

Minister's Quarterly Travel Expense Summary

Name: Honourable Carole James

Quarter: 2019 Oct to Dec

Portfolio: Finance

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,533.27

Other Travel in Province: \$ 4,167.00

Out of Country Travel: \$ -

Out of Province Travel: \$ 773.00

Total travel expenses paid this quarter: \$ 7,473.27

Travel expenses fiscal year-to-date: \$ 19,258.38



Control No.

E131924

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

5. Date Completed 2019/10/04	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	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										
08/20	Victoria	0700	2359		0.00		27.00			
08/27	Victoria	0700	2359		0.00		27.00			
08/28	Victoria	0700	2359		0.00		27.00			
09/03	Victoria	0700	2359		0.00		27.00			
09/04	Victoria	0700	2359		0.00		27.00			
09/05	Victoria	0700	2359		0.00		27.00			
09/09	Victoria	0700	2359		0.00		27.00			
09/10	Victoria	0700	2359		0.00		27.00			

[illegible]

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 \$ 216.00
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 216.00
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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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
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E131924 for James, Carole

1 note(s) returned.

Created On	Author	Note
2019/10/04 13:16:45	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Aug 20, 27 & 28 - Lunch p/diem only for meetings in Leg office @ \$27 p/day Sept 3, 4, 5, 9 & 10 - Lunch p/diem only for meetings in Leg office @ \$27 p/day ✓

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Control No.

E131925

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

5. Date Completed 2019/10/04		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 09/11 09/12 09/18 09/19 09/20	17. Places Travelled Destination Vic-Van (Heli QT) Van-Vic (Heli QT) Victoria Victoria Victoria			18. Personal Vehicle Use Km 0700 0700 0700 0700 0700		19. Other Transport Costs Cost 0.00 0.00 0.00 0.00 0.00	20. & 21. Meals Cost 48.50 27.00 27.00 27.00 27.00
					22. Lodging Costs 257.33	20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. ✓ \$ 156.50
					39. ✓ \$ 257.33	40. \$ 0.00	Claim Total \$ 413.83 ✓
48. Client Code 022 022 022 022	49. Resp. 32001 32001	50. Service Line 34000 34000	51. STOB 5744 5701	52. Project 32MTCCA 3200000		45. Supplier Code Personal Information	Amount 81.00 \$ 413.83 332.83
Less Travel Advance 022							
							54. \$ 413.83 ✓
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) E131925 for James, Carole

1 note(s) returned.

Created On	Author	Note
2019/10/04 13:27:03	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Sept 11 - Vic-Van Heli on Acct - L&D p/diem - 48.50 - accoms of \$257.33 Sept 12 - Mayors meeting in Vancouver - Breakfast p/diem 27.00 Lunch was provided Sept 18, 19 & 20 - Lunch p/diems - Minister meetings at the Leg @ 27.00 p/day

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Vancouver, BC Security Concern

Security Concern

Ms Carole James ✓

Personal Information

Victoria Personal
Information

Invoice

Invoice date 9/12/2019
Invoice number 292116
Our reference Personal Information
GST Number Business Information

Guest Carole James Arrival 9/11/2019 Departure 9/12/2019 Room 0906

Date	Description	Quantity	Unit Price	Total (CAD)
✓ 9/11/2019	Room Charge	1	219.00	219.00
9/11/2019	DMF @1.293% Plus Taxes	1	2.83	2.83
9/11/2019	Federal Tax GST	2	0.00	11.09
9/11/2019	Provincial Room Tax	2	0.00	17.75
9/11/2019	Municipal Room Tax	2	0.00	6.66

