Minister's Quarterly Travel Expense Summary

Name: Honourable Carole James

Quarter: 2019 April to June

Portfolio: Finance

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,957.65

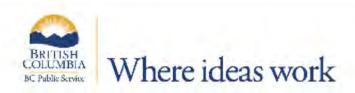
Other Travel in Province: \$ -

Out of Country Travel: \$ 1,438.80

Out of Province Travel: \$897.84

Total travel expenses paid this quarter: \$ 5,294.29

Travel expenses fiscal year-to-date: \$ 5,294.29



Travel Voucher (Restricted Use)

Employee ID

Control No.

E130980

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, C Client Or Finance	Carole ganization			Perso Inform Job	onal mation Title) 387-3751 el Group Code		
5. Date Completed 6. Fiscal Year 7. Sp				. Special C	Special Cheque Issue 8. Cheque Stub Information					
Type of T	ravel	14. Rea	son for T	ravel				Headquarter Victoria	'S	
12. Mailin	ng Address for C	heque			cy			Victoria		
16.	3 Parliament Buil	dings victor	ia, BC V8	18.		19.	20. & 21.	22.	20. & 21.	X.G =
Travel Dates	Places	s Travelled			ersonal nicle Use	Other Transport	Meals	Lodging	Misc	cellaneous
2019 04/01 04/02 04/03 04/04	Destination Victoria Victoria Victoria Victoria	Start 0700 0700 0700 0700	End 2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00	Costs	27.00 27.00 27.00 27.00 27.00	Costs	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 108.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 108.00
8. Client 0 0 0	Code 49.	sp. 50. S 001	Service L 34000	ine		52. Pro		45. Supplie Persor Inform	r Code	Amount \$ 108.00
Less Trav	vel Advance	16			6				-	
0	22	137					NOUNT BUE			54.
- Certifie disburse a result of for which	oyee Signature (d this travel exper ments made and/ of travel on govern I have not been	nse claim is or allowance nment busin	a true sta es to whic ess as de	h I am d tailed a	entitled as bove and	Print Nam		TO EMPLOYI	te Signed	\$ 108.00
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		ate Signed			
- Requisi	nent Authority Signition for payment partion Act.	pursuant to s	section 32	2 of the	Financial Government	Print Name Date Signed				

Ministry Payment Authority ARCS 1050-06

DJ April 11/19

Notes for Travel Voucher (Restricted Use) E130980 for James, Carole

1 note(s) returned.

Created On		Author	Note
2019/04/05 16:05:19	Reid, Heidi (IDIR\HREID)	Heidi.Reid@gov.bc.ca	House in Session all week Apr 1, 2, 3 & 4 - Lunch p/diems only @ \$27.00 per day

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FI20EXEDIJ2



Travel Voucher (Restricted Use)

Employee ID

Control No.

E130991

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, C Client Or Finance	Carole ganization				nal Information Title) 387-3751 el Group Cod	е	
5. Date Completed 6. Fiscal Year 7. Spe				. Special C	pecial Cheque Issue 8. Cheque Stub Information					
Type of T In Provin	ravel	0.0000000000000000000000000000000000000	ason for T erial/Cap/(ency			Headquarter Victoria	rs	
	ng Address for C 3 Parliament Buil		oria, BC V8	V 1X4						
16. Travel Dates	17.	Travelle		18. Pe	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misc	cellaneous
2019 04/08 04/09 04/10 04/11	Destination Victoria Victoria Victoria Victoria	Start 0700 0700 0700 0700 0700	2359 2359 2359 2359 2359	Km	Cost 0.00 0.00 0.00 0.00	Costs	Cost 27.00 48.50 27.00 27.00	Costs	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 129.50	39. 0 \$ 0.00	40. \$ 0.00	Claim Total \$ 129.50
8. Client 0 0 0	Code 49.	50. Sp. 001	Service L 34000	ine		52. Pro	ject TCCA	45. Supplie Persona Informa	r Code	Amount \$ 129.50
Less Trav	vel Advance	Ď						Ĭ		
						AN	OUNT DUE	TO EMPLOY	EE	54 . \$ 129.50
- Certifie disburse a result of for which	oyee Signature (d this travel exper ments made and/ of travel on govern I have not been	nse claim i or allowan nment busi	s a true sta ces to whic ness as de	tailed a	entitled as above and	Print Nam			te 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 9		ate Signed			
- Requisi Administ	nent Authority Signition for payment partion Act.	oursuant to	section 3	2 of the	Financial Government	Print Name Date Signed			ority ARCS 1240-2	

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E130991 for James, Carole

1 note(s) returned.

Created On		Author	Note
2019/04/11 11:09:14	Reid, Heidi (IDIR\HREID)	Heidi.Reid@gov.bc.ca	House in Session April 8 - Lunch p/diem @ \$27 April 9 - Lunch & dinner p/diem @ \$48.50 April 10 - Lunch p/diem @ \$27 April 11 - Lunch p/diem @ \$27

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www.visiontravel.ca

GST Reg: 723782728 RT 0001

Invoice/Itinerary

Invoice: 4369151

Issued: 04 March 2019

Agency Ref.: SRLPVR

Sales Person: Clare Martin

Government Financial

Customer Number:Information

Customer Ref .:

MINSTER OF FINANCE **ROOM 153 THE LEGISLATURE**

VICTORIA, V8V 1X4

Passenger(s):

Personal JAMES/CAROLEInformation MS

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

	/, March 8 2019	Add To Calendar				
	Flight AC8054 Economy Class - Seat nal Confirmed					
1	/ictoria, British Columbia Infor Arrive /ictoria International Airport 07:00 AM Friday, March 8 2019	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 07:30 AM Friday, March 8 2019				
Duration: Status: Equipment: Operated By:	0 hour(s) and 30 minute(s) Non-stop Confirmed - Air Canada Booking Reference De Havilland Dash 8-400 Turboprop /AIR CANADA EXPRESS - JAZZ	Government				
FF Number: Online Check Baggage Allo	AC756740296 - JAMES/CAROLE Personal Information Available 24 hours prior - click here					
Remarks:	PLEASE CHECK IN WITH /AIR CANADA	EXPRESS - JAZZ				

