

Minister's Quarterly Travel Expense Summary

Name: Honourable Carole James

Quarter: 2019 Jul to Sep

Portfolio: Finance

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,701.88

Other Travel in Province: \$ 2,617.03

Out of Country Travel: \$ 2,171.91

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 6,490.82

Travel expenses fiscal year-to-date: \$ 11,785.11



Control No.

E131467

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

5. Date Completed 2019/06/28	6. Fiscal Year 2020	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial/Cap/Constituency		Headquarters Victoria

Room 153 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
05/21	Victoria	0700	2359		0.00		27.00			
05/22	Vic-Van(Helijet)	0700	2359		0.00	PCard	N/C	327.83		
05/23	Vancouver	0700	2359		0.00	38.00	61.00	263.35		
05/24	Van-Vic(Helijet)	0700	2359		0.00	36.00	N/C			
05/27	Victoria	0700	2359		0.00	PCard	27.00			
05/28	Victoria	0700	2359		0.00		27.00			
05/29	Victoria	0700	2359		0.00		27.00			
05/30	Victoria	0700	2359		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 74.00	38. \$ 196.00	39. \$ 591.18	40. \$ 0.00	Claim Total \$ 861.18
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48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information
022	32001	34000	5744	32MTCCA	135.00
022	32001	34000	5701	3200000	726.18
022					
022					

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 861.18
-----	-----------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E131467 for James, Carole

1 note(s) returned.

Created On	Author	Note
2019/06/28 13:13:59	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Session & meetings in Victoria and Vancouver May 21, 27, 28, 29, 30 Lunch p/diem @ \$27.00 = \$135 May 22 - 24 - Heli pd on p/card May 22 - Hotel @ 327.83 - no meals claimed May 23 - Hotel @ 263.35 - Taxi @ 38.00 and all day p/diem @ 61.00 May 24 - Taxi @ 36.00

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Security Concern

Room : 0431
Folio # :
Invoice # :
Cashier # : 604741
Page # : 1 of 1

Vancouver, BC, Canada
Security Concern

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

Mrs Carole James
Room 153
Parliament Buildings
Personal Information

Arrival : 05-22-19
Departure : 05-23-19

Date	Description	Additional Information		Charges	Credits
05-22-19	Room Charge			279.00	
05-22-19	Destination Marketing Fee			3.61	
05-22-19	Room PST			31.09	
05-22-19	Room GST			14.13	
05-23-19	Visa	XX	Government Financial Information XX/XX		327.83
Total				327.83	327.83
Balance Due				0.00	

GST Summary

Room : 14.13
F&B : 0.00
Other : 0.00
Total : 14.13

HST Summary

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

Security Concern

Security Concern

MAY 23/24

BONNY'S TAXI B 45
5759 SIDLEY STREET
BURNABY BC

CARD *** Government Financial Information
CARD TYPE VISA
DATE 2019/05/23
TIME 3456 15:19:45
CLERK ID 02
RECEIPT NUMBER
C85027134-001-755-007-0

PURCHASE
TOTAL

\$38.00

Visa Credit
Personal Information

5FA5471EABBD695
Personal Information
74054D6E8F700559
Personal Information

APPROVED

AUTH# 083781 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BONNY'S TAXI B 14
5525 IMPERIAL ST
BURNABY BC

CARD *** Government Financial Information
CARD TYPE VISA
DATE 2019/05/24
TIME 2763 09:50:56
CLERK ID 01
RECEIPT NUMBER
C85042797-001-627-004-0

PURCHASE
TOTAL

\$36.00

Visa Credit
Personal Information

D3CBEEE14A9A285A
Personal Information
0CCF286A99A4EA8A
Personal Information

APPROVED

AUTH# 016971 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

* NAME AND ADDRESS:

JAMES, CAROLE

Room: 1701/RRERU1
Arrival Date: 5/23/2019 3:22:00 PM
Departure Date: 5/24/2019

Adult/Child:	1/0
Room Rate:	229.00

Rate Plan: Personal
Personal Information
If ALt
Car:

Personal Information

Confirmation Number:

5/24/2019

Security Concern

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/23/2019	6936846	GUEST ROOM	\$229.00
5/23/2019	6936846	ROOM GST	\$11.45
5/23/2019	6936846	ROOM PST	\$18.32
5/23/2019	6936846	HOTEL ROOM TAX	\$4.58
5/24/2019	6937327	Government Financial	(\$263.35)
		BALANCE	\$0.00

EXPENSE REPORT SUMMARY

	5/23/2019	STAY TOTAL
ROOM AND TAX	\$263.35	\$263.35
DAILY TOTAL	\$263.35	\$263.35

Security Concern

Security Concern

HST	\$0.00	\$0.00
Total Invoice Amount	\$229.00	\$34.35

ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.

Personal Information

CARD MEMBER NAME

AUTHORIZATION

INITIAL

Security Concern

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT

-263.35

PAYMENT DUE UPON RECEIPT



Control No.

E131469

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

5. Date Completed 2019/06/28		6. Fiscal Year 2020		7. Special Cheque Issue EFT		8. Cheque Stub Information			
Type of Travel Out of Canada		14. Reason for Travel Ministerial/Cap/Constituency				Headquarters Victoria			
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Cost Describe
2019									
06/03	Vic-Van Helijet	0700	2359		0.00		36.00	421.82	
06/04	Vancouver	0700	2359		0.00		48.50	421.82	
06/05	Van-Seattle (AA)	0700	2359		0.00	*47.00	39.50	*365.10	*23.10 Baggage Fee
06/06	Sea-San Fran	0700	2359		0.00		*39.50	*262.23	*30.00 Baggage Fee
06/07	San Fran-Vict (AA)	0700	2359		0.00	65.00	*61.00		
06/10	Victoria	0700	2359		0.00		27.00		
06/11	Victoria	0700	2359		0.00		27.00		
06/12	Vict-Van Helijet	0700	2359		0.00		48.50	386.57	
06/13	Van-Vic Helijet	0700	2359		0.00		39.50		
06/14	Victoria	0700	2359		0.00		27.00		
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 112.00	38. \$ 393.50	39. \$ 1857.54	40. 330.79 \$ 53.10	Claim Total \$ 2416.14 2693.83
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount			
022	32001	34000	5714	32MTCCA	Personal Information	81.00 \$ 2416.14			
022	32001	34000	5701	3200000		1507.21			
022	32001	34000	5706	3200000		1105.62			
Less Travel Advance 022									
						54. 2693.83 \$ 2416.14			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed	

DJ July 5/19

MIN. CAROLE JAMES E 131469
(MTGS /EVENTS/ INVESTOR TOUR)

JUNE 3 - VIC → VAN HELJET

DINNER P/DIEM \$36.00

ACCOMMS \$421.82

JUNE 4 - VANCOUVER

LUNCH/DINNER P/DIEM \$48.50

ACCOMMS \$421.82

(INVESTORS TOUR)

JUNE 5 - VAN → SEATTLE (P/CARD)

BREAK/LUNCH P/DIEM \$39.50

ACCOMMS \$ US \$365.10 (US)

BAGGAGE FEE \$23.10 (US)

TAXI \$47.00 (US)

JUNE 6

SEATTLE → SAN FRANCISCO (P/CARD)

BREAK/LUNCH P/DIEM \$39.50 (US)

ACCOMMS \$262.23 (US)

BAGGAGE FEE \$30.00 (US)

JUNE 7

SAN FRAN → VICTORIA (P/CARD)

ALL DAY P/DIEM \$61.00 (US)

TAXI - AIRPORT → HOME \$65.00

MIN. CAROLE JAMES
(MTGS/EVENTS/INVESTORS TOUR)

E131469

JUNE 10, 11, 14 - VICTORIA MIN MEETINGS
LUNCH P/DIEMS @ 27⁰⁰ x 3 = \$81⁰⁰

JUNE 12 - VICT → VANC HELJET.