9/12/2019 Government
Financial
Information Auth: 02533I ✓

Total invoice 257.33

-257.33

Total Paid -257.33

Total Due 0.00 ✓

Total GST 11.09
Security Concern

E120EXEDJ65



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131911

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

Name James, Carole ✓		Employee ID Personal Information Job Title		Phone Number (250) 387-3751	
Client Organization Finance				Travel Group Code 4	
5. Date Completed 2019/10/03	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 /UBCM		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
	Destination	Start	End	Km	Cost
2019					
09/22	Vic-Van(Heli QT)	0700	2359		0.00
09/23	Vancouver	0700	2359		0.00
09/24	Vancouver	0700	2359		0.00
09/25	Vancouver	0700	2359		0.00
09/26	Vancouver	0700	2359		0.00
09/27	Van-Vic(Heli QT)	0700	2359		0.00
09/30	Victoria	0700	2359		0.00
10/01	Victoria	0700	2359		0.00
10/02	Vic-Van-Vic(Heli x 2)	0700	2359		0.00
10/03	Victoria	0700	2359		0.00
				36.	37.
				\$ 0.00	\$ 0.00
				38.	39.
				384.50	\$ 1018.48
				402.50	
				40.	Claim Total
				\$ 0.00	\$ 1420.98
1402.98					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
022	32001	34000	5744	32MTCCA	Personal Information
022	32001	34000	5701	3200000	
022					
022					
Less Travel Advance					54.
022					1402.98
					\$ 1420.98
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail)			Print Name		Date Signed
- 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.					
56. Spending Authority Signature (See Audit Trail)			Print Name		Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)			Print Name		Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (EFI-F0012 v2.6.1)

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

Sept 23 & 25: meal per diems adjusted per travel notes (confirmed w/MO, Oct 7)

DJ Oct 7/19

NOTES for MCJ – TV # E131911

Sept 22 - Vic to Van - Heli QT - Dinner p/diem \$36.00 - accoms @ \$509.24

Sept 23 - Vanc - B/L p/diem \$39.50 - accoms @ \$509.24

Sept 24 - Vanc - All day p/diem \$61.00- no accoms claimed

Sept 25 - Vanc - B/L p/diem \$39.50 - Accoms chrgd to Heidi's p/card as hotel that was booked 8 months prior went on strike day before arrival and no rooms available - used expedia.ca for Sept 25 & 26 (chrgd to p/card 2 nights - total \$1079.12)

Sept 26 - Vanc - All day p/diem \$61.00- see above re: hotel chgd to p/card

Sept 27 - Van - Vic - Heli QT - B/L per diem \$39.50

Sept 30, Oct 1 & 3 - Lunch p/diem only @ \$27 ea/day

Oct 2 - Vic-Van-Vic for Cabinet and meetings- Heli QT - Lunch p/diem \$27

✓ |

Security Concern

Vancouver, BC

Security Concern

Personal
Folio#: Information

CRS #

JAMES, CAROLE
RM 153 PARLIAMENT BLDG
VICTORIA, BC V8V 1X4
Company:

Room: 1406
Arrival: 9/22/2019
Departure: 9/24/2019

Trans #	Date	Posting Description	Charges	Payments	Balance
3963313	9/22/2019	Rm: 1406 User Override	\$439.00	\$0.00	\$439.00
3963314	9/22/2019	GST (5%)	\$21.95	\$0.00	\$460.95
3963315	9/22/2019	PST (Accommodation)	\$35.12	\$0.00	\$496.07
3963316	9/22/2019	MRDT	\$13.17	\$0.00	\$509.24
3964612	9/23/2019	Rm: 1406 User Override	\$439.00	\$0.00	\$948.24
3964613	9/23/2019	GST (5%)	\$21.95	\$0.00	\$970.19
3964614	9/23/2019	PST (Accommodation)	\$35.12	\$0.00	\$1,005.31
3964615	9/23/2019	MRDT	\$13.17	\$0.00	\$1,018.48
3965410	9/24/2019	CC--Visa	\$0.00	\$1,018.48	\$0.00
				Balance:	\$0.00

Membership Tier:

Membership#:

Method of Pay: Credit Card

Signature:

Folio Summary

Previous Balance: \$0.00
Room Charges: \$878.00
Other Charges/Credits: \$0.00
Phone Charges: \$0.00
Tax: \$140.48
Less Payments: \$1,018.48

Total Amount Due: \$0.00

Security Concern

GST Business Information



Control No.

E131951

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

5. Date Completed 2019/10/09	6. Fiscal Year 2020	7. Special Cheque Issue FET	8. Cheque Stub Information
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2019/2020	2020	ETP
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										
10/07	Victoria	0700	2359		0.00		27.00			
10/08	Victoria	0700	2359		0.00		48.50			
10/09	Victoria	0700	2359		0.00		27.00			
10/10	Victoria	0700	2359		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 129.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 129.50
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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 \$ 129.50
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 129.50
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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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
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E131951 for James, Carole

1 note(s) returned.