AIR - Friday, Marc		Add To Calenda	r
Air Canada Flight	AC8190 Economy Class - Seat nal Confirmed		-
Vancou	ver, British Columbia Ver Intl, MAIN M Friday, March 8 2019	Kamloops, British Columbia Fulton Field Airport 09:39 AM Friday, March 8 2019	
Duration: Status: Equipment: Operated By:	0 hour(s) and 49 minute(s) Non-stop Confirmed - Air Canada Booking Reference De Havilland Dash 8-400 Turboprop /AIR CANADA EXPRESS - JAZZ	Covernment	
FF Number: Online Check In: Baggage Allowance:	OPERATED BY /AIR CANADA EXPRESONAL AC756740296 - JAMES/CAROLE Information Available 24 hours prior - click here 1 Piece(s)	S - JAZZ MS - please reconfirm at check-in	
Remarks:	PLEASE CHECK IN WITH /AIR CANADA	EXPRESS - JAZZ	

	ay, March 8 2019	-	Add To Calendar			
Pacific Coa	stal Airlines Flight 8P1538 Economy Class					
	Kelowna, British Columbia	Arrive	Victoria, British Columbia			
	Kelowna (Ellison Field) Airport		Victoria International Airport			
	07:35 PM Friday, March 8 2019		08:40 PM Friday, March 8 2019			
Duration:	1 hour(s) and 5 minute(s) Non-s	top				
Status:	Confirmed - Pacific Coastal Airli		ng Reference: Financial			
Equipment:	Beech 1900 Airliner		Information			
Remarks:	PACIFIC COASTAL AIRLINES O	PACIFIC COASTAL AIRLINES CONFIRMATION 42YMP8				
	PLEASE CHECK IN WITH PAC					
			7 TY IL 7 III (LII 1 LO			

	stal Airlines Flight 8		- Children To Ital				
	Kelowna, British Co			Arrive		ritish Columbia	
	Kelowna (Ellison Fi					ernational Airport	
	07:35 PM Friday, M	riday, March 8 2019			08:40 PM	Friday, March 8 20	19
Duration:	1 hour(s	and 5 n	ninute(s) No	n-stop		Construent	
Status:	Confirm	ed - Paci	fic Coastal A	Airlines Bookir	g Reference	Government Financial	
Equipment:		900 Airlin				Information	
Remarks:	PACIFIC	COAST	AL AIRLINE	S CONFIRMA	TION 42YMP	8	
				ACIFIC COAS			
					11 12 1 10 12 11 12	-	
Invoice De	telle	_		-	_		
THE RESERVE OF THE PERSON NAMED IN	2410300		St. Barrier			-	
Transaction	Number	ing	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL	Government Financial Information		145.00	56.27	10.07	0.00	211.3
Reservation							
r rooti valion						Dille III - OAMMAN	Government
Air Canada	3482343224		299.10	22.42	40.00	Billed to: CAXXXXX	XXXX)Financial
IAMES CA	Personal ROLEInformation MS		299.10	22.12	16.06	0.00	337.2
JANES CA	NOLE Information IVIS					CAXXXX	Billed to
	0021657071		40.00	0.00	2.00	0.00	Financial 42.0
JAMES CA	ROLE Information MS			233	-	CAXXXX	Billed to
	Т	otals:	484.10	78.39	28.13	0.00	590.6
					Total Credit	Card Billing:	590.6
					P	alance Due:	0.0



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: 4369199

Issued: 04 March 2019

Agency Ref.: SRLPVR

Sales Person: Clare Martin

Government Financial

Customer Number:Information

Customer Ref .:

MINSTER OF FINANCE

ROOM 153 THE LEGISLATURE

VICTORIA, V8V 1X4

Passenger(s):

Personal JAMES/CAROLE Information MS

It is your responsibility to carefully review this itinerary immediately upon receipt and Disclaimer: 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.

	ay, March 8 2019	Add To Calendar
	Flight AC8054 Economy Class - Seatal Confirmed	
Depart	Victoria, British Columbia Victoria International Airport 07:00 AM Friday, March 8 2019	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 07:30 AM Friday, March 8 2019
Duration: Status: Equipment: Operated By	and Dabit o Too Turbobiop	Coverement
FF Number: Online Chec	ACTOOT 40290 - JAIVIES/CAROLE Information	- JAZZ MS - please reconfirm at check-in
Remarks:	PLEASE CHECK IN WITH /AIR CANADA	EXPRESS - JAZZ

AIR - Friday	y, March 8 2019	Add To Calendar
Air Canada	Flight AC8190 Economy Class - Seat nal Confirmed	
(Vancouver, British Columbia Vancouver Intl, MAIN 08:50 AM Friday, March 8 2019	Kamloops, British Columbia Fulton Field Airport 09:39 AM Friday, March 8 2019
Duration: Status: Equipment: Operated By:	WILL CANADA EXPINESS - JAZZ	Government e:Financial
FF Number: Online Check	OPERATED BY /AIR CANADA EXPRESS AC756740296 - JAMES/CAROLE Personal Information Available 24 hours prior - click here	
Remarks:	PLEASE CHECK IN WITH /AIR CANADA	EXPRESS - JAZZ

AIR - Friday,	March 8 2019	WO SHIP	Add To Calendar
WestJet Fligh	nt WS3261 Economy Class		
K	elowna, British Columbia elowna (Ellison Field) Airport	Arrive	Victoria, British Columbia Victoria International Airport
Duration:	3:05 PM Friday, March 8 2019		07:10 PM Friday, March 8 2019
Status: Equipment: Operated By: Online Check Baggage Allov	Transfer 24 floars prior - click !	Reference: F	Government Financial Information
Remarks:	SEAT SELECTION FOR THIS BY ONLINE CHECK IN OR AII PLEASE CHECK IN WITH WE	RPORT CHI	ECK IN ONLY

Invoice Details	4	70.5	-	200			
Transaction	Document / Book Number	Document / Booking Number		Other Tax	GST/HST	QST	Total
Invoice 4369199	Government Financial						
WestJet	Information		229.00	34.12	13.16	0.00	276.28
					Billed to: C	AXXXXXXX ^G	overnment inancial
						1	
		Totals:	229.00	34.12	13.16	0.00	276.28
					Total Credit Ca	rd Billing:	276.28
					Bala	ance Due:	0.00

Remarks

BC LICENSE NUMBER 51374

24 HOUR EMERGENCY TRAVEL ASSISTANCE

OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY

A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE WITHIN NORTH AMERICA - CALL 1-888-700-6063
OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
**IMPORTANT- QUOTE TMC SOS CODE T9A2 WHEN CALLING **
EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA

RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING. PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE ARRIVAL INFORMATION ARE SUBJECT TO CHANGE. PLEASE CHECK MONITORS AT THE AIRPORT. PLEASE RECONFIRM ALL FLIGHTS
IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE. TIME WITHOUT NOTICE BY THE AIRLINE.

ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO





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: 4368539/4369394

Issued: 05 March 2019

MINSTER OF FINANCE ROOM 153 THE LEGISLATURE VICTORIA, V8V 1X4 Agency Ref.: VBAMLS Sales Person: Clare Martin Customer Number: Information

Customer Ref.:

Government Financial

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.