LUNCH/DINNER P/DIEM \$48.50

ACCOMS \$386.57

JUNE 13 - VANC → VICT HELJET

BREAK/LUNCH \$39.50

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☐ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

FINANCE

EMPLOYEE NAME

CAROLE JAMES

POSITION

MINISTER & DEPUTY PREMIER

BRANCH / LOCATION / REGION

MINISTER'S OFFICE

DATE DEPARTING

YYYY / MM / DD

2019/06/05

DATE RETURNING

YYYY / MM / DD

2019/06/07

NO. OF WORKDAYS AWAY

3

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☒ N/A, OR:

DESTINATIONS

SEATTLE WASH & SAN FRANCISCO, CA.

METHOD OF TRAVEL

AIR

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

EMPLOYEE'S SIGNATURE

Carole James

DATE SIGNED
YYYY / MM / DD

2019/05/27

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

PREMIER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

John Horgan



BANK OF CANADA
BANQUE DU CANADA

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	2019-06-07	1.3283
Average	2019-06-05 — 2019-06-07	1.3354
High	2019-06-05	1.3401

Results

Date	Value of 1.00 USD in CAD	USD → CAD	CAD → USD
2019-06-05	1.34 CAD	1.3401	0.7462
2019-06-06	1.34 CAD	1.3378	0.7475
2019-06-07	1.33 CAD	1.3283	0.7528

Room : 0305
 Folio # : Personal Information
 Invoice # :
 Cashier # : 137
 Page # : 1 of 1

Vancouver, BC Security Concern
 Security Concern

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

Mrs Carole James
 Room 153
 Parliament Buildings
 Personal Information

Arrival : 06-03-19
 Departure : 06-05-19

Date	Description	Additional Information	Charges	Credits
06-03-19	Room Charge - Provincial Govt		359.00	
06-03-19	Destination Marketing Fee		4.64	
06-03-19	Hotel Room Tax		40.00	
06-03-19	Room GST		18.18	
06-04-19	Room Charge - Provincial Govt		359.00	
06-04-19	Destination Marketing Fee		4.64	
06-04-19	Hotel Room Tax		40.00	
06-04-19	Room GST		18.18	
06-05-19	Visa	X Government Financial Information XX/XX		843.64
Total			843.64	843.64
Balance Due			0.00	

GST Summary

Room : 36.36
 F&B : 0.00
 Other : 0.00
 Total : 36.36

HST Summary

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

Security Concern

Reid, Heidi FIN:EX

From: Personal Information
Sent: June 5, 2019 9:35 PM
To: Reid, Heidi FIN:EX
Subject: Fwd: Receipt from Airport Taxi 647

Follow Up Flag: Follow up
Flag Status: Flagged

Receipt from airport to hotel in Seattle in USA funds

Personal Information

Begin forwarded message:

From: Airport Taxi 647 via Square <receipts@messaging.squareup.com>
Date: June 5, 2019 at 1:32:53 PM PDT
To: Personal Information
Subject: Receipt from Airport Taxi 647
Reply-To: Airport Taxi 647 via Square
Personal Information

\$47.00

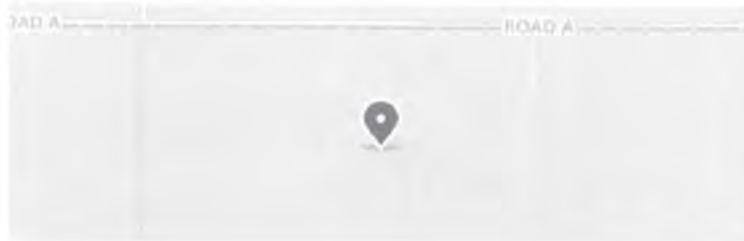
Custom Amount

\$47.00

Total

\$47.00

Carole James



Airport Taxi 647

253-632-9211

Government Financial Information

CAROLE JAMES
Personal
Information

Jun 5

2019

at

1:32

PM

#yLh3

Auth

code:

06673I

Personal Information

Reservation Number Personal Information

Send to **Carole James**

Phone Personal Information

Guest Name **Carole James**

Arrival Date
6/5/19

Departure Date
6/6/19

Room Information 1010 - Deluxe Two Queen

<small>Personal Information</small>				
Folio Number	Trans Date	Description	Voucher	Amount
Charges				
6/5/19		Room Rate <small>Personal Information</small>	mph-1010	314.10
6/5/19		Room Tax	mph-1010	49.00
6/5/19		Seattle Tourism Improvement As	mph-1010	2.00
Subtotal				365.10
Total Charges				365.10
Payments				
6/6/19		Visa <small>Government Financial Information</small>	029791 1010 0000057012	-365.10
Subtotal				-365.10
Total Payments				-365.10
Balance Due:				0.00

Security Concern

Carole James
Personal Information

Room Number: 0210
Arrival Date: 06-06-19
Departure Date: 06-07-19
CRS Number: Personal Information
Rewards No:

INVOICE
Personal Information
Folio No:

Date	Description		Charges	Credits
06-06-19	Internet- business related	Room# 0210 : CHECK# 1	9.95	
06-06-19	Room Charge		219.00	
06-06-19	Occupancy Tax		26.28	
06-06-19	City of Sacramento Tourism Asses:		6.57	
06-06-19	CA Tourism Assessment	<small>Government Financial Information</small>	0.43	
06-07-19	Visa Card	X2 XX/XX		262.23
Total			262.23	262.23
Balance			0.00	

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z8

**** PURCHASE ****

06-08-2019 00:54:46

Acct # ,Government Financial
Information RF

Card Type VI

Name:

Personal Information

Visa Credit

Operator: 998

Trace # 1075

Inv. # 098

Auth # 03396I

RRN 001138007

Total

\$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com
250-381-2222

JAMES/Carole
Paid bags

Additional fees receipt

Personal Information

YVR → SEA

Departing 05 Jun 2019

ALASKA AIRLINES

Flight

2044 YVR → Seattle

Operated by Horizon Air

Total Charged: \$23.10 USD

Ticket No. 0272130380169

Government Financial Information

UNITED



Baggage Receipt

Issue Date: 06 JUN 2019 SEA ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees	Method of Payment
0161512411832	First Bag Fee	1	\$30.00	Government Financial Information

Ticket Number	Carrier Name
0167326410918	CARrier: JAMES

Confirmation:	Carrier	Routing
Personal Information	UA	SEA → SFO

Total Baggage Fees: USD \$30.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at Bag check.
- For refunds on adjustment: see United website at us

AGENT REFERENCE: 05 JAV BAG

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

Arrival 06/12/19
Departure 06/13/19
Room No. 2503
Folio No. Personal Information

Guest Name: Ms. Carole James

INFORMATION INVOICE

Page No. 1 of 1

Date	Description	Reference	Charges	Payments
06/12/19	Room Charge		329.00	
06/12/19	Room DMF		4.25	
06/12/19	Room GST		16.66	
06/12/19	Room MRDT		10.00	
06/12/19	Room PST		26.66	
06/13/19	Visa	Government Financial Information XX/XX		386.57

GST Summary Business Information

Rooms GST: 16.66
F&B GST: 0.00
Telephone GST: 0.00
Other GST: 0.00

Balance 0.00

Guest Signature



Control No.

E131470

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

5. Date Completed 2019/06/28		6. Fiscal Year 2020		7. Special Cheque Issue EFT		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/Constituency				Headquarters Victoria				
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
06/17	Victoria	0700	2359		0.00		27.00			
06/18	Vic-Van Helijet	0700	2359		0.00		36.00	398.32		
06/19	Van-Vic Helijet	0700	2359		0.00		0.00			
06/20	Vic-Van-Vic Helijet	0700	2359		0.00		27.00			
06/26	Vic-Van-Vic Helijet	0700	2359		0.00		27.00			
06/27	Victoria	0700	2359		0.00		27.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 144.00	39. \$ 398.32	40. \$ 0.00	Claim Total \$ 542.32
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
022	32001	34000	5714	32MTCCA	Personal Information	54.00 \$ 542.32				
022	32001	34000	5701	3200000		488.32				
022										
022										
Less Travel Advance										
022										
						AMOUNT DUE TO EMPLOYEE				54. \$ 542.32
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed		

Notes for Travel Voucher (Restricted Use) E131470 for James, Carole

1 note(s) returned.