Created On	Author	Note
2019/10/10 08:53:35	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	House in session Oct 7 - Lunch p/diem only @ \$27 Oct 8- Lunch p/diem only @ \$48.50 ✓ Oct 9 - Lunch p/diem only @ \$27 Oct 10 - Lunch p/diem only @ \$27 ✓

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Control No.

E132007

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

5. Date Completed 2019/10/17	6. Fiscal Year 2020	7. Special Cheque Issue FET	8. Cheque Stub Information
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2019/10/17	2020	ETP	
Type of Travel In Province	14. Reason for Travel Ministerial/Cap/Constit		Headquarters Victoria

12. Mailing Address for Cheque

Room 153 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
10/16	Victoria	0700	2359		0.00		27.00			
10/21	Victoria	0700	2359		0.00		27.00			
10/22	Victoria	0700	2359		0.00		48.50			
10/23	Victoria	0700	2359		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. ✓ \$ 129.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 129.50
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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 \$ 129.50
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 129.50
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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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
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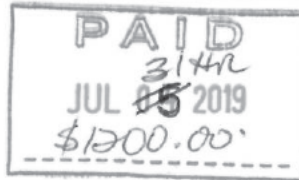
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E132007 for James, Carole

1 note(s) returned.

Created On	Author	Note
2019/10/23 16:36:02	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Session and meetings Oct 16 - Lunch p/diem @ \$27 Oct 21 - Lunch p/diem @ \$27 Oct 22 - Lunch & dinner p/diem @ \$48.50 Oct 23 - Lunch p/diem @ \$27 ✓

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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. INV00000000047403
Invoice Date 30/06/2019
Print Date 30/06/2019
Account No. Government Financial
GST Reg. R102 320 165

For services provided from: 16/06/2019
To: 30/06/2019

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
YWH/CXH Jun 20 2019 FLT: 704 BSBINV: 424861		CAROLE JAMES	\$228.57	\$11.43	\$240.00
CXH/YWH Jun 19 2019 FLT: 729 BSBINV: 427026		CAROLE JAMES	\$228.57	\$11.43	\$240.00
CXH/YWH Jun 26 2019 FLT: 723 BSBINV: 419381		CAROLE JAMES	\$228.57	\$11.43	\$240.00
CXH/YWH Jun 20 2019 FLT: 717 BSBINV: 424863		CAROLE JAMES	\$228.57	\$11.43	\$240.00
JAMES, CAROLE YWH/CXH Jun 18 2019 FLT: 704 BSBINV: 420		CAROLE JAMES	\$228.57	\$11.43	\$240.00
✓					
Page Total			\$1,142.85	\$57.15	\$1,200.00



Control No.

E132090

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

5. Date Completed 2019/10/30		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		
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4								
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	
	Destination	Start	End	Km	Cost		Lodging Costs	
2019							20. & 21. Miscellaneous	
10/28	Victoria	0700	2359		0.00	Cost	Cost	
10/29	Victoria	0700	2359		0.00	27.00	Describe	
10/30	Victoria	0700	2359		0.00	48.50		
10/31	Victoria	0700	2359		0.00	27.00		
						27.00		
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 129.50	39. \$ 0.00
							40. \$ 0.00	Claim Total \$ 129.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount
022	32001	34000	5750	32MTCCA		Personal Information		\$ 129.50
022								
022								
022								
Less Travel Advance								
022								
							54. \$ 129.50	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed

Notes for Travel Voucher (Restricted Use) E132090 for James, Carole

1 note(s) returned.

Created On	Author	Note
2019/11/01 12:00:42	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Session Oct 28, 30 and 31 - Lunch p/diem only @ \$27 p/day Oct 29 - Lunch & Dinner p/diem @ \$48.50 ✓

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Control No.