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

April 18 2019		Add To Calendar
AC8054 Economy Class		
a International Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 07:29 AM Thursday, April 18 2019
Confirmed - Air Canada Book De Havilland Dash 8-400 Turb /AIR CANADA EXPRESS - JA OPERATED BY /AIR CANAD, AC756740296 - JAMES/CAR	ing Reference oprop AZZ A EXPRESS OLE Personal OLE Information	Government e: Financial Information
SEAT SELECTION FOR THIS BY ONLINE CHECK IN OR AI	FLIGHT IS E	ECK IN ONLY
	Confirmed - Air Canada Book De Havilland Dash 8-400 Turb /AIR CANADA EXPRESS - JA OPERATED BY /AIR CANADA AC756740296 - JAMES/CAR Available 24 hours prior - click SEAT SELECTION FOR THIS BY ONLINE CHECK IN OR AI	AC8054 Economy Class a, British Columbia Arrive a International Airport

	sday, April 18 2019		Add To Calendar	•	
	Flight AC548 Economy Class				
Depart	Vancouver, British Columbia	Arrive	Newark, New Jersey		
	Vancouver Intl, MAIN		Newark Liberty Intl, TERMINAL A		
	08:45 AM Thursday, April 18 2019		04:54 PM Thursday, April 18 2019	10	
Duration: 5 hour(s) and 9 minute(s)		n-stop	Government Financial		
Status:	Confirmed - Air Canada Book		e: Information		
Meal:	Food For Purchase				
Equipment:	Boeing 787-800	Baselina			
FF Number:		OL F Information	MS - please reconfirm at check-in		
Online Che		-	me please resolution at check-in		
Remarks:		SEAT SELECTION FOR THIS FLIGHT IS EITHER			
	BY ONLINE CHECK IN OR A				
	PLEASE CHECK IN WITH AI				

Security Concern	New York	Add To Calendar
Address	Security Concern	Tel Security Concern
	New York, NY Security United States	Fax
Check In/Check Out: Status: Room Type:	Thursday, April 18 2019 - Monday, April 22 2019 Confirmed - Confirmation Government Financial GNK	
Rate per night: Number of Rooms:	USD 253.00 plus tax and/or additional fees	
Cancellation Policy: Additional Information	Cancel 14 days prior to arrival RQ QUIET NONSMOKING	

1772 1 7		New York				
Address		Security Concern		1	Tel	Security Concern —
		New York, NY Security			Fax	
		United States				
Check In/	Check Out:	Thursday, April 18 2019 - Mond	ay, April 22	2 2019		
Status:		Confirmed - Confirmation Government	nt Financial			
Room Ty	pe:	GNK				
Rate per	night:	USD 253.00 plus tax and/or add	ditional fees	S		
Number o	of Rooms:	1				
	ion Policy:	Cancel 14 days prior to arrival				
Additiona	I Information:	RQ QUIET NONSMOKING				
Air Canad		639 Economy Class	Arrive	Mantras! O		Add To Calendar
Air Canad	da Flight AC7 New York,	639 Economy Class New York	Arrive	Montreal, Q		ec
Air Canad	New York, LaGuardia	New York Airport, B	Arrive			ec
Air Canad Depart	New York, LaGuardia 03:40 PM	639 Economy Class New York	Arrive	Pierre Elliott	Tru	
Air Canad Depart Duration:	New York, LaGuardia 03:40 PM	New York Airport, B		Pierre Elliott 05:04 PM M	Tru	ec ideau International Airpor
Air Canad Depart Duration: Status:	da Flight AC7 New York, LaGuardia 03:40 PM	New York Airport, B Monday, April 22 2019 1 hour(s) and 24 minute(s) Non-	-stop	Pierre Elliott 05:04 PM M Government e Financial	Tru	ec ideau International Airpor
Air Canad Depart Duration: Status: Equipmen	da Flight AC7 New York, LaGuardia 03:40 PM	New York Airport, B Monday, April 22 2019	-stop	Pierre Elliott 05:04 PM M	Tru	ec ideau International Airpor
Air Canad	da Flight AC7 New York, LaGuardia 03:40 PM	New York Airport, B Monday, April 22 2019 1 hour(s) and 24 minute(s) Non- Confirmed - Air Canada Booking	-stop g Referenc	Pierre Elliott 05:04 PM M Government e Financial Information	Tru	ec ideau International Airpor
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Air Canad Depart Duration: Status: Equipment Operated	da Flight AC7 New York, LaGuardia 03:40 PM nt: By:	New York Airport, B Monday, April 22 2019 1 hour(s) and 24 minute(s) Non- Confirmed - Air Canada Booking Embraer 175 /AIR CANADA EXPRESS - SKY OPERATED BY /AIR CANADA AC756740296 - JAMES/CARO	-stop g Reference (REGION/ EXPRESS LEPersonal	Pierre Elliott 05:04 PM M Government e Financial Information AL - SKY REGIO	t Tru lond	ec ideau International Airpor lay, April 22 2019
Air Canad Depart Duration: Status: Equipmen Operated FF Numbe Online Ch	da Flight AC7 New York, LaGuardia 03:40 PM ht: By: er:	New York Airport, B Monday, April 22 2019 1 hour(s) and 24 minute(s) Non-Confirmed - Air Canada Booking Embraer 175 /AIR CANADA EXPRESS - SKY OPERATED BY /AIR CANADA AC756740296 - JAMES/CAROI Available 24 hours prior - click he	stop g Reference (REGION/ EXPRESS LEPersonal LeInformation	Pierre Elliott 05:04 PM M Government e Financial Information AL - SKY REGIO MS - please re	t Tru lond	ec ideau International Airpor lay, April 22 2019
Air Canad Depart Duration: Status: Equipment Operated	da Flight AC7 New York, LaGuardia 03:40 PM ht: By: er:	New York Airport, B Monday, April 22 2019 1 hour(s) and 24 minute(s) Non- Confirmed - Air Canada Booking Embraer 175 /AIR CANADA EXPRESS - SKY OPERATED BY /AIR CANADA AC756740296 - JAMES/CARO	stop g Reference (REGION/ EXPRESS LEPersonal LeInformation	Pierre Elliott 05:04 PM M Government e Financial Information AL - SKY REGIO MS - please re	t Tru lond	ec ideau International Airpor lay, April 22 2019
Air Canad Depart Duration: Status: Equipmen Operated FF Numbe Online Ch	da Flight AC7 New York, LaGuardia 03:40 PM ht: By: er:	New York Airport, B Monday, April 22 2019 1 hour(s) and 24 minute(s) Non-Confirmed - Air Canada Booking Embraer 175 /AIR CANADA EXPRESS - SKY OPERATED BY /AIR CANADA AC756740296 - JAMES/CAROI Available 24 hours prior - click he	-stop g Reference (REGIONA EXPRESS LEPersonal LIPPERSONAL LIPPERS	Pierre Elliott 05:04 PM M Government e Financial Information AL - SKY REGIO MS - please r	t Tru lond	ec ideau International Airpor lay, April 22 2019

