Minister's Quarterly Travel Expense Summary

Name: Honourable Claire Trevena

Quarter: 2019 April to June

Portfolio: Transportation & Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,891.42

Other Travel in Province: \$ 3,902.48

Out of Country Travel: \$

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,793.90

Travel expenses fiscal year-to-date: \$ 5,793.90

Waters, Leah TRAN:EX

From: reservation@harbourair.com
Sent: March 20, 2019 7:52 AM
To: Waters, Leah TRAN:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team



Wednesday, March 20, 2019	Invoice #6452839	
511. L. #2040 (T	Air Transportation Charges	
Flight #2040/Twin Otter 08:30 Victoria Harbour / Map	Sked 200/300 : (St) GO Flex	\$186.64
09:05 Vancouver Harbour / Map	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$9.85

1 Passenger(s) - GoFlex . Claire Trevena, Female

Add to Calendar

Billing \$197.15
Taxes \$9.85

Grand Total \$207.00

Master Card

\$207.00

Date / Time

March 20, 2019 @ 7:51:01 AM

Government Financial Information

Summary

Expiration

Authorization 105100

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cance llation fee if cancelled within 24hrs of departure

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

undefined Booking Statement for Harbour Air Seaplanes

Booking # Government Financial Information	Invoice Personal Information		
Date Thursday, Mar 21,	Air Transportation Charges		
2019	Sked 200/300 : (St) GO Flex	1 @	\$186.64
Departure	Taxes, Fees and Charges		
17:30 Vancouver Harbour	All Skeds - Baggage : Checked Baggage Fee	1 @	\$0.00
Arrival 18:05	Sked 200 : Carbon Offset	1@	\$0.65
Victoria Harbour	Sked 200 : VHFC Terminal Fee	1@	\$9.86
Duration 35 minutes	+ Goods and Services Tax		\$9.85
1 Passenger(s) » GoFlex	Canadian Dollars		\$207.00
Trevena, Claire	Master Card	5	\$207.00
Status:	Government Financial Information		

Status:

KK-Confirmed

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo 50 lbs. Guaranteed

about:blank 2019-04-04

PCARD 5712



Itinerary/Receipt

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

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

Main Contact Information

Name: CLAIRE TREVENA

Booking Reference: Government Financial Information

Email: leah.waters@gov.bc.ca Personal Information

Flight Itinerary

Flight From To Aircraft Status

9M585 08:30 - Campbell River 09:10 - Vancouver - South Beech1900D CONFIRMED

14 Apr 2019 14 Apr 2019

Name

TREVENA CLAIRE

Purchase Summary

Passenger	Description		Amount	Tax 1	Tax 2	Total
TREVENA, CLAIRE	G-ECON-G		\$114.00	5.7000	5.7000	\$119.70
TREVENA, CLAIRE	ATSC		\$7.12	0.3600	0.3600	\$7.48
TREVENA, CLAIRE	Navigation Fee		\$12.00	0.6000	0.6000	\$12.60
TREVENA, CLAIRE	Airports Surcharge		\$17.00	0.8500	0.8500	\$17.85
TREVENA, CLAIRE	Fuel Surcharge		\$4.00	0.2000	0.2000	\$4.20
		Total	\$154.12	\$7.71	\$0.00	\$161.83

Payment Information

Date Payer's Name Payment Amount Transaction Type

26 Mar 2019 Leah Waters \$161.83 MASTERCARD

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



Itinerary/Receipt

Your booking is confirmed. Thank you for choosing Central Mountain Air. Please bring a copy of this document to the airport **CMA Reservations** 1-888-865-8585

reservations@flycma.com www.flycma.com

Main Contact Information

Name: CLAIRE TREVENA Booking Reference: Government Financial Information

Email: leah.waters@gov.bc.ca Personal Information

Flight Itinerary

Flight From To

Aircraft

Status

9M590

13:30 - Vancouver - South 29 Mar 2019

14:10 - Campbell River 29 Mar 2019

Beech1900D

CONFIRMED

Name

TREVENA CLAIRE

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
TREVENA, CLAIRE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
TREVENA, CLAIRE	E-FLEX-E	\$140.00	7.0000	7.0000	\$147.00
TREVENA, CLAIRE	ATSC	\$7.12	0.3600	0.3600	\$7.48
TREVENA, CLAIRE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
TREVENA, CLAIRE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
TREVENA, CLAIRE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$185.12	\$9.26	\$0.00	\$194.38

Payment Information

Date Payer's Name **Payment Amount** Transaction Type

27 Mar 2019 Leah Waters MASTERCARD \$194.38

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

Waters, Leah TRAN:EX

From: Passenger Services < PassengerServices@helijet.com>

Sent: March 27, 2019 2:42 PM
To: Waters, Leah TRAN:EX

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!



Booking		
Friday, March 29, 2019	Invoice #403895	
709	FARE-YWH-OffPeak_2018	\$438.10
708 08:40 Victoria Harbour (Downtown)	+ GST	\$21.90
09:15 Vancouver Harbour (Downtown)		
	Billing	\$438.10
35 minutes	Taxes	\$21.90
Confirmed	Grand Total	\$460.00
2 Passengers - Off-Peak	Fully Changeable / Refundable up to 5p departure.	om the day prior to
Claire Trevena, Female Melanie Sanderson, Female	After 5pm all next-day travel is non-refu changeable for same-day travel. Any ca	ncellations will result in
Add to Calendar	a non-refundable cancellation fee equa one-way travel.	I to the value of the

TH20EXEPAL05

Phone Number



Travel Voucher (Restricted Use)

Control No.