E132160

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

5. Date Completed 2019/11/07		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 2019 11/04 11/05 11/06 11/07	17. Places Travelled Destination Start End Vic-Van(Heli QT) 0700 2359 Vancouver 0700 2359 Van-Vic(Heli QT) 0700 2359 Victoria 0700 2359			18. Personal Vehicle Use Km Cost 0.00 0.00 0.00 0.00		19. Other Transport Costs	20. & 21. Meals Cost 36.00 36.00 0.00 27.00	22. Lodging Costs 222.07 222.07	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 99.00	39. \$ 444.14	40. \$ 0.00	Claim Total \$ 543.14
48. Client Code 022 022 022 022	49. Resp. 32001 32001	50. Service Line 34000 34000	51. STOB 5714 5750	52. Project 32MTCCA 32MTCCA		45. Supplier Code Personal Information		Amount \$ 516.14 \$ 27.00	
Less Travel Advance 022									
				AMOUNT DUE TO EMPLOYEE				54. \$ 543.14	
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		

Notes for Travel Voucher (Restricted Use) E132160 for James, Carole

1 note(s) returned.

Created On	Author	Note
2019/11/07 10:05:02	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Nov 4 - Vic to Van - Heli QT's and dinner p/diem only @ \$36.00 - Hotel @ \$222.07 to attend FNLG meetings Nov 5 - Vancouver - dinner p/diem only @ \$36.00 - Hotel @ \$222.07 (breakfast & lunch provided) Nov 6 - Van to Vic - Heli QT's - No p/diems claimed as breakfast & lunch provided Nov 7 - Lunch p/diem @ \$27.00 - Ministerial meetings ✓

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VANCOUVER

Ms. Carole James ✓ |
Parliament Bldg
Personal Information

Arrival 11/04/19
Departure 11/06/19
Room No. 1003
Folio No.

Victoria BC V8V 1X4
Canada

Guest Name: Ms. Carole James

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
✓ 11/04/19	Room Charge		189.00	
11/04/19	Room DMF		2.44	
11/04/19	Room GST		9.57	
11/04/19	Room MRDT		5.74	
11/04/19	Room PST		15.32	
✓ 11/05/19	Room Charge		189.00	
11/05/19	Room DMF		2.44	
11/05/19	Room GST		9.57	
11/05/19	Room MRDT		5.74	
11/05/19	Room PST		15.32	
11/06/19	Visa	XXXX		
		Government Financial Information	✓ XX/XX	444.14
Business Information				
GST Summary:		Balance		0.00 ✓
Rooms GST:	19.14			
F&B GST:	0.00			
Telephone GST:	0.00			
Other GST:	0.00			

Security Concern



Control No.

E132197

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

5. Date Completed 2019/11/15		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 2019 11/08 11/12 11/13 11/14	17. Places Travelled Destination Victoria Victoria-Ucuelet Ucuelet-Victoria Victoria			18. 0.55 Personal Vehicle Use Km Cost 0.00 294 161.70 294 161.70 0.00		19. Other Transport Costs	20. & 21. Meals Cost 27.00 27.00 27.00 27.00
	Start 0700 0700 0700 0700	End 2359 2359 2359 2359				22. Lodging Costs 148.35	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS				36. 588 kms	37. \$ 323.40	38. \$ 0.00	39. \$ 108.00
				40. \$ 148.35	41. \$ 0.00	42. \$ 0.00	Claim Total \$ 579.75
48. Client Code 022 022 022 022	49. Resp. 32001 32001	50. Service Line 34000 34000	51. STOB 5750 5702	52. Project 32MTCCA 3200000	45. Supplier Code Personal Information	Amount 54.00 \$ 579.75 525.75	
Less Travel Advance 022							
				AMOUNT DUE TO EMPLOYEE			54. \$ 579.75
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) E132197 for James, Carole

1 note(s) returned.

Created On	Author	Note
2019/11/15 12:56:20	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Nov 8 - Meetings - lunch p/diem only @ \$27.00 Nov 12 - Victoria to Ucuelet - personal car used - 294 kms from Buildings to Hotel - lunch p/diem @ \$27.00 (dinner was provided) and Accoms for 1 night @ \$148.35 to attend all day meeting on Nov 13th with Maa-Nulth FN. Nov 13 - Breakfast p/diem @ \$27.00 - (Lunch provided at meeting) Drive back to Victoria from Ucuelet after meeting - personal car used - 294 kms from Hotel to Buildings Nov 14 - Meetings - lunch p/diem only @ \$27.00 ✓

