

Minister's Quarterly Travel Expense Summary

Name: Honourable Claire Trevena

Quarter: 2019 Jul to Sep

Portfolio: Transportation & Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,329.22

Other Travel in Province: \$ 5,772.11

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 9,101.33

Travel expenses fiscal year-to-date: \$ 14,895.23



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131432

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 Trevena, Claire				Employee ID Personal Information		Phone Number (250) 387-1978	
Client Organization Transportation and Infrastructure				Job Title		Travel Group Code 4	
5. Date Completed 2019/06/21		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial				Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2019							
05/26	Campbell R.>Vic	1200	1730	269	147.95		27.00 CCA
05/27	Vic	0830	1700		0.00		61.00 CCA
05/28	Vic	0830	1700		0.00		39.50 CCA
05/29	Vic	0830	1700		0.00		48.50 CCA
05/30	Vic>Campbell R.	0830	1700	269	147.95		61.00 CCA
Personal Information							
TOTALS OF COLUMNS					36. \$ 295.90	37. \$ 0.00 Personal Information	38. \$ 237.00
39. \$ 0.00	40. \$ 0.00	Claim Total Personal Information					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		
034	55001	60410	5702	MTCCA	Government Financial Information		
034	55001	60410	5750	55 MTCCA			
034							
034							
Less Travel Advance							
034							
					54. \$ 532.90 Personal Information		
					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

Notes for Travel Voucher (Restricted Use) E131432 for Trevena, Claire

2 note(s) returned.

Created On	Author	Note
2019/06/21 11:54:53	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	2019/05/31 - Round trip from Campbell River to Port Hardy was part of MLA not Ministerial duties (530km, and meal) however, Personal Information 1
2019/06/21 12:01:22	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	

Production *** Copyright © Government of British Columbia



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131433

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 Trevena, Claire		Employee ID Personal Information		Phone Number (250) 387-1978	
Client Organization Transportation and Infrastructure		Job Title		Travel Group Code 4	
5. Date Completed 2019/06/21		6. Fiscal Year 2020		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Ministerial		Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs
2019	Destination	Start	End	Km	Cost
06/03	Cam.R.>Vic>Kamlo (AC)	0830	1700	298	163.90
06/04	Kamloops>Vic (AC)	0830	1700	29	15.95
06/05	Vic>Campbell R.	0830	1700	269	147.95
06/10	Cam.R.>Comox>P.G (AC)	0830	1700	140	77.00
06/11	PrinceGeorge>Van (AC)	0830	1700		0.00
06/12	Van>Vic (HA)	0830	1700		0.00
06/13	Vic	0830	1700		0.00
Flights on PCARD					
20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
Cost		Cost		Cost	
61.00		PCARD		22.00 Personal Information	
48.50		809.58		Parking	
39.50					
27.00					
27.00					
61.00 CCA					
39.50 CCA					
TOTALS OF COLUMNS		36. \$ 404.80		37. \$ 32.00	
38. \$ 303.50		39. \$ 809.58		40. \$ 22.00 Personal Information	
41. Claim Total \$ 1571.88					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
034	55001	60410	5702	MTCCA 5500102	Government Financial Information
034	55001	60410	5750	55MTCCA	
034					
034					
Less Travel Advance					
034					
				54. \$ 1571.88 Personal Information	
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

Notes for Travel Voucher (Restricted Use) E131433 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2019/06/21 13:23:11	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	2019/06/03 - Mileage Campbell River to Vic 269km + Victoria to Airport YYJ 29km = 298km STOB 5750 - Mileage to and from Airport 03, 06/04) 31.90 + 06/04 + 06/12 Meals 61.00 + 06/13 Meals 39.50 = 155.45

Personal Information

Production *** Copyright © Government of British Columbia

VICTORIA
INTERNATIONAL AIRPORT
LANE:Long Term Exit 1-10

Paid On:2019/06/04 20:00
Ticket#:214608405
Paid:\$ 22.00
GST:\$ 1.05

CC:VISA:4520-2173
THANK YOU
Transaction: Approved
GST#10456-7276ET001
Government Financial Information

