

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



Where ideas work

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, Carole Client Organization Finance				Employee ID Personal Information Job Title				Phone Number (250) 387-3751 Travel Group Code 4			
5. Date Completed 2018/03/21			6. Fiscal Year 2018		7. Special Cheque Issue EFT			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Minister/Cap/Constituency					Headquarters Victoria			
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4											
16. Travel Dates 2018 02/22 03/01 03/19 03/20 03/21	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination		Start	End	Km	Cost	Cost	Cost	Cost	Describe	
	Montreal-Toronto		0600	2359		0.00			✓ 125.46		
	UBCM - deposit		0600	2359		0.00			✓ 251.85		
	Victoria		0600	2359		0.00	27.00				
	Victoria		0600	2359		0.00	27.00				
	Victoria		0600	2359		0.00	27.00				
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 81.00	39. \$ 377.31	40. \$ 0.00	Claim Total \$ 458.31	
48. Client Code 022 022 022 022	49. Resp. 32001	50. Service Line 34000	51. STOB 5750	52. Project 32MTCCA		45. Supplier Code Personal Information		Amount \$ 458.31			
Less Travel Advance 022											
										54. \$ 458.31	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										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.										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

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

Government Financial Information

Invoice: 4320838
Issued: 22 February 2018

Agency Ref.: OUGQCJ
Sales Person:

Customer Number:
Customer Ref.:

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

Passenger(s): JAMES/CAROLE ^{Personal Information} MS

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

AIR - Wednesday, April 4 2018

[Add To Calendar](#)

Porter Airlines Flight PD476 Economy Class

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: 1 hour(s) and 10 minute(s) Non-stop
Status: Confirmed - Porter Airlines Booking Reference: ^{Government Financial} I f t
Equipment: De Havilland Dash 8-400 Turboprop
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
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/VIPORTER/REGISTRATION

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Porter Airlines	^{Government Financial Information}	71.00	38.12	5.46	10.88	125.46
JAMES CAROLE	^{Personal Information} MS					
Totals:		71.00	38.12	5.46	10.88	125.46
Total Credit Card Billing:						125.46
Balance Due:						0.00

VXXXXXXXXXXXX ^{Government Financial}

Security Concern

Security Concern

1YE120445

5T0B1890

Whistler, BC Security Concern
Canada
Security Concern

ADVANCE DEPOSIT RECEIPT

James, Carole
501 Belleville St
153
Victoria, BC V8V 1X4
Canada

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

Government
Financial Information

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

User ID: IMOCUT

ADVANCE DEPOSIT RECEIPT



Control No.

E129580

Name	Employee ID	Phone Number
James, Carole	Personal	(250) 387-3751
Client Organization	Information	Travel Group Code
Finance	Job Title	4

5. Date Completed 2018/08/29	6. Fiscal Year 2019	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister/Cap/Constituency/		Headquarters Victoria

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018					0.54					
08/08	UBCM Hotel cost	0700	1800		0.00					
08/21	Vict-Nanaimo	0700	2359	123	66.42		48.50	212.75	755.55	Sept 9 - 14 UBCM,
08/22	Nanaimo-Vict	0700	2359	123	66.42	6.80	39.50			
08/23	Victoria	0700	2359		0.00		27.00			
08/27	Victoria	0700	2359		0.00		27.00			
08/28	Victoria	0700	2359		0.00		27.00			
08/29	Victoria	0700	2359		0.00		27.00			

1, remainder
of Hotel deposit

TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total
246 kms				\$ 132.84	\$ 6.80	\$ 196.00	\$ 212.75	\$ 755.55	\$ 1303.94
48.	49.	50.	51.	52.	45.				
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount			
022	32001	34000	5750	3200000	Personal Information	108.00			
022	32001	34000	5702	3200000		440.39			
022	32001	34000	1890	3200000		755.55			
Less Travel Advance									
022									
						54.			
AMOUNT DUE TO EMPLOYEE						\$ 1303.94			

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	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.	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

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 Concern
Security Concern

ADVANCE DEPOSIT RECEIPT

James, Carole
501 Belleville St
153
Victoria, Victor V8V 1X4
Canada

Reservation:
Arrival Date: 09-10-2018
Departure Date: 09-14-2018
Receipt No: 21049