Created On	Author	Note
2019/07/17 15:15:08	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	June 17 & 27 - Lunch p/diem June 18 - Cabinet Personal Information Heli Vic to Van - paid by p/card - Dinner p/diem @\$36 and accoms @ \$398.32 June 19 - Cabinet meeting Heli - Van to Vic -paid on p/card - Meals provided June 20 - Heli - Vic to Van to Vic - Cabinet meeting - Lunch p/diem @ \$27 June 26 - Meetings in Vancouver - Heli from Van to Vic June 27 - Lunch per diem

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

Room Number: 1717
Arrival Date: 06-18-19
Departure Date: 06-19-19
Page No: 1 of 1
Folio No: Personal Information
Conf. No:
AR No:
Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government
Group Name:

06-19-19

Date	Description	Charges	Credits
06-18-19	Room Charge	339.00	
06-18-19	DMF	4.38	
06-18-19	PST	27.47	
06-18-19	GST	17.17	
06-18-19	AHRT	10.30	
06-19-19	Visa		398.32
Total		398.32	398.32
Balance		0.00	



Control No.

E131567

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

5. Date Completed 2019/07/17	6. Fiscal Year 2020	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister/Cap/Constit		Headquarters Victoria

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
07/04	Victoria	0700	2359		0.00		27.00			
07/09	Victoria	0700	2359		0.00		27.00			
07/11	Victoria	0700	2359		0.00		27.00			
07/15	Victoria	0700	2359		0.00		27.00			
07/16	Victoria	0700	2359		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 135.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 135.00
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48.	Client Code 022 022 022 022	49.	Resp. 32001	50.	Service Line 34000	51.	STOB 5750	52.	Project 32MTCCA	45.	Supplier Code Personal Information	Amount \$ 135.00
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[illegible]

	54.
AMOUNT DUE TO EMPLOYEE	\$ 135.00

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

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

Notes for Travel Voucher (Restricted Use) E131567 for James, Carole

1 note(s) returned.

Created On	Author	Note
2019/07/17 15:19:12	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	July 4, 9, 11, 15 & 16 - Lunch p/diems 5 @ \$27 = \$135.00

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FI20EXEDIJ43



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131570

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

Name James, Carole		Personal Information e ID		Phone Number (250) 387-3751	
Client Organization Finance		Job Title		Travel Group Code 4	
5. Date Completed 2019/07/18		6. Fiscal Year 2020		7. Special Cheque Issue EFT	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/Constit			
Headquarters Victoria					
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates 2019 07/18	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination Victoria	Start 0700	End 1700	Km 0.00	Cost 27.00
				20. & 21. Meals	22. Lodging Costs
				Cost 27.00	Cost
				20. & 21. Miscellaneous	
				Cost	Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 27.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 27.00
48. Client Code 022 022 022 022	49. Resp. 32001	50. Service Line 34000	51. STOB 5750	52. Project 32MTCCA	45. Supplier Code Personal Information
					Amount \$ 27.00
Less Travel Advance 022					
					54. \$ 27.00
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	
				Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	
				Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	
				Date Signed	

FIN 10 (EF)-F0012 v2.6.1)

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

DJ July 18/19

Notes for Travel Voucher (Restricted Use) E131570 for James, Carole

1 note(s) returned.