E130951

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Employee ID

	a, Claire rganization ortation and Infrastruc	ture				Personal Informatio Job Title			0) 387-1978 rel Group Co	ode	
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03/24 ALREADY IN VICTORIA ON THE 22ND

Name

Ministry Payment Authority ARCS 1050-06

Audited by PL May 28-19

195.00 divided between 5702 5500102 and 5702 MTVNC for BC Ferries Assured Loading Card

"Cont'd on E130986 (Car rental returned on Mar 31 2019)

Notes for Travel Voucher (Restricted Use) E130951 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2019/04/01 10:21:09	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	03/24: Victoria - dinner 03/25: Victoria - lunch and dinner 03/26: Victoria - dinner 03/27: Victoria - lunch and dinner 03/28: Victoria - lunch and dinner 03/29: Victoria - per diem 03/29: Victoria > Van > Quadra - HJ flight, breakfast and lunch, CMA flight, ferry top up, National Car Rental, gas

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- Experience/ALT Card
- Logout Customer Profile Card Profile

- Card Profile
 Card Summary
 Card Activity
 Add Another Card
 Purchase Assured Loading Tickets
- Load Card
- Exchange Expired ALTs Auto Load / Purchase

- Transfer Funds
 Shopping Cart
 Security Settings
 Travel History Report Transaction Report
- Transacou
 Card FAQ

Terms and Conditions

- Assured Loading Card
 Experience Card

BC Ferries Experience™ Card & Assured Loading Card - Card Activity

Government Financial Information Card Number:

For: Last 2 months V

Product: Stored Value

<< Back to Card Summary

V

Savings Type	Value In	Value	Transaction	Pooled Card	
Vehicle and/or Passenger Savings		\$5.15	TOLL.		Details >>
Vehicle and/or Passenger Savings		\$18.25	TOLL		Details >>
Vehicle and/or Passenger Savings	\$95.00		TOLL		Details >>
Vehicle and/or Passenger Savings		\$18.25	TOLI.		Details >>
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Campbell River Quadra Island



RECEIPT - PLEASE RETAIN PURCHASE 2019/03/29

Stored Value

95.00

95.00 Total **Government Financial Information**

95.00 BUTH 83567I 66277353 8818814458 S

81 APPROVED - THANK YOU 827 0.00 CHANGE DUE

Stored Value Savings:VEH & PASS Savings Balance:\$99.85

CARDHOLDER COPY CAM 29 Mar 2019 17:11:18

1047021 846971 SEE REVERSE STOR OF TICKET

TRAINSACTION RECORD

7 ELEVEN STORE 37898 300 DOUGLAS ST 7TCTOELA BO V8Z 3K8

#:1E: 2019-03-31 TIME: 20:5E:37

Paypoint: 010 | TRANS #: 505938 Station#: 00307681 | Cashier: marager 181: | RIESC5453

(L) (\$,'L) (\$)
2,np |
2,014 1.449 27.55

TOTAL CAD \$ 27.55

FEDIT CARD \$ 27.55

Government Financial Information

15A CREDUT CCOC00003 010 CCOC08000 CCO

01 Approved - Thank You 027

AFTER ED BY F. H.

-- IMPORTANT --Remain This Lopy For Your Records

- Customer's Copy -

Recordilitation ID: VMN419033120553784

Pf Financial counts awarded within 72hrs are are not printed on receipt. PC Ditirum Inquir es: 1-866-727-6488 Experial Inquir es: 1-800-567-3776

) - PSTAGET, P - PST, G - GST



National Car & Truck Rentals - YBLT01 **Campbell River Airport** 2000 Jubilee Parkway Campbell River Airport, B.C. V9H 1T5 250-923-1234 Fax: 250-923-2345

AMEX	
CASH/COMPTANT	
DIRECT/FACTURE	
EN ROUTE/DINERS	
MASTERCARD	
CORPORATE BILLING FACTURATION CENTRALE	
VISA	

ocation Code: YBLT01 RA# 4783746

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0200-5 Rev. 6/10

An Independent Licensee of National Car Rental System (Canada), Inc. Un Licencié Indépendent du Réseau National Location d'autos (Canada), Inc.

Phone Number



Travel Voucher (Restricted Use)

Control No.

E130986

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Employee ID

	Claire ganization tation and Infrastruc	ture			F	ersonal of fitte			87-1978 Group Code	
	ompleted	6. Fisca 2019	Year	7.	Special Ch	eque Issue		8. Cheque	Stub Informa	tion
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	ng Address for Che 9055 Stn Prov Govt		BC V8W 9E	2						
16. Travel Dates 2019 03/31	17. Places Destination Quadra > Vic	Start 1200	End 1700		ersonal nicle Use Cost 0.00	19. Other Transport Costs	20. & 21. Meals Cost 36.00	Lodgii Cost	ng	Describe
					26	27	20	20	40	Claim Tota
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56. Spen - Certifie	ding Authority Sign d correct pursuant to tration Act and relate	section 3	32 & 33 of th		ancial	Print Name			Date Signed	
- Requisi	nent Authority Sign ition for payment pur tration Act.				inancial	Print Name			Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL May 28, 2019

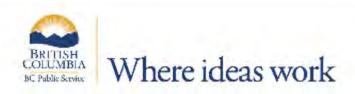
Notes for Travel Voucher (Restricted Use) E130986 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2019/04/08 11:31:58	Waters, Leah (IDIR\LWATERS)	03/31: Quadra > Vic (Rental Vehicle): Dinner
	Leah.Waters@gov.bc.ca	*Remainder of expenses to be submitted on separate TV (new fiscal year)*

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TH20EXEPAL05



Travel Voucher (Restricted Use)

Control No.