Purchase 19/06/04 19:59:54
Seq# 000041 000
Auth# 085391
APPROVED

\$ 20.95 x 5 gst is 1.0475 rounded
up to 1.05 = \$22.00

GARDEN CITY CABS#79
2633 VIKING WAY UN V6V3B6
RICHMOND BC
23008466
GH2300846601

**** PURCHASE ****

06-11-2019 22:11:28

Acct # Government Financial Information

Card Type VI

Name: CLAIRE TREVENA

A0000000031010 VISA CREDIT

Operator: 2

Trace # 3033

Inv. # 539

Auth # 03845I RRN 001182004

Purchase \$32.00
Personal Information

Tip

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

E131433

Security Concerns

Security Concerns

Vancouver, BC Security Concerns
Security Concerns

Claire Trevena
Personal Information

Page Number : 1 Invoice Nbr Personal Information
Guest Number : Personal Information
Folio ID :
Arrive Date : 11-JUN-19 22:17
Depart Date : 12-JUN-19
No. Of Guest : 1
Room Number : 607
Room Rate : 689.00
Personal Information

Personal Information

Information Invoice

Tax ID : Business Information
Security Concerns 12-JUN-19 04:08 Security Concern

Date	Reference	Description	Charges	Credits
11-JUN-19	RT607	Room Chrg - Premiu	689.00	
11-JUN-19	RT607	Hotel Room Tax	75.79	
11-JUN-19	RT607	Room GST	34.45	
11-JUN-19	RT607	Destination Market	10.34	
12-JUN-19	VI	Visa	-809.58	
		** Total	809.58	-809.58
		*** Balance	0.00	

Security Concerns

Continued on the next page

Security Concern

Security Concern

Vancouver, BC

Security Concern

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

Business Information

Room : 1001
Folio # :
Invoice # :
Cashier # : 10135
Page # : 1 of 1

Personal Information

5

*

Ms Claire Trevena

Personal Information

Arrival : 05-09-19
Departure : 05-11-19

Date	Description	Additional Information	Charges	Credits
05-09-19	Room Charge - Provincial Govt		309.00	
05-09-19	Destination Marketing Fee		4.00	
05-09-19	Hotel Room Tax		34.43	
05-09-19	Room GST		15.65	
05-10-19	Room Charge - Provincial Govt		309.00	
05-10-19	Destination Marketing Fee		4.00	
05-10-19	Hotel Room Tax		34.43	
05-10-19	Room GST		15.65	
05-11-19	Mastercard	X Government Financial Information XX/XX		726.16
Total			726.16	726.16
Balance Due			0.00	

GST Summary

Room : 31.30
F&B : 0.00
Other : 0.00
Total : 31.30

HST Summary

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

X REF TO E131218

Security Concern

Security Concern



Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: 14 May, 2019

This is your official Itinerary/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 tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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.



- Depart

Economy - Comfort

Monday
03 Jun, 201918:30
Victoria
Victoria Int. (YYJ), BC18:59
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8076

0hr29
Economy S
Operated by: Air Canada Express -
Jazz | **Q400**

Layover in Vancouver

2hr01

Monday
03 Jun, 201921:00
Vancouver
Vancouver Int. (YVR), BC
Terminal M21:48
Kamloops
(YKA), BC

AC8196

0hr48
Economy S
Operated by: Air Canada Express -
Jazz | **Q400**

Total duration

3hr18

Passengers

Claire TrevenaTicket Number
0142112886152Seats
AC8076 Personal
AC8196 Information



Purchase summary

MasterCard
*****Governm
Amount paid \$287.83
Tax information
GST no. 100092287 RT0001
\$13.71 on

1 adult

Base Fare	240.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	13.71
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$287⁸³
GRAND TOTAL (Canadian dollars)	\$287⁸³



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

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.

**AIR CANADA**

Booking Confirmation

Government Financial
Information

Booking Reference

Date of issue: 14 May, 2019

This is your official Itinerary/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 tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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.