Personal
Information

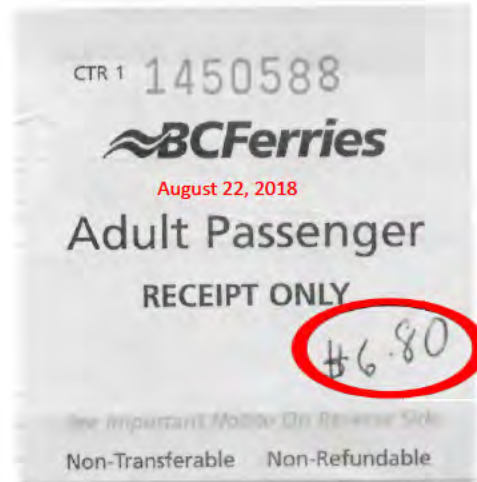
Date	Description	Card #	Card Holder	Amount
03-01-2018	visa	2427	JAMES, CAROLE	PREV. PAID ON TV #128445251.85
08-08-2018	visa	2427	JAMES, CAROLE	755.55
Total:				1007.40

User ID: AMANBUR

\$755.55

ADVANCE DEPOSIT RECEIPT

E129580



Security Concern

Nanaimo. BC**Carole James****Parliament Building
Victoria, BC
V8V 1X4****Page #****1****Res. #**

Personal Information

Checked in**Tue Aug 21/18 - 3:08pm****Checked out****Wed Aug 22/18 - 7:22am****Nights****1****Room Rate****185.00****Promo Code****Room****410**

Date	Description	Reference	Charges	Credits
Aug21	Special Rate		185.00	
Aug21	GST		9.25	
Aug21	PST		14.80	
Aug21	BC Municipal / Regional Tax		3.70	
Aug22	PAID BY VISA - Thank you			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

NANAIMO.BC Security
Security
Concern

Merchant ID: 5532481

Term ID: 016

Clerk ID: 10

Ref n. 032

Pre-Auth ComplGovernment
Financial
Information

VISA

Entry Method: Chip

08/22/18

07:22:42

Inv #: 000012

Appr Code: 073931

Apprvd

Batch#: 000006

Original Pre-Auth Amount: \$ 400.00

Total: \$ 212.75

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)
Retain this copy for statement
verification.

Application Label: Credit

aid: A60060 Personal

ivr: 00 00 00 00 00

tsi: F8 00

Customer Copy



Control No.

E129782

Name	Employee ID	Phone Number
James, Carole	Personal	(250) 387-3751
Client Organization	Job Title	Travel Group Code
Finance		4

5. Date Completed 2018/09/28		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/Constit				Headquarters Victoria				
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4										
16. Travel Dates 2018	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
09/24	Vic-Van-Vic(Heli)	0700	2359		0.00	24.00	27.00			
09/25	Vic-Vanc(Heli)	0700	2359		0.00		48.50	304.33		
09/26	Vanc-Vic(Heli)	0700	2359		0.00	9.00	39.50			
09/27	Vic-Van-Vic(Heli)	0700	2359		0.00	17.00	27.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 50.00	38. \$ 142.00	39. \$ 304.33	40. \$ 0.00	Claim Total \$ 496.33
48. Client Code 022 022 022 022	49. Resp. 32001	50. Service Line 34000	51. STOB 5744	52. Project 3200000	45. Supplier Code Personal Information		Amount \$ 496.33			
Less Travel Advance 022										
									54. \$ 496.33	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.									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.									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	

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	<div>Sept</div> <div>Oct 24- Vic-Vanc-Vic - Heli - Meeting in Vancouver - Lunch p/diem \$27+ taxi \$24</div> <div>Sept</div> <div>Oct 25 - Vic-Van - Heli - Mtgs in Vanc - Hotel \$304.33 - Lunch & dinner p/diem \$48.50</div> <div>Sept</div> <div>Oct 26 - Cabinet & TB in Vanc - Heli from Van-Vic - taxi \$9.00 + B&L p/diem \$39.50</div> <div>Sept</div> <div>Oct 27 - Vic-Vanc-Vic - Heli - Speaking at BCBC AGM - Lunch p/diem \$27 & taxi's \$17</div>