E130987

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	, Claire rganization rtation and Infrastru	ıcture			13	Employee ID Personal Informatio		Phone Nur (250) 387- Travel Gro 4	1978	
5. Date C	Completed /08	6. Fisca 2020	al Year		7. Special Ch	neque Issue		8. Cheque St	ub Informa	ation
Type of 1 In Provin	Travel nce	14. Rea Ministe	son for T rial	ravel				Headquarters Victoria	8	
	ng Address for Ch 9055 Stn Prov Gov		BC V8W	9E2						
16. Travel Dates		Travelled	[Fed	V	55 KMS Personal /ehicle Use	19. Other Transport	Other Meals Transport	ls Lodging		scellaneous
2019 04/01 04/02 04/03 04/04	Destination Vic Vic Vic Vic Vic > Quadra	Start 0800 0800 0800 0800	1800 1800 1800 1800 1800	Km 29	0.0 0.0 0.0 0.0 0.1 Personal	0	61.00 48.50 61.00 48.50	0 0	Cost	Describe
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	154					AMO	UNT DUE	TO EMPLOYE	E	54. \$ 379.05 —\$ Personal Informati
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56. Spen - Certifie	ding Authority Signed correct pursuant tration Act and related	to section	32 & 33 o		inancial	Print Name		Dat	e Signed	
- Requis	nent Authority Sig sition for payment potration Act. -F0012 v2.6.1)	ursuant to	section 32	2 of the	7.10,111,000	Print Name			e Signed	hority ARCS 1240-2

Ministry Payment Authority ARCS 1050-06

Cont'd from E130986

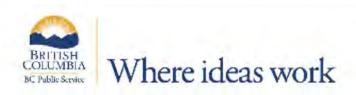
Audited by PL May 28-19

Notes for Travel Voucher (Restricted Use) E130987 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2019/04/08 11:34:50	Waters, Leah	04/01: Vic, per diem
	(IDIR\LWATERS) Leah.Waters@gov.bc.ca	04/02: Vic, lunch and dinner 04/03: Vic, per diem
		04/04: Vic, lunch and dinner, personal
		vehicle use @291KM , Vic to Quadra

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Travel Voucher (Restricted Use)

Control No.

E131039

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	a, Claire Organization Ortation and Infrastruct	ure				Pers	oloyee ID onal matio Title		(hone Numb 250) 387-19 ravel Group	78		
	Completed	6. Fiscal 2020	Year	7. S	pecial C	heq	heque Issue 8. Cheque Stub Information					n	
Type of In Provi	Travel ince	Ministeria	on for Tra	vel					100	dquarters toria			
PO Box	ing Address for Chec 9055 Stn Prov Govt	lue Victoria B	C V8W 9F	2									
16. Travel Dates	17.			18. <u>55</u>	KMS ersonal nicle Use	Other		20. & 2 Mea	-	22. Lodging	20. & 2 N		llaneous
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Less Tra	avel Advance	10						7					
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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	Date Signed					
- Requis	ment Authority Signa sition for payment pur stration Act.				nancial	P	rint Name			Date	Signed		

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

Audited by PL May 29, 2019

Notes for Travel Voucher (Restricted Use) E131039 for Trevena, Claire

1 note(s) returned

Created On	Author	Note
019/04/17 13:15:10	Waters, Leah	04/07: CR > Vic, personal vehicle use
	(IDIR\LWATERS)	@291KM, dinner
	Leah.Waters@gov.bc.ca	04/08: Vic, lunch, dinner
		04/09: Vic, per diem
		04/10: Vic, lunch, dinner
		04/11: Vic > CR, personal vehicle use
		@291KM, per diem
		04/14: CR > Kamloops, mileage to airport
		@126KM, PC flight, lunch, dinner, hotel
		04/15: Kamloops > Golden, tour (staff
		driving), dinner, hotel
		04/16: Kamloops > Vic, AC flight, lunch,
		dinner, cab from airport

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126km Milanse to 13531

Monday 15/4 dina

Tuesday 16/4 lunch \$67Km cub from a port

Mileuse Junch odina p -110 ruch + dine 10 bergin 11 Milense

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240044

RF

23:06:27 04-16-2019 Acct # Government Financial Information

Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 144 Trace # 230 Inv. # 8101

Auth # 08835I

RRN 001831001

Total

\$67.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Security Concerns

Name & Address

Security Concerns Security Concerns Security Concerns

Kamloons RC Security Concerns

Trevena, Claire

Room Arrival Date Departure Date

226/NKR 4/14/2019 6:56:00 PM 4/15/2019

Adult/Child Room Rate

0/0 105.00 Personal Information

Rate Plan: HH # AL: Car:

Security Concerns

Government Financial Confirmation Number Information

4/15/2019

4/14/2019 4/14/2019 4/14/2019			ID	REF NO	CHARGES	Chenma			
4/14/2019	2000.				CHARGES	CREDITS	BALA	ANCE	Security Concern
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4/14/2010	336819	GST				\$10	5.00		1
	336819	HOTEL ROOM	TAY	1			5.25		
4/14/2019	336819	CITY TAX	1774				8.40		1
		The state of the s	Govern	nment Financial I	nformation				
1		WILL BE SETT	LED TO COVE	illient i manciai i	mormation		3.15		N.
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And the second second		4/14/2019	STAY TO	TAL	"	1			
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DAILY TOTAL		\$121.80	\$121.80	1					
Total Invoice Ar	mount	\$105.00	\$16.80						Security Concerns
OUNT NO									
						DATE OF CHARGE	FOLIO NO/CH	ECK NO	
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MEMBER NAME						149863 A			
						AUTHORIZATION			
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						PURCHASES & SERVICE	ES .		
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					1,1	TAXES			
				-1		TIPS & MISC			
MEMBER'S SIGNATION	ŘE								
MEMBER'S SIGNATU	RE				+				
		ARD SHALL NOT HE RESOLD			1	TOTAL AMOUNT			

04-16-19

Claire Trevena Folio No. Room No. : 226 Po Box 9055 Stn Prov Govt A/R Number Arrival : 04-15-19 Victoria BC V8W 9E2 Group Code Departure : 04-16-19 Canada Conf. No. Personal Information Company Membership No. : Rate Code: IMGOV Invoice No. Page No. : 1 of 1

Date		Description		Charges	Credits
04-15-19	*Accommodation			134.00	
04-15-19	SST Tax 8%			10.72	
04-15-19	GST Tax 5%			6.70	
04-15-19	DMO Tax 2%			2.68	
04-16-19	Visa				154.10
			Total	154.10	154.10
			Balance	0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.