- Depart

Economy - Comfort

Tuesday
04 Jun, 201917:35
Kamloops
(YKA), BC18:26
Vancouver
Vancouver Int. (YVR), BC
Terminal M
AC81950hr51
Economy W
Operated by: Air Canada Express -
Jazz | **Q400**

Layover in Vancouver

0hr39

Tuesday
04 Jun, 201919:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M19:34
Victoria
Victoria Int. (YYJ), BC
AC80770hr29
Economy W
Operated by: Air Canada Express -
Jazz | **Q400**

Total duration

1hr59

Passengers

Claire TrevenaTicket Number
0142112904240Seats
AC8195 Personal
AC8077 Information



Purchase summary

MasterCard
***Government
Amount paid \$330.88
Tax information
GST no. 10009-2287 RT0001
\$15.76

1 adult

Base Fare	286.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	15.76
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options	\$330⁸⁸
GRAND TOTAL (Canadian dollars)	\$330⁸⁸



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

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.



Government Financial Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$195.32	\$9.77	\$205.09	\$205.09	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P755	24 May 2019	13:00 - VANCOUVER - SOUTH	13:45 - CAMPBELL RIVER	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 - 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	ROUTING - MODIFICATION	\$75.00	\$3.75	\$78.75
1	TREVENA, CLAIRE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$195.32	\$9.77	\$205.09

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 May 2019	Leah Waters	\$126.34	MASTERCARD		Government Financial Information	
21 May 2019	Leah Waters	\$78.75	MASTERCARD			

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



Government Financial Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*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	26 Jun 2019	15:55 - VANCOUVER - SOUTH	16:40 - CAMPBELL RIVER	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 - 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
Total			\$120.32	\$6.02	\$126.34

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 May 2019	Claire Trevena	\$126.34	MASTERCARD		Government Financial 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

Will have the credit of
\$47.59 on next pcard



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$150.00	\$7.50	\$157.50	\$205.09	-\$47.59

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P751	26 Jun 2019	07:45 - VANCOUVER - SOUTH	08:30 - CAMPBELL RIVER	BEECH 1900	CANCELLED

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	Cancellation Charge	\$75.00	\$3.75	\$78.75
1	TREVENA, CLAIRE	ROUTING - MODIFICATION	\$75.00	\$3.75	\$78.75
Total			\$150.00	\$7.50	\$157.50

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 May 2019	Claire Trevena	\$126.34	MASTERCARD		Government Financial Information	
29 May 2019	Leah Waters	\$78.75	MASTERCARD			

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Checked Baggage Allowance

A checked bag is one (1) item, weighing up to a maximum of 50lbs (23kg) with maximum linear dimension of 62" (158 cm). Linear dimension is calculated by adding together the bags outside height, width and length. All wheels and handles should be included when measuring. Checked baggage fees may apply depending on the fare selecting at the time of booking.

We make every effort to ensure your luggage travels with you. However, there are times where we cannot accommodate all checked baggage due to payload restrictions. We trust our passengers will keep this in mind when packing, keeping important items with them in their carry-on (i.e. medication, keys, etc.).

Pacific Coastal Airlines does not accept single checked bags exceeding 70lbs (except for large checked pets). An



Government Financial Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$123.82	\$6.20	\$130.02	\$130.02	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P758	22 May 2019	17:05 - CAMPBELL RIVER	17:50 - 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 - YBL	\$8.50	\$0.43	\$8.93
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
Total			\$123.82	\$6.20	\$130.02

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 May 2019	Leah Waters	\$130.02	MASTERCARD			Government Financial 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

Security Concern

Security Concern

Kamloops, BC
Security Concern

Claire Trevena

Personal Information

CANADA

Receipt

Invoice date 6/27/2019
Our reference
GST Number

Personal Information

Guest	Claire Trevena		Arrival	6/3/2019	Departure	6/4/2019	Room	353
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)			
6/3/2019	Room Charge		1	194.65	194.65			
6/3/2019	GST Taxes		1	9.73	9.73			
6/3/2019	Municipal Room Tax		1	5.84	5.84			
6/3/2019	PST Room tax		1	15.57	15.57			
					Total invoice		225.79	
5/15/2019	Government Financial Information	Auth: 051801						-225.79
					Total Paid		-225.79	
					Total Due		0.00	