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SEPT 24

DUPLICATE

BLACKTOP & CHECKER CABS
#78
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2018/09/24/24
TIME 4439 10:15:00
CLERK ID
RECEIPT NUMBER
C85042230-001-547-012-0

PURCHASE
TOTAL

\$24.00

Visa Credit
A000000
900EF2380D2F1047
0000008000-E800
FEA0688E61127B8C
0080008000-F800

APPROVED

AUTH# 050861 01-027
THANK YOU

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COPY FOR YOUR RECORDS

DUPLICATE

Security Concern

Vancouver, British Columbia,

Security Concern

Security Concern

Ms Carole James
Personal Information

Room: 1504
Folio: Government
Cashier: Financial
402
Arrival: 09-25-18
Departure: 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 Summary	
Registration No	
Room	13.12
F&B	0.00
Other	0.00
Total	13.12

Business Information

PST Summary

Room	20.99
F&B	0.00
Other	0.00
Total	20.99

Total	304.33	304.33
Balance Due	0.00	CDN

SEPT 26



604 681-1111

DATE Sept 26/18

RECEIVED FROM _____

\$ 9.00

FROM _____ TO _____

CAB NO. 280 DRIVER [Signature]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED



TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED
GST # R105762496

SEPT 27

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
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
TOTAL

\$8.00

Visa Credit
A000000
4E2916431B8CFDEB
0080008000-E800
EC9610314CD193C5
0080008000-F800

APPROVED

AUTH# 090711 01-027
THANK YOU

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BLACKTOP & CHECKER
CABS#75
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/09/27
TIME 2227 09:12:49
CLERK ID 1
RECEIPT NUMBER
C85011922-001-110-005-0

PURCHASE
TOTAL

\$9.00

Visa Credit
A000000
9E046CCE59D4B688
0080008000-E800
C905D62B225BA1C8
0080008000-F800

APPROVED

AUTH# 075051 01-027
THANK YOU

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Control No.

E129953

Name	Employee ID	Phone Number
James, Carole	Personal	(250) 387-3751
Client Organization	Information	Travel Group Code
Finance	Job Title	4

5. Date Completed 2018/10/23		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Minister/Cap/Constituency				Headquarters Victoria				
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
10/01	Victoria	0700	2359		0.00		27.00			
10/02	Victoria	0700	2359		0.00		48.50			
10/03	Victoria	0700	2359		0.00		27.00			
10/04	Victoria	0700	2359		0.00		27.00			
10/10	Victoria	0700	2359		0.00		27.00			
10/11	Vic-Van-Heli OA	0600	2359		0.00	P/Card 18.00	48.50	158.63		
10/12	Van-Vic-Heli OA	0600	2359		0.00	P/Card 10.00	39.50			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 28.00	38. \$ 244.50	39. \$ 158.63	40. \$ 0.00	Claim Total \$ 431.13
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
022	32001	34000	5711	3200000	Personal Information	156.50 \$ 431.13				
022	32001	34000	5701	3200000		274.63				
022										
022										
Less Travel Advance										
022										
						AMOUNT DUE TO EMPLOYEE				54. \$ 431.13
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						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.						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		

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
 Folio No. : Government
 Conf. No. : 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

DUPLICATE

BLACKTOP & CHECKER
CABS#93
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

Government Financial
Information
CARD
CARD TYPE VISA
DATE 2018/10/11
TIME 1493 18:06:39
CLERK ID 2
RECEIPT NUMBER
C85011242-001-037-005-0

PURCHASE
TOTAL

\$18.00

Visa Credit
A0000000 Personal
Information
8D37D384DED64131
0080008000-E800
E8BAE1C6429B7308
0080008000-F800

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

PURCHASE
TOTAL

\$10.00

Visa Credit
A0000000 Personal
Information
CF749E2A487E4CAD
0000000000-

APPROVED

FF/DT 20
AUTH# 080621 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



Control No.