Reservation Confirmation

Your reservation is now confirmed

Reservation Number: Personal Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$146.92	\$7.35	\$154.27	\$154.27	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P744	14 Apr 2019	11:00 - COMOX	11:35 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	TREVENA, CLAIRE	AIF - YQQ		\$5.00	\$0.25	\$5.25
1	TREVENA, CLAIRE	GOVERNMENT CLASSIC		\$108.00	\$5.40	\$113.40
1	TREVENA, CLAIRE	Security Surcharge		\$7.12	\$0.36	\$7.48
1	TREVENA, CLAIRE	Fuel Surcharge		\$9.00	\$0.45	\$9.45
1	TREVENA, CLAIRE	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Carbon Surcharge		\$4.80	\$0.24	\$5.04
			Total	\$146.92	\$7.35	\$154.27

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 April 2019	Leah Waters	\$154.27	MASTERCARD		Government Finan	cial Information

Tax Registration: 121386296 RT0001



















Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = \$42.00, 3rd or more/overweight/sized = \$94.50





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Personal Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$120.32	\$6.02	\$126.34	\$126.34	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P757	10 May 2019	15:55 - VANCOUVER - SOUTH	16:40 - CAMPBELL RIVER	BEECH 1900	CONFIRMED
	ght numbers opera	and the second s	pastal Airlines.			

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	TREVENA, CLAIRE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	TREVENA, CLAIRE	GOVERNMENT BRAVO	\$81.00	\$4.05	\$85.05
1	TREVENA, CLAIRE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	TREVENA, CLAIRE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	TREVENA, CLAIRE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
		To	tal \$120.32	\$6.02	\$126.34

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 April 2019	Leah Waters	\$126.34	MASTERCARD		Government Fin	nancial Information

Tax Registration: 121386296 RT0001



















Fare Terms and Conditions

Bravo Fare

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = \$31.50, 2nd piece = \$42.00, 3rd or more/overweight/sized = \$94.50