Total GST 9.73
Total PST (Room)
Total PST (Other)



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**

Email: **leah.waters@gov.bc.ca**

Booking Reference

Personal Information

Government
Financial Information

Flight Itinerary

Flight	From	To	Aircraft	Status
9M599	18:55 - Campbell River 22 May 2019	19:35 - Vancouver - South 22 May 2019	Beech1900D	CONFIRMED

Name

TREVENA CLAIRE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
TREVENA,CLAIRE	G - ECON - G	\$94.00	4.7000	4.7000	\$98.70
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		\$134.12	\$6.71	\$0.00	\$140.83

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
16 May 2019	Leah Waters	\$140.83	MASTERCARD



79



Government Financial Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$75.00	\$3.75	\$78.75	\$130.02	-\$51.27

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P758	22 May 2019	17:05 - CAMPBELL RIVER	17:50 - VANCOUVER - SOUTH	BEECH 1900	CANCELLED

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	Leg Cancellation Charge	\$75.00	\$3.75	\$78.75
Total			\$75.00	\$3.75	\$78.75

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 May 2019	Leah Waters	\$130.02	MASTERCARD		Government Financial Information	

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Checked Baggage Allowance

A checked bag is one (1) item, weighing up to a maximum of 50lbs (23kg) with maximum linear dimension of 62" (158 cm). Linear dimension is calculated by adding together the bags outside height, width and length. All wheels and handles should be included when measuring. Checked baggage fees may apply depending on the fare selecting at the time of booking.

We make every effort to ensure your luggage travels with you. However, there are times where we cannot accommodate all checked baggage due to payload restrictions. We trust our passengers will keep this in mind when packing, keeping important items with them in their carry-on (i.e. medication, keys, etc.).

Pacific Coastal Airlines does not accept single checked bags exceeding 70lbs (except for large checked pets). An overweight item is a single piece of checked baggage between the weight of 51lbs and 70lbs. In addition, an oversized item will be any single piece exceeding 62" linear dimensions.

**AIR CANADA**

Booking Confirmation

Government Financial
Information

Booking Reference

Date of issue: 21 May, 2019

This is your official Itinerary/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 tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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.



- Depart

Economy - Flex

Thursday
23 May, 2019

12:20

VancouverVancouver Int. (YVR), BC
Terminal M

13:08

Kamloops

(YKA), BC



AC8194

0hr48

Economy H

Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

**Claire Trevena**Ticket Number
0142113201906**Seats**Personal
AC8194 Information**Melanie Sanderson**Ticket Number
0142113201907**Seats****AC8194**



Purchase summary

MasterCard
Government
Financial
Amount paid: \$762.56
Information
Tax information
GST no. 10009-2287 RT0001
\$36.32

2 adults

Base Fare 339.00
Surcharges 12.00

Goods and Services Tax - Canada no. 100092287 RT0001 18.16
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) **\$381.28**

Number of passengers **LINE 22 & 23** **X 2**

Total **\$762.56**

GRAND TOTAL (Canadian dollars) **\$762.56**



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

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.



26



Government Financial
Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$244.14	\$12.22	\$256.36	\$256.36	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P758	16 Jun 2019	17:05 - CAMPBELL RIVER	17:50 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	8P757	20 Jun 2019	15:55 - VANCOUVER - SOUTH	16:40 - CAMPBELL RIVER	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 - YBL	\$8.50	\$0.43	\$8.93
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
2	TREVENA, CLAIRE	AIF - YVR	\$5.00	\$0.25	\$5.25
2	TREVENA, CLAIRE	GOVERNMENT BRAVO	\$81.00	\$4.05	\$85.05
2	TREVENA, CLAIRE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	TREVENA, CLAIRE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
2	TREVENA, CLAIRE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	TREVENA, CLAIRE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$244.14	\$12.22	\$256.36