Created On	Author	Note
2019/07/18 11:47:37	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	July 18 - Lunch p/diem @ \$27.00 - Meetings in office

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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: 4378459/4378771
Issued: 13 May 2019

Agency Ref.: OGJFMC
Sales Person: Clare Martin

Customer Number: Government Financial Information
Customer Ref.:

MINSTER OF FINANCE
ROOM 153 THE LEGISLATURE
VICTORIA, V8V 1X4

Passenger(s): JAMES/CAROLE Personal Information MS ✓

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

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

Possible Airport Screening Delays:

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

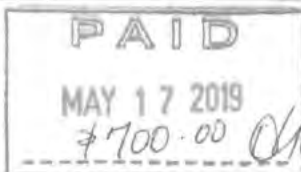
AIR - Wednesday, June 5 2019		<small>Personal Information</small>	<small>Government Financial Information</small>	Add To Calendar
Alaska Airlines Flight AS2044 Economy Class - Seat		Confirmed		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN 11:30 AM Wednesday, June 5 2019	✓	Arrive Seattle, Washington Seattle/Tacoma Intl 12:25 PM Wednesday, June 5 2019	
Duration:	0 hour(s) and 55 minute(s) Non-stop			
Status:	Confirmed - Alaska Airlines Booking Reference:			
Equipment:	De Havilland Dash 8-400 Turboprop			
Operated By:	/HORIZON AIR AS ALASKAHORIZON OPERATED BY /HORIZON AIR AS ALASKAHORIZON			
Online Check In:	Available 24 hours prior - click here			
Baggage Allowance:	NIL			
Remarks:	PLEASE CHECK IN WITH /HORIZON AIR AS ALASKAHORIZON			

AIR - Thursday, June 6 2019			Perso nal Infor matio	Add To Calendar	
Alaska Airlines Flight AS800 Economy Class - Seat			Confirmed		
Depart	Sacramento, California Sacramento International Airport, CENTRAL B 08:20 PM Thursday, June 6 2019	✓	Arrive	Seattle, Washington Seattle/Tacoma Intl 10:15 PM Thursday, June 6 2019	
Duration:	1 hour(s) and 55 minute(s) Non-stop		Government		
Status:	Confirmed - Alaska Airlines Booking Reference:		Financial Information		
Equipment:	Boeing 737-800 (winglets) Passenger				
Baggage Allowance:	NIL				

AIR - Thursday, June 6 2019			Perso nal Infor matio	Add To Calendar	
Alaska Airlines Flight AS2380 Economy Class - Seat			Confirmed		
Depart	Seattle, Washington Seattle/Tacoma Intl 11:20 PM Thursday, June 6 2019	✓	Arrive	Victoria, British Columbia Victoria International Airport 12:15 AM Friday, June 7 2019	
Duration:	0 hour(s) and 55 minute(s) Non-stop		Government		
Status:	Confirmed - Alaska Airlines Booking Reference:		Financial Information		
Equipment:	De Havilland Dash 8-400 Turboprop				
Operated By:	HORIZON AIR AS ALASKAHORIZON OPERATED BY HORIZON AIR AS ALASKAHORIZON				
Online Check In:	Available 24 hours prior - click here				
Baggage Allowance:	NIL				

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4378771 Alaska Airlines	Government Financial Information	245.00	38.70	0.00	0.00	283.70
				Billed to:	Government Financial Information	✓
Invoice 4378459 Alaska Airlines		106.00	79.64	6.91	0.00	192.55
				Billed to:	Government Financial Information	✓
Service Fee		40.00	0.00	2.00	0.00	42.00
				Billed to:	Government Financial Information	✓
	Totals:	391.00	118.34	8.91	0.00	518.25
		Total Credit Card Billing:				518.25
		Balance Due:				0.00

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



Charge To: Min of Finance
Deputy Premier's Office
PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2

Invoice No.	INV00000000044975
Invoice Date	15/04/2019
Print Date	15/04/2019
Account No.	Government Financial I f t
GST Reg.	R102 320 165

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.