HOTEL - Monday, A Security Concern	pril 22 2019	Add To Calendar
Address	Security Concern	Tel Security Concern
	Montreal, QC Security Canada	Fax
Check In/Check Out:	Monday, April 22 2019 - Tuesday, April 23 2019	
Status:	Monday, April 22 2019 - Tuesday, April 23 2019 Confirmed - Confirmation Information	
Room Type:	Nonsmoking 1 king	
Rate per night:	CAD 180.00 plus tax and/or additional fees	
Number of Rooms:	1	
Cancellation Policy:	Cancel 1 days prior to arrival	
Additional Information	RQ QUIET NONSMOKING	

	day, April 23 2019 Add To Calendar nes Flight PD476 Economy Class
Depart	Montreal, Quebec Arrive Toronto, Ontario Pierre Elliott Trudeau International Airport 04:00 PM Tuesday, April 23 2019 Toronto City Centre Airport 05:10 PM Tuesday, April 23 2019
Duration: Status: Equipment: Online Che	1 hour(s) and 10 minute(s) Non-stop Confirmed - Porter Airlines Booking Reference: Government Financial Information
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

HOTEL - Tuesday, A Security Concern	April 23 2019		<u>Add To Calendar</u>
Address	Security Concern	Tel	Security Concern
	Toronto, ON Security Concern	Fax	
	Canada		
Check In/Check Out:	Tuesday, April 23 2019 - Thursday, April 25 2019		
Status:	Confirmed - Confirmation Government Financial		
Room Type:	CGO		
Rate per night:	CAD 199.00 plus tax and/or additional fees		
Number of Rooms:	1		
Cancellation Policy:	Cancel 2 days prior to arrival		
Additional Information	: SPGTA42257222963 RQ QUIET NONSMOKING		

AIR - Thui	rsday, Apr	il 25 2019		Add To Calendar
Air Canada	Flight AC	115 Economy Class		
Depart		Ontario Arr International Airport, 1 I Thursday, April 25 2019	Vancouver I	British Columbia ntl, MAIN TERMINAL hursday, April 25 2019
Duration: Status: Meal:		5 hour(s) and 3 minute(s) Non-stop Confirmed - Air Canada Booking Refe Food For Purchase	Government	
Equipment FF Number Online Che Baggage A	: ck In:	Airbus Industrie A321 AC756740296 - JAMES/CAROLE Info Available 24 hours prior - click here NIL	onal mation MS - please r	econfirm at check-in
Remarks:		PLEASE CHECK IN WITH AIR CANA	DA	

	ursday, Apı			Add To Calendar
Air Canac	da Flight AC	8075 Economy Class		
Depart	Vancouve	er, British Columbia er Intl, MAIN I Thursday, April 25 2019	Arrive	Victoria, British Columbia Victoria International Airport 05:59 PM Thursday, April 25 2019
Duration: Status: Equipmen Operated	nt:	0 hour(s) and 29 minute(s) I Confirmed - Air Canada Boo De Havilland Dash 8-400 Tu /AIR CANADA EXPRESS	oking Reference rboprop	Covernment
FF Numbe Online Ch Baggage		OPERATED BY /AIR CANA AC756740296 - JAMES/CA Available 24 hours prior - clic NIL	ROLE Personal	- JAZZ MS - please reconfirm at check-in
Remarks:		PLEASE CHECK IN WITH /	AIR CANADA I	EXPRESS - JA77

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4369394 Air Canada	Government Financial Information	392.90	32.12	55.25 Billed to: 0	0.00 /	480.27 Government Financial
Invoice 4368539						
Air Canada		644.05	111.23	33,56 Billed to: C	0.00 AXXXXXXX	788.84 Government Financial
Porter Airlines		59.00	43.12	5.11	10.18 AXXXXXXX	f t117.41
Service Fee		40.00	0.00	2.00	0.00 AXXXXXXX	42.00
	Totals:	1135.95	186.47	95.92	10.18	1428.52
				Total Credit Ca	rd Billing: ance Due:	1428.52

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
DATE OF THE FIRST FLIGHT.
BC LICENSE NUMBER 51374



Charge To:

Min of Finance

Deputy Premier's Office PO Box 9048 Stn Prov Govt

Victoria BC V8W 9E2

Attention:

Heidi Reid



INVOICE

Invoice No. Invoice Date

Print Date
Account No.

INV00000000043418

28/02/2019 28/02/2019 Government Financial

GST Reg.

R102 320 165

For services provided from: 16/02/2019

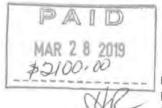
To: 28/02/2019

Terms. Due and payable within 10 days of the invoice date.

A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
	22 2019 FLT: 702 BSBINV: 379805 22 2019 FLT: 721 BSBINV: 379807	CAROLE JAMES	\$333.33 \$333.33	\$16.67 \$16.67	\$350.0 \$350.0
		Page Total	\$666.66	\$33.34	\$700.00





INVOICE

Charge To: Min of Finance

Deputy Premier's Office PO Box 9048 Stn Prov Govt Victoria BC V8W 9E2

Attention:

Heidi Reid

Invoice No. Invoice Date

Print Date Account No.

GST Reg.

INV00000000043972

15/03/2019 16/03/2019

Government Financial

R102 320 165

For services provided from: 01/03/2019

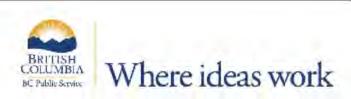
To: 15/03/2019

Terms: Due and payable within 10 days of the invoice date.

A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
	01 2019 FLT: 702 BSBINV: 379809	CAROLE JAMES)	\$333.33	\$16.67	\$350,0
	01 2019 FLT: 721 BSBINV: 379810	CAROLE JAMES (\$1,666.6	\$333.33	\$16.67	\$350.0
	14 2019 FLT: 702 BSBINV: 372840	CAROLE JAMES 7 7 1,000	\$333.33	\$16.67	\$350.0
	14 2019 FLT: 713 BSBINV: 372841	CAROLE JAMES	\$333.33	\$16.67	\$350.00
	11 2019 FLT: 727 BSBINV: 397378	CAROLE JAMES	\$333.33	\$16.67	\$350.0
SPIKER, ROB	/N YWH/CXH Mar 01 2019 FLT: 702 BSBINV: 393-	ROBYN SPILKER	\$333.33	\$16.67	\$350.0
		.65 GST = \$83.35 = \$1750.00 .33 GST = \$16 67 = \$350.00			
	MCJ TRAVEL				
	\$1750.0 3TAKK \$35	00			
	2126 \$20	7000			
	31A1- 45	SC			
				1	
				/	

FI20EXEDIJ20



Travel Voucher (Restricted Use)

Control No.