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 May 2019	Leah Waters	\$256.36	MASTERCARD		Government Financial Information	

Tax Registration: 121386296 RT0001



Fare Terms and Conditions



Security Concern

Vancouver, BC Security Concern

Security Concern

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

Room : 1121
 Folio # Personal Information
 Invoice # :
 Cashier # : 581
 Page # : 1 of 1

*

Ms Claire Trevena

Personal Information

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

Canada

Date	Description	Additional Information	Charges	Credits
05-22-19	Room Charge - Provincial Govt		329.00	
05-22-19	Destination Marketing Fee		4.25	
05-22-19	Hotel Room Tax		36.66	
05-22-19	Room GST		16.66	
05-23-19	Mastercard	XXX Government Financial Information XX/XX		386.57
Total			386.57	386.57
Balance Due			0.00	

GST Summary

Room : 16.66
 F&B : 0.00
 Other : 0.00
 Total : 16.66

HST Summary

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

XREF E131262 confirmed did not claim

Security Concern



Waters, Leah TRAN:EX

From: Security Concern
Sent: May 23, 2019 12:31 PM
To: Waters, Leah TRAN:EX
Subject: Reservation Confirmation: 16-Jun-2019

Security Concern

Dear Ms Claire Trevena

Personal Information

Your reservation number is:
Personal Information

Security Concern

Arriving on 16-Jun-2019
Departing on 20-Jun-2019

Number of Guests: 1 Adult , 0 Children

Total Nights: 4

Promotional Code: None

Famous Agent: None

Member Number: None

resplus: None

IATA Code: None

Room Type: Deluxe King

Room Description: Personal Information

Personal Information

Rate Description:

Daily Rate - One Night Prepaid Non-Refundable Deposit

Average Room Rate: \$589 CAD

Security Concern

Totals:

Room: Personal Information

Extras: None

Extras Total \$0 CAD

Total: Personal Information

Includes Destination Marketing Fee Hotel Room Tax Room GST

Deposit Policy: Dpst of 586.32 is due by 05/23/19

Cancel Policy: NON Cancellable Booking FULL AMT DUE for No Show

Cancel By: NON Cancellable Booking FULL AMT DUE for No Show

Personal Information

Security Concern

Security Concern

Vancouver British Columbia

Canada

Security Concern



30



Government Financial Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$195.32	\$9.77	\$205.09	\$205.09	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P751	26 Jun 2019	07:45 - VANCOUVER - SOUTH	08:30 - CAMPBELL RIVER	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 - 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	ROUTING - MODIFICATION	\$75.00	\$3.75	\$78.75
1	TREVENA, CLAIRE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$195.32	\$9.77	\$205.09

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 May 2019	Claire Trevena	\$126.34	MASTERCARD		Government Financial Information	
29 May 2019	Leah Waters	\$78.75	MASTERCARD			

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

Waters, Leah TRAN:EX

From: reservation@harbourair.com
Sent: July 4, 2019 8:37 AM
To: Waters, Leah TRAN:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

[Check Flight Status](#)[Manage Flight](#)[Deals & Specials](#)[High Flyer Rewards](#)[My Account](#)

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

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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 [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS #

Government Financial Information

Name

Claire Trevena

Booking

Government Financial Information

Wednesday, June 12, 2019

Invoice #6583132

Flight #2130/Twin Otter

Air Transportation Charges

12:30 Vancouver Harbour / [Map](#)

Sked 200/300 : (Pk) GO Flex

\$198.07

13:05 Victoria Harbour / [Map](#)

Taxes, Fees and Charges

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

- Claire Trevena, Female

[Add to Calendar](#)

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$10.42
Billing	\$208.58
Taxes	\$10.42
Grand Total	\$219.00

Master Card \$219.00

Date / Time June 12, 2019 @ 8:56:39 AM

Summary Government Financial Information

Expiration

Authorization

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% cancellation fee if cancelled within 24hrs of
departure

Booking Information

**AIR CANADA**

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 05 Jun, 2019

This is your official Itinerary/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 tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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.