Booking Confirmation

Government Financial Information

Booking Reference

Date of issue: 09 Apr, 2019

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

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



	~~~~			Economy - Comfo
19:45 <b>Kamloops</b> (YKA), BC	r)-	20:36  Vancouver  Vancouver Int. (YVR), BC  Terminal M	AC8199	Ohr51 Economy V Operated by: Air Canada Express - Jazz   0400
		Layover in Vancouver		1hr19
21:55  Vancouver Vancouver Int. (YVR), BC Terminal M	1/2	22:24 Victoria Victoria Int. (YYJ), BC	AC8081	Ohr29 Economy V Operated by: Air Canada Express - Jazz   Q400
		Total duration		2hr39
	(YKA), BC  21:55  Vancouver Vancouver Int. (YVR), BC	Kamloops (YKA). BC  21:55  Vancouver Vancouver Int. (YVR), BC	Vancouver Vancouver Vancouver Int. (YVR), BC  Terminal M  Layover in Vancouver  21:55  Vancouver  Vancouver  Vancouver  Vancouver  Vancouver  Vancouver  Vancouver Int. (YVR), BC  Victoria  Victoria Int. (YYJ), BC	Yancouver Vancouver Vancouver Vancouver Vancouver  Layover in Vancouver  21:55  Vancouver Vancouver Vancouver Vancouver Vancouver Vancouver Vancouver Int. (YVR), BC  Victoria Victoria Victoria Int. (YYJ), BC

## Passengers

A Claire Trevena

**Ticket Number** 0142111161238 Seats

AC8199 Personal Information AC8081



# Purchase summary

MastarCard Government Financial Information		1 adult
Amount paid: \$343,48		
Tax Information GST no. 10009-2287 RT0001 \$16.36	Base Fare	298.00
210.20	Surcharges	12,00
	Goods and Services Tax - Canada no. 100092287 RT0001	16.36
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	10.00
	Total airfare and taxes before options	\$34348
	GRAND TOTAL (Canadian dollars)	\$343 ⁴⁸



# Check-in and boarding gate deadlines

Vithin Canada	
90 minutes	Recommended check-in time You should check in no later than the linnes indicated at left. This will ensure you have plenty of time to check in drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

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

## Waters, Leah TRAN:EX

From: reservation@harbourair.com
Sent: April 23, 2019 4:40 PM
To: Waters, Leah TRAN:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information	1	
Account	HAS#	Government Financial Information
	Name	Claire Trevena

Tuesday, April 23, 2019	Invoice #6503482	
	Air Transportation Charges	
Flight #222/Twin Otter	Sked 200/300 : (St) GO Flex	\$186.64
17:00 Victoria Harbour / Map [4] 17:35 Vancouver Harbour / Map [4]	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$9.85

## 1 Passenger(s) - GoFlex Claire Trevena, Female

#### Add to Calendar

Billing	\$197.15
Taxes	\$9.85

Grand Total \$207.00

Master Card \$207.00

Date / Time April 23, 2019 @ 3:44:52 PM

Summary Government Financial Information

Expiration

Authorization 184450

#### **GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

#### Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

#### Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

#### Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

#### Scenic & Packaged Tours Cancellation:

100% cance llation fee if cancelled within 24hrs of departure

#### **Booking Information**

#### **Domestic Flights**

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.





Personal Information

# Reservation Confirmation

Your reservation is now confirmed

# **Reservation Number:**

*All charges and payments appear in: CAD

## **Passenger**

Name	<b>Total Charges</b>	GST	<b>Total Amount</b>	<b>Total Payments</b>	Balance Due
TREVENA, CLAIRE	\$147.32	\$7.37	\$154.69	\$154.69	\$0.00

## Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P757	25 Apr 2019	18:45 - VANCOUVER - SOUTH	19:30 - CAMPBELL RIVER	BEECH 1900	CONFIRMED
	ght numbers operate aft type and schedu		pastal Airlines. ange without notice.			

## **Purchase Summary**

Leg	Passenger	Description		Amount	GST	Total
1	TREVENA, CLAIRE	AIF - YVR		\$5.00	\$0.25	\$5.25
1	TREVENA, CLAIRE	GOVERNMENT CLASSIC		\$108.00	\$5.40	\$113.40
1	TREVENA, CLAIRE	Security Surcharge		\$7.12	\$0.36	\$7.48
1	TREVENA, CLAIRE	Fuel Surcharge		\$9.00	\$0.45	\$9.45
1	TREVENA, CLAIRE	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Carbon Surcharge		\$5.20	\$0.26	\$5.46
			Total	\$147.32	\$7.37	\$154.69

## **Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 April 2019	Leah Waters	\$154.69	MASTERCARD		Government Fin	ancial Information

Tax Registration: 121386296 RT0001















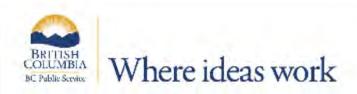




#### **Fare Terms and Conditions**

## Classic Fare

- 100% non-refundable
- Checked Baggage Fees:
  - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
  - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = \$42.00, 3rd or more/overweight/sized = \$94.50



# Travel Voucher (Restricted Use)

Control No.

E131092

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	a, Claire rganization ortation and Infrastru	ıcture				Personal Information		(25)	ne Number 0) 387-1978 rel Group Co	ode	
	Completed		al Year		7. Speci	al Cheque I	heque Issue 8. Cheque Stub Information				
In Provi	nce	Minist	ason for terial	Trave	ľ			Headq Victori	uarters a		
	ing Address for Ch 9055 Stn Prov Gov		BC V8V	V 9E2							
PO Box 9055 Stn Prov Govi 16. Travel Dates 2019 O4/18 Vic > Nanaimo 04/23 Vic > Van (HA) 04/24 Van 04/25 Van > CR (PC)		De 2.77	Start   End   Km   Km   0900   1600   0900   1900   0800   1800		ersonal icle Use   Cost   0.00   0.00   0.00   0.00	19. Other Transport Costs	20. & 21. Meals Cost 39.50 CCA 61.00 PD 48.50 PD 27.00 PD	22. Lodging Costs 269.08 269.08	20. & 21. M Cost 2.00 438.69	Describe Parking Car Rental & Fuel (Budget) used to go from Victoria to Nanaimo to Vic	