E131227

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							
	Completed	6. Fiscal 2020	l Year		7. Specia	l Cheque I	ssue		8. Che	que Stub In	formation	1
Type of In Provi	Travel nce		son for Trave						Headq Victori	uarters a		
	ing Address for Chec 53 Parliament Building		a. BC V	3V 1X	4							
6. Travel	17. Places Tra			18. Pe	ersonal	19. Other	20. & 21. Meals	22.		20. & 21. M	liscellaneous	1
Dates 2019 04/18 04/20 04/21 04/22 04/23 04/24 04/25	Destination Vic-New York New York New York NY - Montreal Toronto Toronto-Vic Vic-New York (AC) (AC)	Start 0600 0600 0600 0600 0600 0600 0600	End 2359 2359 2359 2359 2359 2359 2359	Km		Transport Costs	Cost N/C * 36.00 * 39.50 0.00 36.00 27.00 39.50	*	0.00 293.81 293.81 214.21 233.86 233.86	Cost Cdn *31.50 * 23.52 45.42 33.90 231.26	Describe Baggage fee Baggage recp't lost Baggage fee Baggage fee US Exchange	
S.A.L.	S Exchange \$686.64	@ \$1 33i	88 = \$23	1 26	36. \$ 0.00	37. \$ 70.00	38. \$ 178.00	39.	1269.55	40.365.60 \$ 134-34	Claim Total \$ 1651.89	18
8. Clien	49. Resp. 022 32001 022 32001 022 022	50. Se	34000 34000	ne	51. STOB ₀ 574 5705	52. 6	Project 82MTCCA000 8200000	1	45. Sup	plier Code ersonal formation	Amount 949.40 \$ 1651-89 933.75	10
ess Tra	avel Advance	ì			1	fr.		-				1
	022	-					AMOUNT DI	JE T	O EMPI	OYFF	54. 1883.15 \$ 1651.89	
 Certified disburse a result for which 	loyee Signature (See ed this travel expense ements made and/or a of travel on governme th I have not been and	claim is a flowance nt busine	a true sta es to whice ess as de	ch I ar etailed	m entitled a d above an	Print as d	Name			Date Sign		
- Certifie	nding Authority Signa ed correct pursuant to stration Act and related	section 3	32 & 33 0			Print	Name			Date Sig	ned	
- Requis	ment Authority Signa sition for payment purs stration Act.	ture (Secuent to s	e Audit section 3	Trail) 2 of th	ne Financia		Name			Date Sig	ned	

Ministry Payment Authority ARCS 1050-06

included under stob 5706

All flights were paid by the Office P/Card

Name

D4/22 A/C \$23 52 baggage fee (lost receipt); the receipt attached with the Senior MA's travel claim is for the same date and amount X Ref E131229

DJ May 23/19

Notes for Travel Voucher # E131227

Minister Carole James Total Air Costs - \$1428.52 paid for on p/card

April 18 – Victoria to New York Personal time April 18 & 19th No claims except for Baggage fee Airline luggage fee - \$31.50

April 20 – New York Dinner p/diem \$36.00 Hotel – \$293.81 (US \$)

April 21 – New York Breakfast p/diem \$27,00 \$39.50 B/L confirmed W/MO Hotel – \$293.81 (US \$)

April 22 – New York to Montreal Hotel – \$214.21 Airline Baggage fee recp't lost - \$23.52 Meals provided – No p/diems claimed

April 23 – Montreal to Toronto Hotel – \$233.86 Dinner p/diem - \$36.00 Airline Baggage Fee - \$45.42

April 24 – Toronto Breakfast p/diem \$27.00 Hotel – \$233.86

April 25- Toronto - Vancouver - Victoria Breakfast & Lunch p/diem \$48.50 \$39.50 Airline luggage fee - \$33.90 Taxi from Airport to Home - \$70.00

TRAVEL AUTHORIZATION

BRITISH COLUMBIA	This form mus		all out-of-provinc				
The Best Place on Earth	Out-of-Provin		Out-of-Canada	☐ In-Pro	porce devise.	ESTIMATED COS	2,500
MINISTRY/ENTITY/CORPORA	TE NAME (IF CONTRACTOR)				VOTE	Transportation	
Finance					oaa	Meals	350
EMPLOYEE NAME					EMPLOYEE ID.	Lodging	2,500
Carole James				- 9	Personal Information	Overtime	_
POSITION				BARGAINING	UNIT / GROUP NO.	Fees	
Minister/Deputy Prem	nier			1000000		Other Misc	250
BRANCH / LOCATION / REGION						-	
Minister's Office - Vic	etoria					-	
DATE DEPARTING YYYY/MM/DD		NO. OF WORKE	AYS AWAY	ESTIMATED (OVERTIME CLAIM		
2019/04/18	2019/04/25		6	1000	HOURS	-	_
IDENTITY OF ORGANIZATION (C	OTHER THAN PROV. OF B.C.) PAYING ANY OF T	HE COSTS			Tiouna	-	-
X N/A, OR:						SUB TOTAL	5,600
DESTINATIONS						Less Costs paid by others	
Vancouver, New York	k Montreal Toronto					ACUTE IN	5,600
METHOD OF TRAVEL	3, 11-3					TOTAL COSTS	5,000
Commercial Airlines			Refer to		SIGNATURES 4 Policy 1 and 10.4. EASE SIGN ONE BO	4 for approval auth	norities.
PURPOSE OF TRAVEL	wasan a saa a s		DIRECTOR				
benefits to Ministry, etc. Purpose of the trip is investors and firms in	tended, project name / number, program i to meet with domestic and inte the provinces' borrowing sync	ernational licate to	APPRO	VED	NOT APPRO		ATE SIGNED YYY / MM. / DD
	credit history and borrowing		ASSISTANT DEPUTY	MINISTER			
provinces' annual bud most favourable recep	investor tour typically follows to dget and is important for suppo ption for the province in the ca	orting the	APPRO	VED	NOT APPRO		ATE SIGNED YYY / MM / DD
markets.			DEPUTY MINISTER				
lands (2010/1	2/20	APPRO	/ED	NOT APPRO		ATE SIGNED /YY / MM / DD
EMPLOYEE'S SIGNATURE	amor 001710	1160		NIER			
EMPLOYEE'S SIGNATURE		SIGNED MM / DD	approx of the second	John Horses	NOT APPROV		ATE SIGNED YY/MM/DO

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form



Currency Converter

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full **Terms and Conditions** for details.

Conversions are based on Bank of Canada exchange rates, which are published each business day by 16:30 ET.

US dollar → Canadian dollar

Exchange rate summary

Low	2019-04-22	1.3353
✓ Average	2019-04-18 — 2019-04-22	1.3368
High	2019-04-18	1.3382

Results

Date	Value of 1.00 USD in CAD	$\textbf{USD} \to \textbf{CAD}$	CAD → USD
2019-04-18	1.34 CAD	1.3382	0.7473
2019-04-19	Bank holiday	Bank holiday	Bank holiday
2019-04-22	1.34 CAD	1.3353	0.7489

New York, NySecurity Security Concern

INVOICE

Personal Carole Informatio Ms James

Room No.

3141

Arrival

04-18-19

Departure

04-22-19

Folio Window 1

Folio No.

Personal Information

Personal Information Confirmation No.

Group Name

Booking No.