Flight 1

Economy - Latitude

Monday
10 Jun, 201910:05
Comox
(YQQ), BC10:40
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8308

0hr35
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Layover in Vancouver

0hr40

Monday
10 Jun, 201911:20
Vancouver
Vancouver Int. (YVR), BC
Terminal M12:33
Prince George
(YXS), BC

AC8205

1hr13
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Total duration

2hr28



Flight 2

Economy - Flex

Tuesday
11 Jun, 201920:05
Prince George
(YXS), BC21:22
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8214

1hr17
Economy Q
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

Claire TrevenaTicket Number
0142113973056**Seats**AC8308 Personal Information
AC8205
AC8214



Purchase summary

Government Financial Information

1 adult

Amount paid: \$1027.16

Tax information

GST no. 10009-2287 RT0001

\$48.91



Base Fare - Flight 1 - Economy - Latitude	504.00
Base Fare - Flight 2 - Economy - Flex	406.00
Surcharges	24.00

Goods and Services Tax (GST)

Goods and Services Tax - Canada no. 100092287 RT0001	48.91
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options **\$1027¹⁶**

GRAND TOTAL (Canadian dollars) \$1027¹⁶



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

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.



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$270.32	\$13.52	\$283.84	\$283.84	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P758	16 Jun 2019	17:00 - CAMPBELL RIVER	17:40 - VANCOUVER - SOUTH	BEECH 1900	CANCELLED
2	8P753	19 Jun 2019	10:15 - VANCOUVER - SOUTH	11:00 - CAMPBELL RIVER	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	Cancellation Charge	\$75.00	\$3.75	\$78.75
2	TREVENA, CLAIRE	AIF - YVR	\$5.00	\$0.25	\$5.25
2	TREVENA, CLAIRE	GOVERNMENT BRAVO	\$81.00	\$4.05	\$85.05
2	TREVENA, CLAIRE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	TREVENA, CLAIRE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
2	TREVENA, CLAIRE	ROUTING - MODIFICATION	\$75.00	\$3.75	\$78.75
2	TREVENA, CLAIRE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	TREVENA, CLAIRE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$270.32	\$13.52	\$283.84

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 May 2019	Leah Waters	\$256.36	MASTERCARD		Government Financial Information	
18 June 2019	CHARLY LEVERMAN	\$27.48	MASTERCARD			

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Bravo Fare

- 100% non-refundable



Control No.

E131566

Name	Employee ID	Phone Number
Trevena, Claire	Personal	(250) 387-1978
Client Organization	Job Title	Travel Group Code
Transportation and Infrastructure		4

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

PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. 0.55 Personal Vehicle Use Cost		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe	
2019	Destination	Start	End	Km	Cost					
06/10	Quadra	0800	1600		0.00					
06/16	Quadra > Van	0800	1800		0.00		36.00	P/Card	95.00	Ferry Card Top Up
06/17	Van	0800	1800		0.00	4.20	61.00	586.32	44.00	Parking
06/18	Van	0800	1800		0.00	10.00	36.00	586.32		
06/21	Van > Quadra (ferry)	0800	1800	216	118.80	76.03 Personal Information				

[illegible]

48.	49.	50.	51.	52.	45.	Information
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55001	60410	5702	Information MTGCA 5500102	Government Financial Information	653.67\$ Personal Information
034						
034						
034						

[illegible][illegible]

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	Information
--	-------------------	--------------------	-------------

<p>56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</p>	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) E131566 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2019/07/17 14:48:26	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	06/10: Ferry Top Up @ 95.00\$ 06/16: Quadra > Van- (personal vehicle use), dinner, parking, hotel (PCARD) 06/17: Van- TransLink, per diem, hotel 06/18: Van-Taxi, hotel 06/21: Van>Quadra- Ferry, personal vehicle use @216KM

Production *** Copyright © Government of British Columbia

Home

Sign In

View Schedules for Mobile



Search

CHECK BEFORE YOU TRAVEL

Always check SERVICE NOTICES before planning your trip with BC Ferries.