	OF COLUMNS	lso.			36. \$ 0.00	<b>37.</b> \$ 95.00	<b>38</b> . \$ 176.00	<b>39.</b> \$ 538.16	<b>40.</b> \$ 440.69	Claim Total \$ 1249.85	
	49. Resp 034 5500 034 5500 034 55001	01	60410 60410		51. STOB 5701 5702 5702	5750 55 N 55M	roject MTCCA TVNC 0102	<b>45.</b> Government F	inancial Informati	Amount \$ 39.50 \$ 1249.85 \$ 488.19 \$ 722.16	
	avel Advance 034	1				1					
						1	AMOUNT DU	JE TO EMPI	OYEE	<b>54.</b> \$ 1249.85	
- Certifie disburse a result	loyee Signature (Sed this travel expensements made and/or of travel on governath I have not been a	se claim i r allowan ment busi	s a true s ces to wh iness as o	ich I a detaile	m entitled d above ar	as nd	Name		Date Sign	ned	
56. Sper	nding Authority Signed correct pursuant stration Act and rela	to section	1 32 & 33			Print	Name		Date Sig	ned	
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.							Print Name D			Date Signed	

Personal Information

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

Audited by PL Jun 11, 2019

## Notes for Travel Voucher (Restricted Use) E131092 for Trevena, Claire

#### 1 note(s) returned.

Created On	Author	Note
2019/04/29 13:24:26	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	04/18: Vic > Nanaimo > Quadra (rental vehicle), breakfast, lunch, parking (rental vehicle NOT used over weekend) 04/23: Vic > Van (Harbour Air), Car Rental, Gas, Per diem, hotel 04/24: Van, breakfast, dinner, hotel 04/25: Van > Quadra (Pacific Coastal), breakfast, ferry top up

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TRANSACTION RECORD RELEVE DE TRANSACTION

MOBIL @ #1763 RR#6, 291 COWICHAN WAY DUNCAN, BC U9I 4T8

TRANSACTION RECORD

MOBIL

2019-04-23 08:55:18

TRANS #: 184326 Station#: 00324399 GST #: R733514327

PUMP 5 REGLR \$ 59.70 38.049L AT \$1.569/L

GST INCLUDED \$ 2.84 TOTAL : CAD\$ 59.70

TUDE :: PURCHASE
Government Financial Information

INUOICE NO: UIT81086 AUTH: 091341-F

UISA CREDIT A 00000000031010 8 08 0008 000 78 00

01 Approved - Th ank You 027

UERIFIED BY PIN

Car rental 378 99 + 59.70 for fuel=438 69

18 breakfabl

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25 breakfabr

fany top up

## RECEIPT City of Nanaimo Welcome to Downtown

2 Hour Maximum

License Plate Number Personal Information

Expiration Date/Time

12:42 PM APR 18, 2019

Purchase Date/Time: 11:06am Apr 18, 2019
Total Due: \$2.00
Total Paid: \$2.00
Ticket #: 00004691
S/N #: 520116372149
Setting: Downtown
Mach Name: 520116372149

Government Financial Information

Auth #: 025351

Thank You Please Come Again ARKING RECEIPT

PARKING RECEI

PARKING RECEIPT

PARKING RECEI

MILITA



GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

Vehicle Class: Economy

A-03 YYJ Downtown (Station Code: 4448) 757 Douglas Street

Victoria, British Columbia V8W 2B4

(250) 953-5300

Owner: a/Budget Victoria Vehicle Rented:

Model: Forte EX SDN Time Out: 17 Apr 2019 14:17 Time In: 23 Apr 2019 12:50 Location In: A-03 YYJ Downtown

Unit #: 151805 MVA #: 3385552-2

Government Financial Information

Licence: 093WFP Km Out: 16020 Km In: 16645 Km Driven: 625

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

Total: 329.94 16.95 23.10 9.00 Charges: PST PVRT Billed To Charge GST Unit Qty Item 9.00 318.00 16.35 22.26 Week Vehicle Rental 0.00 11.94 0.60 0.84 6 Day VLF/AC Recovery Fee

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

Total: 378.99 Payments & Refunds

Amount Location Amount Exchange Date 378.99 A-03 YYJ Downt VISA 17 Apr 2019 14:21 Government Financial Information

378.99

378.99

Budget Rent A Car of Victoria Ltd.

Renter: Trevena, Claire

Company: BC PROVINCIAL GOVERNMENTTransp Government Financial Information Credit Card: VISA

Rental Rate Used: DRI

Km Charge: 0.00 per Km

Km Cap Type Amount To Period 100 Regular 106.00 7 1 Day 100 Regular 45.42 8 End Day 33 Regular 25 End 53.01 Hour Regular End 318.00 700 1 Week

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

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

(currently 2,990 per litre).

VLF/ERF: 1.99 (Per Day) subject to taxes GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$378.99

**Amount Owing** 

Net Charges & Taxes: Net Payment & Refunds:

*Checked flights renting the car was cheaper then flying from Vic to Nanaimo and Nanaimo to Vic Average cost to fly is \$243 per person (basic) one way before fees and taxes It is \$506 00 both ways before fees and taxes

Room

0417

Folio#

Invoice #

Cashier # 10090

Vancouver, BC^{Security Concerns} Security Concerns

Page # 1 of 1

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

Govt BC

Ms Claire Trevena Personal Information

Arrival

04-23-19

Departure

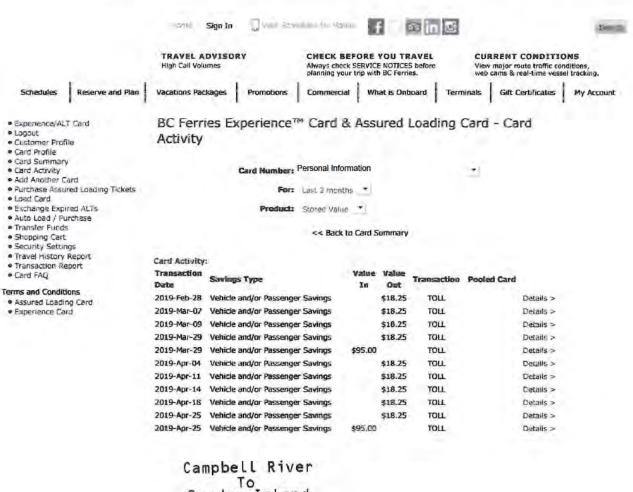
04-25-19

Date	Description	Additional Information	Charges	Credits
04-23-19	Room Charge - Province	ial Govt	229.00	
04-23-19	Destination Marketing F	ee	2.96	
04-23-19	Hotel Room Tax		25.52	
04-23-19	Room GST		11.60	
04-24-19	Room Charge - Province	ial Govt	229.00	
04-24-19	Destination Marketing F	ee	2.96	
04-24-19	Hotel Room Tax		25.52	
04-24-19	Room GST		11.60	
04-24-19	Visa			538.16
	*	Total	538.16	538.16
		Balance Due	0.00	

<b>GST Summary</b>		<b>HST Summary</b>	
Room:	23.20	Room:	0.00
F&B:	0.00	F&B:	0.00
Other:	0.00	Other:	0.00
Total:	23.20	Total:	0.00

Security Concerns

Security Concerns