Government Financial

Information

Date	Description			Charges	Credits
04-20-19	Accommodation			253.00	
04-20-19	NY/NYC Sales Tax 8.875%			22.45	
04-20-19	NYC Occupancy Tax 5.875%			14.86	
04-20-19	NYC Unit Occupancy Tax			2.00	
04-20-19	NYC Javits Occupancy Tax			1.50	
04-21-19	Accommodation			253.00	
04-21-19	NY/NYC Sales Tax 8.875%			22.45	
04-21-19	NYC Occupancy Tax 5.875%			14.86	
04-21-19	NYC Unit Occupancy Tax			2.00	
04-21-19	NYC Javits Occupancy Tax	Government Financial		1.50	
04-22-19	Visa	Information XXXX	XX/XX	1.00	587.62

Security Concern

Total

587.62

Balance

Security Concern

0.00

Security Concern

Security Concern

Security Concern

Montréal, Québec, Security m

Canada

Personal

Mr. Carole Information James

Canada

INVOICE Membership No.

A/R Number Company Name

Group Name

Reference No.

Room No.

: 1202

Arrival

: 04/22/19

Departure No of Pax

: 04/23/19 : 1 / 0

Page No.

: 1 of 1 Personal Information

Folio No. Conf. No.

User Name

23-APR-19 07:21:47

0.00

Date	Description		Charges	Credits
04/22/19	Accommodation		180,00	
04/22/19	GST on Accomodation 5%		9.00	
04/22/19	QST on Accomodation 9.975%		17.96	
04/22/19	City Occupancy Tax 3.5%		6,30	
04/22/19	GST on City Occupancy Tax 5%		0.32	
04/22/19	QST on City Occupancy Tax 9.975%		0.63	
04/23/19	Visa	Government Financial XXXX) Information	(X/XX	214.21
GST#	Tax Summary siness Information	Total	214.21	214.21

GST#		_
QST#	Total Bal	lance
GST Acco.	9.32	
QST Acco.	18.59	
GST F&B	0.00	
QST F&B	0.00	Depusity Conserve
GST Misc.	0.00	Security Concern
QST Misc.	0.00	

Security Concern

Security Concern

Toronto, ON Security Concern Canada Security Concern

CAROLE JAMES

Page Number Guest Number

1 Personal Information

Invoice Nbr

1024760

Arrive Date

Folio ID

23-APR-19 25-APR-19

18:02

Depart Date

12:01

No. Of Guest Room Number Security Concern, Government Financial Information

1

1085

Tax Invoice

Business Information Tax ID Security Concern

	Date	Reference	Description	Charges (CAD)	Credits (CAD)
ï	23-APR-19	RT1085	Room Chrg - Govt Information	199.00	- 01
	23-APR-19	RT1085	Room HST	25.87	233.80
	23-APR-19	RT1085	Municipal Tax	7.96	0
	23-APR-19	RT1085	HST Municipal Tax	1.03	
ı	24-APR-19	RT1085	Room Chrg - GovtPersonal Information	199.00	200
	24-APR-19	RT1085	Room HST	25.87	233.80
	24-APR-19	RT1085	Municipal Tax	7.96	W
	24-APR-19	RT1085	HST Municipal Tax	1.03	
	25-APR-19	VI	Government VisaFinancial	1	-467.72
		For Author	ization Purpose Only		
		Government Financial	2)		
		Date Cod	de Authorized		

Government Financial Information

23-APR-19

537.3

046001

PASSENGER RECEIPT	Reservation: Governmen t Financial Information	GST/HST:841583271 QST/TVQ:1212573775
JAMES/CAROLE	Issue Date: 23Apr19	Agent: 5294
AC7639 22Apr19 LGAYUL 03:40-05:04 PD 476 V 23Apr19 YULYTZ 04:00-05:10	Passenger Fees 1BAG 45.42 CAD	Payments Government 23Apr19 VI XXXXXXFinancial Information 45.42

Reid, Heidi FIN:EX

Subject:

FW: Air Canada - Receipt - Baggage Fee

From: Air Canada < confirmation@aircanada.ca>

Date: April 24, 2019 at 7:36:32 PM PDT Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2019-04-25

Passenger: CAROLE Information JAMES
Departure city: TORONTO-T1 YYZ
Destination city: VICTORIA YYJ

Fee Breakdown:

Excess baggage fee (1 piece): 30.00 CAD

HST/TVH: 3.90 CAD

Total CAD: 33.90 CAD

Government Financial

Form of payment used: Visa XXXXX:\(\text{Information}\)

Please Note: This fee is non refundable.

RC - HARMONIZED SALES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!

Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, https://services.aircanada.com/portal-web/mobile/static/mobileplus.html

You can view all your available Air Canada mobile+ messages here: https://mymessages.aircanada.com/en/gdDh1z6eMdbZcDrCOPBdrQ

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

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Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit <u>aircanada.com</u>

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240078

PURCHASE

04-25-2019 | Government 16:45:37 Acct # ****** Financial | RF Exp Date **/** | Card Type VI

Name: Personal A00000Information

Visa Credit

Operator: 27 Trace # 9077 Inv. # 27 Auth # 06138I

RRN 001639010

Total



(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222 Personal Information

Apr 18, 2019

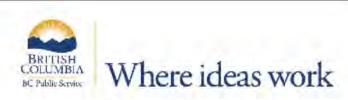
AIR CAN* 0143483345087 AIRCANADA.COM, MB Government Financial Information

my baggast charty.
Victoria to New York
-\$31.50



Personal Information

FIZNEXEDU! 1



Travel Voucher (Restricted Use)

Control No.

E131155

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		Pé	rsonal Inf	ployee ID ormation Title		(250	e Number) 387-3751 el Group Cod	le	
5. Date C	ompleted	6. Fisc	al Year			heque Issue		8. Cheque \$	Stub Informa	ition
2019/05/07 2020 EFT Type of Travel 14. Reason for Travel In Province Minister/Cap/Constit 12. Mailing Address for Cheque						Headquarters Victoria				
Room 15 16. Travel Dates	53 Parliament Build 17. Places	dings Victo		18. P	ersonal	19. Other Transport	20. & 21. Meals	22.		cellaneous
2019 04/15 04/29 04/30 05/01 05/02 05/06 05/07 05/08 05/09	Destination Victoria	Start 0700 0700 0700 0700 0700 0700 0700 07	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 27-90 27-90 48-50 27-90 27-90 27-90 27-90 27-90 27-90	27.00 27.00 27.00 48.50 27.00 27.00 27.00 27.00 27.00 27.00	Costs	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. 0 \$ 264.50	38. 264 50 \$ 0:00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 264.50
18. Client 0 0 0	Code 49.	50. p. 001	Service Li 34000	ine		52. Proj		45.	er Code	Amount \$ 264.50
Less Tra	vel Advance	- 1							_	
	22					AM	OUNT DUE	TO EMPLOY	'EF	54. \$ 264.50
 Certifie disburse a result of for which 	oyee Signature () d this travel exper ments made and/o of travel on govern I have not been a	se claim is or allowand ment busir	a true sta es to which ess as de	h I am tailed a	entitled as bove and	Print Name		Í Da	ate 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 Nam	е	D	ate Signed		
- Requis	nent Authority Signition for payment partion Act.				Financial	Print Nam	е	D	ate Signed	

FIN 10 (EF)-F0012 v2.6.1)

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

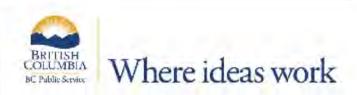
Notes for Travel Voucher (Restricted Use) E131155 for James, Carole

2 note(s) returned

Created On		Author	Note
2019/05/07 15:40:05	Reid, Heidi (IDIR\HREID)	Heidi.Reid@gov.bc.ca	Session - House sitting and Ministerial meetings Apr 15 & 29 - Lunch p/diems \$27 x 2 days = \$54 Apr 30 - Lunch & Dinner p/diem \$48.50 May 1, 2, 6, 7 - Lunch p/diems \$27 x 4 days
2019/05/09 11:37:26	Reid, Heidi (IDIR\HREID)	Heidi.Reid@gov.bc.ca	= \$108 House Sitting May 8 & 9 - Lunch p/diem @ \$27 p/day = \$54.00

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FIZOEXEDIJ 16



Travel Voucher (Restricted Use)

Control No.

