			199.00	
12-08-18	Municipal Accommodatio	n Tax (7.96	
12-08-18	Room HST (13%)			26.90	
12-09-18	Room Charge			199.00	
12-09-18	Municipal Accommodatio	n Tax (7.96	
12-09-18	Room HST (13%)	Government		26.90	
12-10-18	Visa	XXXXXXX Financial Information	XX/XX		467.72
		Total		467.72	467.72
		Balance D	Balance Due/Solde		

Total	407.72	401.12
Balance Due/Solde	0.00	

	HST Summary / Sommaire			
0.00	Room/Chambre	53.80		
0.00	F&B/Restauration	0.00		
0.00	Other/Autres	0.00		
0.00	Total	53.80		
	0.00	0.00 F&B/Restauration 0.00 Other/Autres		

Security Concern

Dic 8

DEC 10

BLUE LINE TAXI (613) 238 - 1111

TERRITHAL ID: 324-301-300
MERCHAN ID: 4325838A
VEHICLE ID: 1862
DRIVER ID: 00050104

TRIP HUMBER: 3350 PASSENGERS: 3

12 08 2018 12/08/2018

START: 17:25 END: 17:25

FARL AMOUNT: \$ 38,00.

TOTAL :

GB . BB

063251

VISA SM L :

APPROVAL NUMBER :

PASSENGER COPY

CUSTOMER SERVICE 1-800-445-2812 INGUIRYUTAXITAB.COM TAXITAB



YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240068

**** PURC

Name:

A0000000 Personal Information

Visa Credit

Operator: 168 Trace # 17899 Inv. # 168

Auth # 03183I

RRN 001710003

Total



(001) APPROVED-THANK YOU

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