E129965

Name	Employee ID	Phone Number
James, Carole	Personal Information	(250) 387-3751
Client Organization	Job Title	Travel Group Code
Finance		4

5. Date Completed 2018/10/24	6. Fiscal Year 2019	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial/Cap/Constituency		Headquarters Victoria

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
10/15	Victoria	0700	2359		0.00		48.50	49.50		
10/16	Victoria	0700	2359		0.00		48.50	49.50		
10/17	Victoria	0700	2359		0.00			27.00		
10/18	Victoria	0700	2359		0.00			27.00		
10/22	Victoria	0700	2359		0.00			27.00		
10/23	Victoria	0700	2359		0.00			27.00		
10/24	Victoria	0700	2359		0.00			27.00		
10/25	Victoria	0700	2359		0.00			27.00		

TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. 259.00 \$ 261.00	39. \$ 0.00	40. \$ 0.00	Claim Total 259.00 \$ 261.00	259.00
48. Client Code 022 022 022 022	49. Resp. 32001	50. Service Line 34000	51. STOB 5750	52. Project 32MTCCA		45. Supplier Code Personal Information		Amount 259.00 \$ 261.00		
Less Travel Advance 022										
				AMOUNT DUE TO EMPLOYEE					54. 259.00 \$ 261.00	

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	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.	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



A DIRECT TRAVEL® COMPANY

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 Information
Customer Ref.:

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

Passenger(s): JAMES/CAROLE Personal 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, April 1 2018		Add To Calendar	
Air Canada Flight AC8064 Economy Class			
Depart	Victoria, British Columbia Victoria International Airport 12:05 PM Sunday, April 1 2018	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 12:32 PM Sunday, April 1 2018
Duration:	0 hour(s) and 27 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: <small>Government Financial Information</small>		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
FF Number:	AC756740296 - JAMES/CAROLE <small>Personal Information</small> MS - please reconfirm at check-in		
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		

AIR - Sunday, April 1 2018		Add To Calendar	
Air Canada Flight AC5104 Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN 01:55 PM Sunday, April 1 2018	Arrive	Chicago, Illinois O'Hare International, TERMINAL 1 07:56 PM Sunday, April 1 2018
Duration:	4 hour(s) and 1 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: <small>Government Financial Information</small>		
Equipment:	Boeing 737-800 Passenger		
Operated By:	United Airlines		
FF Number:	AC756740296 - JAMES/CAROLE <small>Personal Information</small>	MS - please reconfirm at check-in	
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 - Sunday, April 1 2018		Add To Calendar	
<small>Security Concern</small>		<small>Security Concern</small>	
CHICAGO			
Address	<small>Security Concern</small>	Tel	<small>Security Concern</small>
	CHICAGO IL <small>Security Concern</small>	Fax	
Check In/Check Out:	Sunday, April 1 2018 - Monday, April 2 2018 <small>Government</small>		
Status:	Confirmed - Confirmation <small>Financial Information</small>		
Room Type:	Single		
Rate per night:	USD 215.00 plus tax and/or additional fees		
Number of Rooms:	1		
Additional Information:	CANCEL BY 3 DAYS PRIOR TO ARRIVAL - REQUEST QUIET NONSMOKING		

AIR - Monday, April 2 2018		Add To Calendar	
American Airlines Flight AA2387 Economy Class			
Depart	Chicago, Illinois O'Hare International, 3 03:03 PM Monday, April 2 2018	Arrive	Boston, Massachusetts Logan International, TERMINAL B 06:23 PM Monday, April 2 2018
Duration:	2 hour(s) and 20 minute(s) Non-stop		
Status:	Confirmed - American Airlines Booking Reference <small>Government Financial Information</small>		
Meal:	Food For Purchase		
Equipment:	Boeing 737-800 Passenger		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH AMERICAN AIRLINES		

HOTEL - Monday, April 2 2018		Add To Calendar	
<small>Security Concern</small>		<small>Security Concern</small>	
BOSTON			
Address	<small>Security Concern</small>	Tel	<small>Security Concern</small>
	BOSTON MA <small>Security Concern</small>	Fax	
Check In/Check Out:	Monday, April 2 2018 - Tuesday, April 3 2018 <small>Government Financial Information</small>		
Status:	Confirmed - Confirmation <small>Financial Information</small>		
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 - REQUEST QUIET NONSMOKING		