E131226

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Name James, 0 Client Or Finance	Carole ganization		ı	Personal li	ployee ID formation Title		(250	e Number) 387-3751 el Group Co	de	
	ompleted	6. Fiso 2020	cal Year		. Special C	heque Issue 8. Cheque Stub Information				
Type of Travel In Province 14. Reason for Travel Ministerial/Cap/Constit								Headquar Victoria	ers	
	ng Address for C		oria BC V	W 1X4						
Room 153 Parliament Buildings Victoria, BC V 16. 17. Places Travelled Dates				18. P	ersonal	19. 20. & 2 Other Mea		22. Lodgin		cellaneous
2019 05/13 05/14 05/15 05/16	Destination Victoria Victoria Victoria Victoria	Start 0700 0700 0700 0700 0700	2359 2359 2359 2359 2359	Km	Cost 0.00 0.00 0.00 0.00	Costs	27.00 27.00 27.00 27.00 27.00	Costs		Describe
TOTALS	OF COLUMNS				36 . \$ 0.00	37. \$ 0.00	38. \$ 108.00	39. 0 \$ 0.0	40,	Claim Total \$ 108.00
Client	Code 49.	sp. 2001	Service L 3400			52. Pro	ject TCCA	45.	ier Code nal Information	Amount \$ 108.00
Less Tra	vel Advance	-							_	
0)22			-		AN	OUNT DUE	TO EMPLO	YEE	54. \$ 108.00
 Certifie disburse a result of for which 	oyee Signature of this travel expendents made and of travel on gover of the law of the l	nse claim i /or allowan nment busi	s a true sta ces to which iness as de	ch I am etailed a	entitled as above and	Print Nam	e	T.	ate Signed	
- Certifie	ding Authority S d correct pursuar tration Act and re	nt to section	1 32 & 33 0		nancial	Print Nan	ne		Date Signed	
- Requis	nent Authority S ition for payment tration Act.				Financial	Print Nam	ne		Date Signed	

FIN 10 (EF)-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E131226 for James, Carole

1 note(s) returned.

Created On		Author	Note
	Reid, Heidi (IDIR\HREID)	Heidi.Reid@gov.bc.ca	House in Session May 13, 14, 15 & 16 - Lunch p/diems only \$27 p/day x 4 = \$108.00

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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

Invoice: 4374141 Issued: 08 April 2019 Agency Ref.: VBAMLS Sales Person: <u>Clare Martin</u> Government Financial
Customer Number; Information

Martin Customer Ref.:

MINSTER OF FINANCE ROOM 153 THE LEGISLATURE VICTORIA, V8V 1X4 Passenger(s):

JAMES/CAROLE Information

4

Disclaimer: I

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.

NEW TICKET NUMBER IS 0143483345087

ADDITIONAL COLLECTION AMOUNT IS 0.00 ORIGINAL TICKET NUMBER IS 0143482451172 ORIGINAL TICKET VALUE IS 480.27 ORIGINAL INVOICE NUMBER IS 4369394

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 - Thu	rsday, April 18 2019 Person	Add To Calendar
Air Canad	a Flight AC8054 Economy Class - Seatal Confirmed	
Depart	Victoria International Airport	/ancouver, British Columbia /ancouver Intl, MAIN TERMINAL 7:29 AM Thursday, April 18 2019
Duration: Status: Equipment Operated E FF Number Online Che	0 hour(s) and 29 minute(s) Non-stop Confirmed - Air Canada Booking Reference: Fin De Havilland Dash 8-400 Turboprop /AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JA C756740296 - JAMES/CA, DLE Personal Information	overnment nancial ormation
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITH BY ONLINE CHECK IN OR AIRPORT CHECK PLEASE CHECK IN WITH /AIR CANADA EXP	IN ONLY

Depart Victoria	a, British Columbia Arrive	Vancouver, British Columbia					
	International Airport	Vancouver Intl, MAIN TERMINAL					
07:00 A	AM Thursday, April 18 2019	07:29 AM Thursday, April 18 2019					
Duration:	0 hour(s) and 29 minute(s) Non-stop	Government					
Status:	Confirmed - Air Canada Booking Reference	Confirmed - Air Canada Booking Reference; Financial					
Equipment:	De Havilland Dash 8-400 Turboprop	Information					
Operated By:	THE THE TELESTICAL PROPERTY OF THE PARTY OF						
	OPERATED BY /AIR CANADA EXPRESS	- JAZZ					
FF Number:	AC756740296 - JAMES/CA. SLE Personal Info	mation. please reconfirm at check-in					
Online Check In:	Available 24 hours prior - click here						
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS E						
	BY ONLINE CHECK IN OR AIRPORT CHE	CK IN ONLY					
	PLEASE CHECK IN WITH /AIR CANADA E	EXPRESS - JAZZ					
AIR - Thursday, A	pril 18 2019 Perso	Add To Calendar					
	C548 Economy Class - Southal Confirmed	Add 10 Caleffdar					
	ver, British Columbia ation Arrive	Newark, New Jersey					
	ver Intl, MAIN	Newark Liberty Intl, TERMINAL A					
	M Thursday, April 18 2019	04:54 PM Thursday, April 18 2019					
Duration:	5 hour(s) and 9 minute(s) Non-stop	Government					
Status:	Confirmed - Air Canada Booking Reference	, Financial					
Meal:	Food For Purchase	Information					
Equipment:	Booing 797 000						
FF Number:	AC756740296 - JAMES/CAROLE Information	- please reconfirm at check-in					
Online Check In:	Available 24 hours prior - click here	- please recommin at check-in					
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS E	ITHER					
	BY ONLINE CHECK IN OR AIRPORT CHE						
	PLEASE CHECK IN WITH AIR CANADA	OK III ONE)					
HOTEL - Thursday	Amril 49 2040						
Security Concern	New York	Add To Calendar					
Address	New York Security Concern	Security Concern —					
nuuress		Tel					
	New York, NY Security	Fax					
01-11-101-1-0	United States						
Check In/Check Out:	Portand Information	2019					
Status:	Confirmed - Confirmation						