Helijet International Inc. | 5911 Airport Road South, Richmond, BC, V7B 1B5
Phone: 604.273.4688 | Fax: 604.273.5301 | Web: helijet.com



Bluebird Cabs Ltd

Personal Information

STATEMENT/INVOICE

2nd Fl. 2612 Quadra St.
Victoria, B.C. V8T 4E4

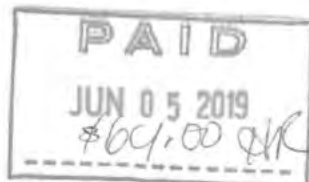
Accounts: 250-382-3611

Fax: 250-382-8931

Dispatch: 250-382-2222

ON ACCOUNT WITH:

MINISTRY OF FINANCE
Heide Reid
Ministers' Office
PO Box 9048 Stn Prov Govt
Victoria, BC V8W 9E2



STATEMENT OF ACCOUNT

ACCOUNT # Government Financial
Information

BLUEBIRD CABS LTD. G.S.T. # 124929696

DATE: 04/30/2019

Page 1

Balance From Previous Statement 0.00

Balance Carried Forward 0.00

Late payment charge 0.00

Current Charges

MM DD YY

	CAR #	CHARGE	GST	TOTAL
04/18/19	81	60.95	3.05	64.00

Total Current Charges 60.95 3.05 64.00

PLEASE PAY THIS AMOUNT > \$64.00

Current	1 - 30	Over 30	Interest	Total
\$64.00	-	-	-	\$64.00

*** WE ACCEPT ALL MAJOR CREDIT CARDS AND DEBIT CARDS ***

*** PLEASE INCLUDE ACCOUNT NUMBER WITH PAYMENT ***

*** CONTACT US AT 250 382 3611 or BLUEBIRDCABS@SHAW.CA ***

Government Financial
Information

Bluebird Cabs

CAR #	JOB NO.
81	
DRIVER	MONTH DAY YEAR
1322	04 18 19

Personal Information

GST # 12492 9696

COMPANY COPY

331-2624 BLUEBIRD CABS
171330 LX0022 GST

5100507077 INCLUDED
171330 LX0022

DESTINATION AIRPORT

AMOUNT 64.00

TIPS	
TOTAL	64.00

X
250-382-2222
911185

Thank you for doing business with Bluebird Cabs Ltd.



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: 4381970
Issued: 06 June 2019

Agency Ref.: OGJFMC
Sales Person: Clare Martin

Customer Number
Customer Ref.:
Government Financial Information

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

Passenger(s): **JAMES/CAROLE**
Personal Information **MS**

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

Notes: IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.
NEW TICKET NUMBER IS 0273698348111
ADDITIONAL COLLECTION AMOUNT IS 496.00
ORIGINAL TICKET NUMBER IS 0273697404554
ORIGINAL TICKET VALUE IS 283.70
ORIGINAL INVOICE NUMBER IS 4378771

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>

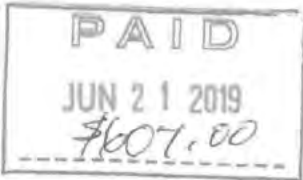
AIR - Wednesday, June 5 2019		Add To Calendar	
Alaska Airlines Flight AS2044 Economy Class - Seat		Personal Information	Confirmed
Depart	Vancouver, British Columbia Vancouver Intl, MAIN 11:30 AM Wednesday, June 5 2019	Arrive	Seattle, Washington Seattle/Tacoma Intl 12:25 PM Wednesday, June 5 2019
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Alaska Airlines Booking Reference		Government Financial
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/HORIZON AIR AS ALASKAHORIZON OPERATED BY /HORIZON AIR AS ALASKAHORIZON		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	PLEASE CHECK IN WITH /HORIZON AIR AS ALASKAHORIZON		

AIR - Friday, June 7 2019		Personal Information	Person	Add To Calendar	
Alaska Airlines Flight AS800		- Seat	Confirmed		
Depart	Sacramento, California	Arrive	Seattle, Washington		
	Sacramento International Airport, CENTRAL		Seattle/Tacoma Intl		
	B				
	08:20 PM Friday, June 7 2019		10:15 PM Friday, June 7 2019		
Duration:	1 hour(s) and 55 minute(s) Non-stop				
Status:	Confirmed - Alaska Airlines Booking Reference:				
Meal:	Snack or Brunch				
Equipment:	Boeing 737-800 (winglets) Passenger				