AIR - Tuesday, April 3 2018		Add To Calendar	
Air Canada Flight AC8461 Economy Class			
Depart	Boston, Massachusetts Logan International, B 02:55 PM Tuesday, April 3 2018	Arrive	Montreal, Quebec Pierre Elliott Trudeau International Airport 04:09 PM Tuesday, April 3 2018
Duration:	1 hour(s) and 14 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: <small>Government Financial Information</small>		
Equipment:	Canadair Regional Jet		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
FF Number:	AC756740296 - JAMES/CAROLE <small>Personal Information</small> MS - please reconfirm at check-in		
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, April 3 2018		Add To Calendar	
Leading Hotels			
Address	Security Concern MONTREAL QC <small>Security Concern</small>	Tel	Security Concern
		Fax	
Check In/Check Out:	Tuesday, April 3 2018 - Wednesday, April 4 2018		
Status:	Confirmed - Confirmation <small>Government Financial Information</small>		
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 - REQUEST QUIET NONSMOKING		

AIR - Wednesday, April 4 2018		Add To Calendar	
Flight YY476 Economy Class			
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:	1 hour(s) and 10 minute(s) Non-stop		
Status:	Confirmed - Booking Reference <small>Government Financial Information</small>		
Remarks:	FLIGHT PD476 OPERATED BY PORTER AIRLINES		

HOTEL - Wednesday, April 4 2018		Add To Calendar	
TravelClick <small>Security Concern</small> TORONTO			
Address	Security Concern TORONTO ON <small>Security Concern</small>	Tel	Security Concern
		Fax	
Check In/Check Out:	Wednesday, April 4 2018 - Friday, April 6 2018		
Status:	Confirmed - Confirmation <small>Government Financial Information</small>		
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 - REQUEST QUIET NONSMOKING		

AIR - Friday, April 6 2018 [Add To Calendar](#)

Air Canada Flight AC119 Economy Class

Depart	Toronto, Ontario Pearson International Airport, 1 04:10 PM Friday, April 6 2018	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 06:15 PM Friday, April 6 2018
Duration:	5 hour(s) and 5 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference:	Government Financial Information	
Meal:	Food For Purchase		
Equipment:	Airbus Industrie A321		
FF Number:	AC756740296 - JAMES/CAROLE	Personal Information	MS - please reconfirm at check-in
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 PLEASE CHECK IN WITH AIR CANADA		

AIR - Friday, April 6 2018 [Add To Calendar](#)

Air Canada Flight AC8079 Economy Class

Depart Vancouver, British Columbia Vancouver Intl, MAIN 07:35 PM Friday, April 6 2018		Arrive Victoria, British Columbia Victoria International Airport 08:05 PM Friday, April 6 2018
Duration:	0 hour(s) and 30 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference	Government Financial Information
Equipment:	De Havilland Dash 8-400 Turboprop	
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ	
FF Number:	AC756740296 - JAMES/CAROLE	Personal Information
Online Check In:	Available 24 hours prior - click here	MS - please reconfirm at check-in
Baggage Allowance:	NIL	
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY	

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	Government Financial Information Personal Information MS	1839.79	144.01	97.20	0.00	2081.00
JAMES CAROLE					CAXXXXXXXXXX	Billed to: Government Financial
American Airlines	Government Financial Information Personal Information MS	190.00	32.27	0.00	0.00	222.27
JAMES CAROLE						Billed to: Government Financial
Service Fee	0098905723 Personal Information MS	40.00	0.00	2.00	0.00	42.00
JAMES CAROLE						Billed to: Government Financial
					CAXXXXXXXXXX	
Totals:		2069.79	176.28	99.20	0.00	2345.27
Total Credit Card Billing:						2345.27
Balance Due:						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



Control No.