HOTEL - Thursday, Security Concern		<u>Add To Calendar</u>
Address	New York Security Concern	Tel Security Concern
	New York, NY Security United States	Fax
Check In/Check Out: Status:	Thursday, April 18 2019 - Monday, April 22 2019 Confirmed - Confirmation	
Room Type:	GNK	
Rate per night: Number of Rooms:	USD 253.00 plus tax and/or additional fees	
Cancellation Policy:	Cancel 14 days prior to arrival RQ QUIET NONSMOKING	

AIR - Mo	onday, Apr	il 22 2019		-	Add To Calendar
		C7639 Economy Class			THE TAXABLE
Depart	LaGuard	rk, New York dia Airport, B M Monday, April 22 20	19	Arrive	Montreal, Quebec Pierre Elliott Trudeau International Airport 05:04 PM Monday, April 22 2019
Duration: Status: Equipmer Operated FF Number Online Ch	nt: By: er:	1 hour(s) and 24 mi Confirmed - Air Car Embraer 175 /AIR CANADA EXP OPERATED BY /AI AC756740296 - JAI Available 24 hours	nada Bookin RESS - SK R CANADA MES/CARO	y REGIONA EXPRESS Personal in LE	Government ee: Financial Information
Remarks:		SEAT SELECTION BY ONLINE CHECK	FOR THIS F	LIGHT IS E	

HOTEL - Monday. A security Concern	April 22 2019	Add To Calendar
Address	Security Concern Montreal, QC Security Canada	Tel Security Concern –
Check In/Check Out: Status: Room Type: Rate per night: Number of Rooms: Cancellation Policy: Additional Information	Monday, April 22 2019 - Tuesday, April 23 2019 Confirmed - Confirmation Nonsmoking 1 king CAD 180.00 plus tax and/or additional fees 1 Cancel 1 days prior to arrival RQ QUIET NONSMOKING	

Depart	New York, New York LaGuardia Airport, B	Arrive Montreal, Quebec				
	03:40 PM Monday, April 22 2019	Pierre Elliott Trudeau International Airp 05:04 PM Monday, April 22 2019				
Duration: Status:	1 hour(s) and 24 minute	e(s) Non-stop Government a Booking Reference: Financial				
Equipmen		a Booking Reference. Information				
Operated E		SS - SKY REGIONAL				
		CANADA EXPRESS SKY REGIONAL				
FF Number	AC756740296 - JAMES	S/CAROLE please reconfirm at check-in				
Online Che	eck In: Available 24 hours prior					
Remarks:		R THIS FLIGHT IS EITHER				
		OR AIRPORT CHECK IN ONLY				
		/ITH /AIR CANADA EXPRESS - SKY REGIONAL				
HOTEL - I ecurity Concern	Monday. April 22 2019	Add To Calendar				
Address	Security Concern	Tel Security Concern				
	Montreal, QC Security	Fax				
	Canada	1 504				
Check In/C	heck Out: Monday, April 22 2019 -	- Tuesday, April 23 2019 Personal Information				
Status:	Confirmed - Confirmation	Personal Information				
Room Type	tonernorang rang					
Rate per ni		nd/or additional fees				
Number of	Rooms: 1					
Cancellatio	a diliber i days prior to a	rrival				
Additional	Information: RQ QUIET NONSMOKI	NG				
AIR - Tues	sday, April 23 2019	Add To Calendar				
	nes Flight PD476 Economy Class	Add to Calendar				
Depart	Montreal, Quebec	Arrive Toronto, Ontario				
	Pierre Elliott Trudeau International	Airport Toronto City Centre Airport				
	04:00 PM Tuesday, April 23 2019	05:10 PM Tuesday, April 23 2019				
Ouration:	1 hour(s) and 10 minute	e(s) Non-stop				
status:	Confirmed - Porter Airlin	nes Booking Reference; Financial				
quipment:	POT INVINIATION DUST O TOO					
Inline Che	Available 24 Hours prior					
Remarks:		SEAT SELECTION FOR THIS FLIGHT IS EITHER				
		OR AIRPORT CHECK IN ONLY				
	PLEASE CHECK IN WIT					
	IN ORDER TO RECEIVE	IN ORDER TO RECEIVE EMAIL ALERTS FROM PORTER AIRLINES				
	The contraction	The state of t				
	REGARDING YOUR TR	RIP YOU NEED TO JOIN VIPORTER. DM/VIPORTER/REGISTRATION				

HOTEL - Tuesday, . security Concern	April 23 2019	Add To Calendar
Address	Security Concern	Tel Security Concern
	Toronto, ON Security Concern	Fax
	Canada	
Check In/Check Out:	Tuesday, April 23 2019 - Thursday, April 25 2019	
Status:	Confirmed - Confirmation Financial	
Room Type:	CGO If t	
Rate per night:	CAD 199.00 plus tax and/or additional fees	
Number of Rooms:	1	
Cancellation Policy:	Cancel 2 days prior to arrival	
Additional Information	SPGTA42257222963 RQ QUIET NONSMOKING	

AIR - Thu	ırsday, Apr	il 25 2019			Add To Calendar
Air Canad	a Flight AC	111 Economy Class			
Depart	Toronto, C	Ontario	1	Arrive	Vancouver, British Columbia
	Pearson I	nternational Airport, 1	2.1		Vancouver Intl, MAIN TERMINAL
	12:00 PM	Thursday, April 25 2019			01:58 PM Thursday, April 25 2019
Duration:		4 hour(s) and 58 minute(s) Non-	stop	Government
Status:		Confirmed - Air Canada B			e: Financial Information
Meal:		Food For Purchase			
Equipment	t:	Airbus Industrie A320			
FF Number	r:	AC756740296 - JAMES/0	CAROL	Personal Inf	please reconfirm at check-in
Online Che	eck In:	Available 24 hours prior -			pressor recommit at oneon-in
Remarks:		PLEASE CHECK IN WITH			

AIR - Thurs	sday, April 25 2019	Add To Calendar
Air Canada	Flight AC8071 Economy Class	
	Vancouver, British Columbia Vancouver Intl, MAIN 03:15 PM Thursday, April 25 2019 Arrive Victoria, British Columbia Victoria International 03:44 PM Thursday,	Airport
Duration: Status: Equipment:	hour(s) and 29 minute(s) Non-stop Government Confirmed - Air Canada Booking ReferenceFinancial	
Operated By	V: /AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ	
FF Number: Online Chec	AC756740296 - JAMES/CAROLE Personal please reconfirm	at check-in
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ	

Invoice Details		The same				-
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4374141	Government Financial					
Air Canada	Information	11.00	0.00	0.55	0.00	11.55
				Billed to: C	AXXXXXXXX Gover	nment
Air Canada		21.00	0.00	1.05	0.00	22.05
				Billed to: C	AXXXXXXXX Gover	mment cial Information
	Totals:	32.00	0.00	1.60	0.00	33.60
				Total Credit Ca	d Billing:	33.60
				Bala	nce Due:	0.00

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Remarks