Island



RECEIPT - PLEASE RETAIN

## PURCHASE 2019/04/25

95.00 Stored Value

95.00 Total Government Financial Information

95.00 BUTH 009421 66277353 8018018278 S

01 APPROVED - THANK YOU BE? 0.00

Stored Value

Investor Relations

About BC Ferries

Copyright @ 2019 British Columbia Ferry Stavings: VEH & PASS Savings 3alance:\$103.60

CHANGE DUE

FAQS Contact Us itement

Terms and Conditions

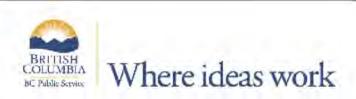
Site Map ... Français Deutsch

DIVIDED BETWEEN 5702 MTVNC 47 50 5702 47 50 FOR FERRY TOP-UP

***CARDHOLDER COPY*** CAM 25 Apr 2019 21:00:31



TH20EXEDU2



# Travel Voucher (Restricted Use)

Control No.

E131148

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy

	, Claire ganization rtation and li	nfrastruc	cture				Employee ID Personal Informatio		Phone Num (250) 387-1 Travel Grou	978	
5. Date C	ompleted		6. Fisca 2020	al Year		7. Special CI	neque Issue	8.	Cheque Stu	ıb Informa	tion
2019/05/07         2020           Type of Travel         14. Reason for Travel           In Province         Ministerial									eadquarters ictoria		
	ng Address 9055 Stn Pro			BC V8W	9F2						
16. Travel Dates	17.		ravelled		18.	0.55 Personal ehicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	cellaneous
2019 04/28 04/29 04/30 05/01 05/02	Destinatio Quadra > Vic Vic Vic Vic Vic > Qua	Vic	Start 1200 0800 0800 0800 0800	End 1700 1800 1800 1800 1800	Km 29	1 160.0 0.0 0.0 0.0	Costs 5 0 0 0 0	Cost 36.00 48.50 27.00 48.50 61.00	Costs	Cost	Describe
TOTALS	OF COLUM	INS			582 ki	36. ms \$ 320.1	√ 37. 0 \$ 0.00	38. √ \$ 221.00	39. \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 541.10
Client		9. Resp 5500 5500	1	Service L 60410 60410	ine 0		Project 55MTCC/ 55MTVNC	45. Govern	Supplier C ment Financial I	ode	Amount 221.00 \$ 541.40 320.10
Less Tra	vel Advance	e									
. (	)34						AMO	UNT DUE TO	EMPLOYER		<b>54.</b> \$ 541.10
- Certified disburse a result for which	loyee Signa ed this travel ements made of travel on o h I have not	expense and/or governm	e claim is allowanc ent busir	a true sta es to which less as de	ch I am etailed	entitled as above and	Print Name			Signed	
- Certifie	iding Autho ed correct pu tration Act ar	rsuant to	section	32 & 33 c		inancial	Print Name		Date	e Signed	
- Requis	nent Author sition for pays tration Act.					Financial	Print Name		Date	Signed	

Production

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

#### Notes for Travel Voucher (Restricted Use) E131148 for Trevena, Claire

#### 1 note(s) returned.

Thote(s) returned.		
Created On	Author	Note
2019/05/07 13:39:08	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	04/28: Quadra > Vic, personal vehicle use @291KM, dinner 04/29: Victoria, lunch and dinner 04/30: Victoria, lunch 05/01: Victoria, lunch and dinner 05/02: Vic > Quadra, personal vehicle use
		@291KM, per diem

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# **Travel Voucher (Restricted Use)**

Control No.

E131218

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	, Claire rganization ortation and Infrast	ructure				Employee Personal Informatio Job Title	ID	(250)	Number 387-1978 Group Code	,	
	Completed		iscal Yea	r	7. Special	Cheque Iss	ue	8. Chequ	ue Stub Infor	mation	
Type of In Provi	Travel	14. Mir	Reason fo	or Trave	ĺ			Headqua Victoria	arters		
	9055 Stn Prov Go		ria BC V	8W 9F2							
6. Travel Dates	17.	Travelle		18. Pe	ersonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	cellaneous	
2019 05/05 05/06 05/07 05/08	Destination CR > Vic Vic Vic Vic Vic	1200 0800 0800 0800	1700 1800 1800 1800	Km 291	160.05 0.00 0.00 0.00	Costs	36.00 CCA 61.00 CCA 39.50 CCA 27.00 CCA	Costs	Cost	Describe	
05/09 05/10 05/11	Vic -Van (Ferry) -Vic > Van Van > Vic (Ferry)	0800 0800 1200	1800 1800 1700	73 73	40.15 0.00 40.15		61.00 PD 61.00 PD		155.00Personal _ Ir Person _ 148.7(P@lsonar - Informati	Ferry / Parking- Parking Ferry / Parking	
	*hotel on PCARD				36.	37.	38.	39.	40.\$ 303.70	Claim Total	
	OF COLUMNS	- 1-			\$ 240.35	\$ 0.00	\$ 285.50	\$ 0.00	Personal	Personal	
(	034 55 034 55	sp. 5001 5001	60 60	e Line 0410 410 410	51. STOB 57 <del>01</del> 5 5702 5702		TCCA	5. Supp Government F	olier Code inancial Informatio	Amount \$ 163.50 Personal \$ 160.051 f t \$ 506.00	
	vel Advance	7-			ř	4	-				
	034	-			- L		AMOUNT DUE	TO EMPL	.OYEE	<b>54.</b> \$829.55 Personal	
- Certifie disburse a result	loyee Signature ed this travel expe ements made and of travel on gover h I have not been	nse clair /or allow nment b	n is a true ances to v usiness as	which I a s detaile	m entitled as d above and		me		Date Signed	1 11	
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Na	ame		Date Signe	d	
- Requis	ment Authority S sition for payment stration Act.					Print Na	Print Name Date Signo			d	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Jun 11-19

## Notes for Travel Voucher (Restricted Use) E131218 for Trevena, Claire

1 note(s) returned

Created On	Author	Note			
2019/05/15 11:33:52	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	05/05: CR > Vic, personal vehicle use @291KM, dinner 05/06: Vic, per diem 05/07: Vic, breakfast, lunch 05/08: Vic, lunch 05/09: Vic, per diem, ferry, mileage to hotel (personal vehicle use @73KM), parking, hotel (PCard) 05/10: Vic > Van, per diem, Personal hotel (PCard) 05/11: Van > Vic, mileage to ferry (personal vehicle use @73KM), ferry			

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777 HORNBY ST VANCOUVER GST#814409538RT0001 Incl. Translink Tax/G.S.T