E129991

Name	Employee ID	Phone Number
James, Carole	Personal	(250) 387-3751
Client Organization	Job Title	Travel Group Code
Finance		4

5. Date Completed 2018/10/29		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/Constituency				Headquarters Victoria			
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Cost
2018									
10/29	Victoria	0700	2359		0.00		48.50		
10/30	Victoria	0700	2359		0.00		48.50		
10/31	Victoria	0700	2359		0.00		27.00		
11/01	Victoria	0700	2359		0.00		27.00		
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 151.00	39. \$ 0.00	40. \$ 0.00
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount	
022		32001	34000	5750	32MTCCA	Personal Information		\$ 151.00	
022									
022									
022									
Less Travel Advance									
022									
AMOUNT DUE TO EMPLOYEE								54. \$ 151.00	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						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.						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	

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	Oct 29 - L/D p/diem - \$48.50
	(IDIR\HREID)	Oct 30 - L/D p/diem - \$48.50
	Heidi.Reid@gov.bc.ca	Oct 31- Lunch p/diem - \$27.00
		Nov 1 - Lunch p/diem - \$27.00

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Control No.

E130045

Name	Employee ID	Phone Number
James, Carole	Personal Information	(250) 387-3751
Client Organization	Job Title	Travel Group Code
Finance		4

5. Date Completed 2018/11/08		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/Constit.				Headquarters Victoria				
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018	Victoria	0700	2359		0.00		48.50			
11/05	Victoria	0700	2359		0.00		27.00			
11/06	Victoria	0700	2359		0.00		27.00			
11/07	Victoria	0700	2359		0.00					
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 102.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 102.50
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount		
022	32001	34000		5750	32MTCCA	Personal Information		\$ 102.50		
022										
022										
022										
Less Travel Advance										
022										
					AMOUNT DUE TO EMPLOYEE					54. \$ 102.50
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					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.					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		



Control No.

E130146

Name	Employee ID	Phone Number
James, Carole	Personal	(250) 387-3751
Client Organization	Job Title	Travel Group Code
Finance		4

5. Date Completed 2018/11/22		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Minister/Cap/Constituency				Headquarters Victoria				
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018	Victoria	0700	2359		0.00		27.00			
11/13	Victoria	0700	2359		0.00		27.00			
11/14	Victoria	0700	2359		0.00		0.00			
11/15	Victoria	0700	2359		0.00		27.00			
11/16	Victoria	0700	2359		0.00		48.50			
11/19	Victoria	0700	2359		0.00		27.00			
11/20	Victoria	0700	2359		0.00		27.00			
11/21	Victoria	0700	2359		0.00		27.00			
11/22	Victoria	0700	2359		0.00		27.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 210.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 210.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. S. Personal Information		Amount			
022	32001	34000	5750	32MTCCA			\$ 210.50			
022										
022										
022										
Less Travel Advance										
022										
					AMOUNT DUE TO EMPLOYEE					54. \$ 210.50
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					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.					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			

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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Control No.

E130155

Name	Employee ID	Phone Number
James, Carole	Personal Information	(250) 387-3751
Client Organization	Job Title	Travel Group Code
Finance		4

5. Date Completed 2018/11/23		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Minister/Cap/Constit				Headquarters Victoria		
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4								
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	
	Destination	Start	End	Km	Cost		Lodging Costs	
2018								
11/23	Victoria	0700	2359		0.00			
11/26	Victoria	0700	2359		0.00			
11/27	Victoria	0700	2359		0.00			
11/28	Vict-Vanc(Heli)	0700	2359		0.00		171.55	
11/29	Vancouver	0700	2359		0.00		171.55	
11/30	Vanc-Vic(Heli)	0700	2359		0.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 187.00	39. \$ 343.10
							40. \$ 0.00	Claim Total \$ 530.10
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount	
022	32001	34000	5750	32MTCCA			102.50 \$ 530.10	
022	32001	34000	5701	3200000			427.60	
022								
022								
Less Travel Advance								
022								
					AMOUNT DUE TO EMPLOYEE		54. \$ 530.10	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					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.					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	

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 clames

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VANCOUVER

Ms. Carole James
Parliament Bldg
Personal Information
Victoria BC V8V 1X4
Canada

Arrival 11/28/18
Departure 11/30/18
Room No. 0803
Folio No.