CURRENT CONDITIONS

View major route traffic conditions, web cams & real-time vessel tracking.

Schedules

Reserve and Plan

Vacations Packages

Promotions

Commercial

What is Onboard

Terminals

Gift Certificates

My Account

Reserve and Plan

- Experience/ALT Card
- Logout
- Customer 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
- Card FAQ

Terms and Conditions

- Assured Loading Card
- Experience Card

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

Card Number: Government Financial Information

For: Last 2 months

Product: Stored Value

[<< Back to Card Summary](#)

Card Activity:

Transaction Date	Savings Type	Value In	Value Out	Transaction	Pooled Card
2019-Apr-25	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >
2019-Apr-25	Vehicle and/or Passenger Savings	\$95.00		TOLL	Details >
2019-May-02	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >
2019-May-16	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >
2019-May-24	Vehicle and/or Passenger Savings		\$5.15	TOLL	Details >
2019-May-30	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >
2019-Jun-05	Vehicle and/or Passenger Savings		\$18.45	TOLL	Details >
2019-Jun-10	Vehicle and/or Passenger Savings		\$13.25	TOLL	Details >
2019-Jun-10	Vehicle and/or Passenger Savings	\$95.00		TOLL	Details >
2019-Jun-21	Vehicle and/or Passenger Savings		\$18.45	TOLL	Details >
2019-Jun-21	Vehicle and/or Passenger Savings		\$5.20	TOLL	Details >

About BC Ferries

Investor Relations

Careers

Employee Login

Privacy Statement

FAQs

Contact Us

Terms and Conditions

Copyright © 2019 British Columbia Ferry Services Inc.

Site Map ... Français Deutsch

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

PAY STATIO 17/06/19 09:11
Receipt 067357

Short-term parking tkt
LOWLV - No. 095749
16/06/19 13:10 ✓
17/06/19 09:11
Period 0d20h2
(TLTGST) \$44.00

Gross total \$44.00

Payment Type: PURCHASE \$44.00
VISA CREDIT

CARD: Government Financial Information
REF: 004611050012170030H
AUTH #: 022981
A0000000031010
01 APPROVED-THANK YOU 027

Net total \$34.92
TLT 21% \$7.33
GST 5% \$1.75

01827A36

RECEIPT

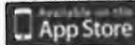
VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 704

Date: JUNE 18/19 ✓

FIND OUR
APP ON:



Time:

Pick Up:

Personal Information

Destination:

Driver: Ves

Fare: \$10.00

604-871-1111

GST # 105485080

To
Quadra Island



RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/10

Ferry Card Top Up

1 Stored Value 95.00

Total 95.00

Government Financial Information

AUTH 004651 66277353 0010012628 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Stored Value
Savings: VEH & PASS Savings
Balance: \$102.00

CARDHOLDER COPY
CAM 10 Jun 2019 11:23:48



1047022 505044

SEE REVERSE SIDE OF TICKET

Horseshoe Bay
To
Nanaimo (Dep. Bay)



RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/21

20' Undersize Vehi 57.50
Personal Adult Personal
Inform Fuel Surcharg Information
ation Port Fee Adult

Total
Government Financial Information

AUTH 000111 66280690 0010016310 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00
Personal Information

reimbursement: \$76.03

CARDHOLDER COPY
HSB 21 Jun 2019 12:50:00



1003055 940757

SEE REVERSE SIDE OF TICKET

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Burrard Stn
TVND2121
Mon 17 Jun 19 01:34PM

Payment Type: DEBIT
Purchase: 2 Zone Ticket

Product Price: \$ 4.20
\$4.20

Compass Ticket #:
***Government Financial Information

Debit Card #:
***Government Financial Information

Auth #: 596563
Ref #: TUU84946RG711
Receipt #: 117867

Card Entry: Chip
AID: A0000002771010
TVR: 8080008000
ISI: 6800

Retain for your records
View Translink Policies
at www.translink.ca

Thank You!