AIR - Friday, June 7 2019		Personal Information	Add To Calendar	
Alaska Airlines Flight AS2380 Economy Class - Seat		Confirmed		
Depart	Seattle, Washington Seattle/Tacoma Intl 11:20 PM Friday, June 7 2019	Arrive	Victoria, British Columbia Victoria International Airport 12:15 AM Saturday, June 8 2019	
Duration:	0 hour(s) and 55 minute(s) Non-stop		Government	
Status:	Confirmed - Alaska Airlines Booking Reference:		Financial	
Equipment:	De Havilland Dash 8-400 Turboprop		Information	
Operated By:	/HORIZON AIR AS ALASKAHORIZON OPERATED BY /HORIZON AIR AS ALASKAHORIZON			
Online Check In:	Available 24 hours prior - click here			
Remarks:	PLEASE CHECK IN WITH /HORIZON AIR AS ALASKAHORIZON			

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4381970						
Alaska Airlines Ticket	3698348111	496.00	0.00	0.00	0.00	496.00
Exchange						
		Original ticket: 0273697404554/12				
		Billed to: Government Financial Information				
Totals:		496.00	0.00	0.00	0.00	496.00
		Total Credit Card Billing:				
		Balance Due:				
		496.00				
		0.00				

Remarks
TICKET IS NON-REFUNDABLE. CHANGE PENALTIES APPLY. ANY CHANGES MUST BE MADE BEFORE THE ORIGINAL FLIGHT DATE. IF THE TICKET IS CANCELLED THIS MUST BE DONE BEFORE THE DATE OF THE FIRST FLIGHT. 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 120 MINUTES PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE



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. INV00000000046449
Invoice Date 31/05/2019
Print Date 31/05/2019
Account No. Government Financial Information
GST Reg. R102 320 165

For services provided from: 16/05/2019 To: 31/05/2019

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
YWH/CXH May 22 2019 FLT: 716	BSBINV: 417966	CAROLE JAMES	\$199.04	\$9.96	\$209.00
CXH/YWH May 24 2019 FLT: 711	BSBINV: 417967	CAROLE JAMES	\$180.00	\$9.00	\$189.00
YWH/CXH May 22 2019 FLT: 716	BSBINV: 417976	ROBYN SPILKER	\$199.04	\$9.96	\$209.00
<div>Minister James \$379.04 GST \$18.96 = \$398.00</div> <div>Robyn Spilker \$199.04 GST \$ 9.96 = \$209.00</div>					
Page Total			\$578.08	\$28.92	\$607.00



PAID
JUN 20 2019
\$1107.00

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. INV00000000046923
Invoice Date 15/06/2019
Print Date 15/06/2019
Account No. Government Financial Information
GST Reg. R102 320 165

For services provided from: 01/06/2019 To: 15/06/2019
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
CXH/YWH Jun 13 2019 FLT: 717 BSBINV: 425702		LIAM LAWSON	\$199.04	\$9.96	\$209.00
YWH/CXH Jun 03 2019 FLT: 714 BSBINV: 424194		CAROLE JAMES	\$228.57	\$11.43	\$240.00
YWH/CXH Jun 12 2019 FLT: 704 BSBINV: 422170		CAROLE JAMES	\$228.57	\$11.43	\$240.00
CXH/YWH Jun 13 2019 FLT: 717 BSBINV: 422171		CAROLE JAMES	\$199.04	\$9.96	\$209.00
YWH/CXH Jun 13 2019 FLT: 702 BSBINV: 425701		LIAM LAWSON	\$199.04	\$9.96	\$209.00
Liam Lawson \$398.08 GST \$19.92 = \$418.00 Minister James \$656.18 GST \$32.82 = \$689.00					
Page Total			\$1,054.26	\$52.74	\$1,107.00