PAY STATIO 11/05/19 12:17 Receipt 055744

Short-term parking tkt LOWLV - No. 076746 09/05/19 21:43 11/05/19 12:17 Period 1d14h35' (TLTGST) \$74 \$74.00

\$74.00 Gross total

Payment Type: PURCHASE Government Financial Information \$\$74.00

REF: 664611060011840040C AUTH #: 03376I A0000000031010 8080008000 7800 VERIFIED BY PIN 501 APPROVED-THANK YOU 027

Net total STLT 21% SGST 5% \$58.73 \$12.33 \$2.94 Tsawwassen To Swartz Bay

Victoria BC Canada VBU 887

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/11

17.20 -(Person Adult Undersize Vehi 'c0 '

74.70 Total

Personal Information

Government Financial Information

Personal

AUTH 8629BI 66277657 8818814228 S B1 APPROVED - THANK YOU 827

CHANGE DUE

0.00

Swartz Bay To Tsawwassen





RECEIPT - PLEASE RETAIN

# PURCHASE 2019/05/09

57.50 17.20 80.30 Undersize Vehi Adult Priority Loadi

155.00

Total
Government Financial Information

155.00

AUTH 807671 66276889 8018818288 S

81 APPROVED - THANK YOU 627

CHANGE DUE

0.00

***CARDHOLDER COPY*** TSA 11 May 2019 16:25:43

193723 DE OF TICKET

***CARDHOLDER COPY*** SWB 09 May 2019 18:53:58

1005100,737930

SEE REVERSE SIDE OF TICKET

шлова

TH20EXEPAL06

Phone Number



Name

# **Travel Voucher (Restricted Use)**

Control No.

E131262

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

**Employee ID** 

	, Claire rganization rtation and Infrastruc	cture			Pe	ersonal formatio DD Title		(25	0) 387-19 vel Grou	978	
5. Date C	Completed	7. Sp	ecial Che	eque Issue		8. Che	que Stu	b Informat	tion		
2019/05/28         2020           Type of Travel         14. Reason for Travel           In Province         Ministerial								Headq Victor	uarters ia		
12. Maili	ng Address for Che 9055 Stn Prov Govt	que	VOW DES								
16. Travel Dates 2019	17.	Travelled   Start	End		rsonal icle Use	19. Other Transport Costs	20. & 21. Meals	L	odging Costs	20. & 21. Mis	cellaneous
05/22 05/23 05/24		(AC) 0800 (AC) 0800	1800 1800 1800	Kill	0.00 0.00 0.00	TAXIS 72.45	36.00 48.50 48.50		155.52	Cost	Describe
	PCARD									ON PCARD	
TOTALS	OF COLUMNS				36. \$ 0.00	<b>37</b> . \$ 72.45	<b>38.</b> \$ 133.	00 39	3 155.52	<b>40</b> . \$ 0.00	Claim Total \$ 360.97
(	t Code 034 034 034 034 034 034 034		vice Line 60410		TOB 5701 5702	Project —MTCC 5500102			t Financial I	nformation	Amount \$ 360.97
	034	1			- I						
						AMO	UNT DUE	то ем	PLOYEE		<b>54</b> . \$ 360.97
- Certifie disburse a result for which	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is a tr allowances to ent business	ue stateme o which I a as detailed	m entit d above	led as	Print Name			THE RESERVE AND ADDRESS.	Signed	7 222.07
- Certifie	nding Authority Sig ed correct pursuant to stration Act and relate	section 32			cial	Print Name			Date	Signed	
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name Dat			Date	ate Signed	

05/22 LATE ARRIVAL FOR TR P TO PEMBERTON ALL 5702

Audited by PL Jun 11, 2019

Ministry Payment Authority ARCS 1050-06

## Notes for Travel Voucher (Restricted Use) E131262 for Trevena, Claire

#### 1 note(s) returned.

Created On	Author	Note
2019/05/28 09:57:12	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	05/22: Quadra > Van South, Taxi to Airport, Flight (PCard), Dinner, Taxi from Airport, Hotel (PCard) 05/23: Van South > Pemberton (Tour), Breakfast, Dinner, Hotel, Flight (PCard) 05/24: Kamloops > Quadra (Tour), Breakfast Dinner, Flight (PCard), Cab to Quadra Ferry

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Security Concerns

PCARD

Personal Information

BEE-LINE TAXI 1330 DOGWOOD ST SUITE 2 CAMPBELL RIVEBC

Personal Information CARD

CARD TYPE VISA DATE 2019/05/22 TIME 2593 18:05:51 RECEIPT NUMBER

H85071085-001-001-100-0

**PURCHASE** 

AMOUNT \$37.45 Personal Information

TIP

TOTAL

VISA CREDIT A0000000031010 93A73080979CC9AE 0000000000-

**APPROVED** 

AUTH# 065481 THANK YOU

NO SIGNATURE REQUIRED

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

FOR TAXI'S

35.00 + 37.45=72.45

Personal Information

GARDEN CITY CABS #77 2633 VIKING WAY UN V6V3B6 23008441 GH2300844101 RICHMOND

Governm ent Financial Informatio

Name: CLAIRE TREVENA

40000000031010

Operator: 1 Trace # 1567

Personal 8 Information

Retain this copy for your records

# Pemberton, British Columbia Security Concerns

## **Guest Folio**

Claire Trevena
Personal Information

Arrival Date: 23 May 2019

Departure Date: 24 May 2019

Room Type: Personal Information

Queen

Personal Information

Folio:

Room: 127

Government Financial Information

CC Number:

Group/Corporation:

Provincial Government

Date	Folio	Reference					Amount	Tax	Total
23 May 2019	1	Room Charge					\$132.00	\$23.52	\$155.52
24 May 2019	1	Payment: Government	ent Fin	nancial Information			\$-155.52	\$0.00	\$-155.52
				Ro	om Charges		\$132.00	\$23.52	\$155.52
				01	ther Charges		\$0.00	\$0.00	\$0.00
					Credits		\$-155.52	\$0.00	\$-155.52
					Balance				\$0.00
PST - HSF		0.24	\$	\$132.00		\$0.24			
GST - HSF		0.15	\$	\$132.00		\$0.15			
HSF		2.99	\$	\$132.00		\$2.99	Business	Information	
PST		8.00	%	\$134.64		\$10.77			
GST		5.00	%	\$134.64		\$6.73			
DMF		2.00	%	\$132.00		\$2.64			

Security Concerns

Signature

Security Concerns

PRE AUTH COMPLETE

REF#: 00306897

Batch #: 323 05/24/19 SEQ: 323001001008 07:30:57

APPR CODE: 08313I Government Financial Information

Security Concerns

If you're not satisfied, we're not satisfied!

AMOUNT

\$155.52

00 - APPROVED - 000

VISA CREDIT AD: A0000000031010

CUSTOMER COPY