Vancouver, BC
G.S.T. / H.S.T.

Room : 0417
Folio # :
Invoice # :
Cashier # : 10063
Page # : 1 of 1

Ms Claire Trevena

Arrival : 06-16-19
Departure : 06-19-19

Date	Description	Additional Information	Charges	Credits
06-16-19	Deposit Transferred at C/I			(586.32)
✓ 06-16-19	Room Charge		499.00	
06-16-19	Destination Marketing Fee		6.45	
06-16-19	Hotel Room Tax		55.60	
06-16-19	Room GST		25.27	
✓ 06-17-19	Room Charge	\$586.32 x 2 nights= \$1,172.64 (claimed on TV)	499.00	
06-17-19	Destination Marketing Fee		6.45	
06-17-19	Hotel Room Tax		55.60	
06-17-19	Room GST		25.27	
✓ 06-18-19	Room Charge		499.00	
06-18-19	Destination Marketing Fee		6.45	
06-18-19	Hotel Room Tax		55.60	
06-18-19	Room GST		25.27	
06-22-19	Visa			

Total

Balance Due

0.00 ✓ |

GST Summary

Room : 75.81
F&B : 0.00
Other : 0.00
Total : 75.81

HST Summary

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

= 1172.64

TH20EXEDIJ3



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131599

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 Trevena, Claire ✓				Employee ID Personal Information Job Title		Phone Number (250) 387-1978				
Client Organization Transportation and Infrastructure						Travel Group Code 4				
5. Date Completed 2019/07/25		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial				Headquarters Victoria				
12. Mailing Address for Cheque PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates	17. Places Travelled			18. 0.55 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										
07/15	Quadra > Vic	0800	1900	291	160.05		36.00			
07/16	Vic	0800	1900		0.00		61.00			
07/17	Vic	0800	1900		0.00		61.00			
07/18	Vic > Quadra	0800	1900	291	160.05		61.00			
07/22	Quadra > Vic	0800	1900	291	160.05		36.00			
07/23	Vic	0800	1900		0.00		61.00			
07/24	Vic	0800	1900		0.00		61.00			
07/25	Vic > Quadra	0800	1900	291	160.05		39.50			
TOTALS OF COLUMNS					36. 1164 kms	37. \$ 640.20	38. \$ 416.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 1056.70
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			
034	55001	60410	5762	55 MTCCA	Government Financial Information		416.50 \$ 1056.70			
034	55001	60410	5702	55MTVNC			640.20			
034										
Less Travel Advance										
034										
AMOUNT DUE TO EMPLOYEE										54. \$ 1056.70
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 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

DJ August 15/19

Notes for Travel Voucher (Restricted Use) E131599 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2019/07/25 09:37:57	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	07/15: quadra > vic, personal vehicle use @291KM, dinner 07/16: per diem 07/17: per diem 07/18: per diem, vic > quadra, personal vehicle use @291KM 07/22: dinner, quadra > vic, personal vehicle use @291KM 07/23: per diem 07/24: per diem 07/25: breakfast, lunch, vic > quadra, personal vehicle use @291KM

Production *** Copyright © Government of British Columbia



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Government Financial 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	27 Sep 2019	16:15 - VANCOUVER - SOUTH	17:00 - CAMPBELL RIVER ✓	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 - 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
Total			\$120.32 ✓	\$6.02 ✓	\$126.34 ✓

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 August 2019	Claire Trevena	\$126.34	MASTERCARD		Government Financial Information	

Tax Registration: 121386296 RT0001





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE ✓	\$150.82	\$7.55	\$158.37	\$158.37	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P758	22 Sep 2019	17:25 - CAMPBELL RIVER	18:10 - 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 - YBL	\$8.50	\$0.43	\$8.93
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			\$150.82 ✓	\$7.55 ✓	\$158.37 ✓

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 August 2019	Claire Trevena	\$158.37	MASTERCARD		Government Financial Information	

Tax Registration: 121386296 RT0001