Guest Name: Ms. Carole James

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		11.83	
11/30/18	Visa	XXXXXXXX Government Financial Information	XX/XX	343.10

GST Summary: Business Information

Balance

0.00

Rooms GST: 14.78
F&B GST: 0.00
Telephone GST: 0.00
Other GST: 0.00

Security Concern

F119EXEDJ.80



Where ideas work

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.

Name James, Carole	Employee ID Personal Information Job Title	Phone Number (250) 387-3751
Client Organization Finance		Travel Group Code 4

5. Date Completed 2018/12/18	6. Fiscal Year 2019	7. Special Cheque Issue EFT	8. Cheque Stub Information
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Type of Travel Out of Province	14. Reason for Travel Ministerial/Cap/Constit	Headquarters Victoria
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12. Mailing Address for Cheque
Room 153 Parliament Buildings Victoria, BC V8V 1X4

Room 100 Parliament Buildings Victoria, BC V8V 1X4

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
12/03	Victoria	0700	2359		0.00		27.00			
12/04	Victoria	0700	2359		0.00		27.00			
12/06	Victoria	0700	2359		0.00		27.00			
12/08	Vic-Ottawa pcard (AC)	0500	2359		0.00	38.00	61.00	233.86		
12/09	Ottawa	0700	2359		0.00		48.50	233.86		
12/10	Ottawa-Vic pcard (AC)	0700	2359		0.00	72.00	48.50			
12/11	Victoria	0700	2359		0.00		27.00			
12/12	Victoria	0700	2359		0.00		27.00			
12/13	Victoria	0700	2359		0.00		27.00			
12/14	Vic-Van-Vic(H QT)	0700	2359		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 110.00	38. \$ 347.00	39. \$ 467.72	40. \$ 0.00	Claim Total \$ 924.72
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
022	32001	34000	5750	32MTCCA	Personal Information	162.00 \$ 924.72
022	32001	34000	5701	3200000		27.00
022	32001	34000	5705	3200000		735.72

Less Travel Advance 022				
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	AMOUNT DUE TO EMPLOYEE	54. \$ 924.72
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	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.	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
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FIN 10 (EFI-F0012 v2.6.1)

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

DJ Dec 27/18

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

Room/Chambre : 0584
Folio # :
Invoice # :
Cashier/Cassier # : 95771
Page # : 1 of 1
Group Name/Groupe :
Personal Information

Ottawa, ON, Canada
Security Concern
G.S.T. / H.S.T Registration #
Business Information

Finance Canada / Finances Canada
Mrs Carole James
Room 153
Parliament Buildings
Personal Information

Reference No.
Arrival/Arrivée : 12-08-18
Departure/Départ : 12-10-18

Date	Description	Additional Information/Supplémentaire		Charges	Credits
12-08-18	Room Charge			199.00	
12-08-18	Municipal Accommodation Tax (7.96	
12-08-18	Room HST (13%)			26.90	
12-09-18	Room Charge			199.00	
12-09-18	Municipal Accommodation Tax (7.96	
12-09-18	Room HST (13%)			26.90	
12-10-18	Visa	XXXXXXXXXX	Government Financial Information XX/XX		467.72
Total				467.72	467.72

Balance Due/Solde 0.00

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

Dec 8

BLUE LINE TAXI
16131 238 - 1111

TERMINAL ID: 324-301-900
MERCHANT ID: 4325838A
VEHICLE ID: 1862
DRIVER ID: 00050104

TRIP NUMBER: 3358
PASSENGERS: 1

12-08-2018 12/08/2018
START: 17:25 END: 17:25

FARE AMOUNT: \$ 38.00

TOTAL : \$ **38.00**

VISA SALE : Government

APPROVAL NUMBER : 063251

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXI101.COM
TAXI101



Dec 10

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240068

**** **PURCHASE** ****

12-10-2018 23:34:39

Acct # ***** Government RF

Exp Date **/** Financial Card type VI

Name: Personal

A0000000 Information Visa Credit

Operator: 168

Trace # 17899

Inv. # 168

Auth # 03183I RRN 001710003

Total **\$72.00**

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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250-381-2222