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Invoice

Room 418
Invoice # 136302
Cashier jlong
Page: 1 of 1
Printed: 11-13-2019 09:51:55
Acct. Filter: All Transactions
PO #
Arrival 11/12/2019
Departure 11/13/2019

Security Concern

Security Concern

Ucluelet, BC
Canada

Security Concern

James Carole ✓

Personal Information

Guests in room: James Carole

Date	Transaction	Description	Subtotal	Tax/Fees	Total
10-26-2019	Visa	PREPAYMENT	-148.35	0.00	-148.35
✓ 11-12-2019	Accommodations		129.00	19.35	148.35
				Total:	0.00 ✓

Security Concern

Business

GST #

Information

Security Concern

FI20EXFDLJ86



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132256

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

Name James, Carole ✓			Employee ID Personal Information Job Title			Phone Number (250) 387-3751				
Client Organization Finance						Travel Group Code 4				
5. Date Completed 2019/11/22		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	
2019										
11/18	Victoria	0700	2359		0.00		27.00			
11/19	Victoria	0700	2359		0.00		27.00			
11/20	Victoria	0700	2359		0.00		27.00			
11/21	Victoria	0700	2359		0.00		27.00			
11/22	Victoria	0700	2359		0.00		27.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 135.00 ✓	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 135.00 ✓
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 \$ 135.00	
Less Travel Advance 022										
									54. \$ 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.										
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.										

FIN 10 (EFI-F0012 v2.6.1)

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

DJ Nov 29/19

Notes for Travel Voucher (Restricted Use) E132256 for James, Carole

1 note(s) returned.

Created On	Author	Note
2019/11/22 14:39:47	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Nov 18, 19, 20 21 - Session - Lunch p/diem @ \$27.00 p/day Nov 22 - Ministerial meetings - Lunch p/diem @ \$27.00

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Control No.

E132278

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

5. Date Completed 2019/11/28		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	
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2019							20. & 21. Miscellaneous
11/25	Victoria	0700	2359		0.00		Cost
11/26	Victoria	0700	2359		0.00		Describe
11/27	Victoria	0700	2359		0.00		
11/28	Victoria	0700	2359		0.00		
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 108.00 ✓
						39. \$ 0.00	40. \$ 0.00
							Claim Total \$ 108.00 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
022	32001	34000	5750	32MTCCA		Personal Information	
022							
022							
022							
Less Travel Advance							
022							
						54. \$ 108.00 ✓	
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) E132278 for James, Carole

1 note(s) returned.

Created On	Author	Note
2019/11/28 09:08:20	Reid, Heidi	Nov 25 - Session - Lunch p/diem @ 27.00
	(IDIR\HREID) Heidi.Reid@gov.bc.ca	Nov 26 - Session - Lunch p/diem @ 27.00
		Nov 27 - Session - Lunch p/diem @ 27.00
		Nov 28 - Session - Lunch p/diem @ 27.00



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Travel Voucher (Restricted Use)

Control No.

E132323

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

5. Date Completed 2019/12/06	6. Fiscal Year 2020	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister/Cap/Constituency		Headquarters Victoria

12. Mailing Address for Cheque	
--------------------------------	--

Room 153 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
12/02	Victoria	0700	2359		0.00		27.00			
12/03	Vic-Van(Heli QTs)	0700	2359		0.00		48.50	222.07		
12/04	Van-Vic-Van(QTs)	0700	2359		0.00		48.50	222.07		
12/05	Van-Vic(Heli QTs)	0700	2359		0.00		27.00			

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
022	32001	34000	5711	32MTCCA	Personal Information	568.14
022	32001	34000	5750	32MTCCA		27.00
022						
022						

[illegible]

			AMOUNT DUE TO EMPLOYEE	54.
				\$ 595.14

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
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Notes for Travel Voucher (Restricted Use) E132323 for James, Carole

1 note(s) returned.

Created On	Author	Note
2019/12/06 10:54:15	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Dec 2 - Victoria meetings all day - Lunch p/diem @ \$27 Dec 3 - Lunch/dinner p/diem @ \$48.50 - Heli to Vanc - Accoms @ \$222.07 Dec 4 - Cabinet meeting & Premiers Chamber Luncheon - Heli back to Vic to attend an event and back to Vanc on Heli that evening for early morning meetings in Vancouver - Breakfast & Dinner p/diem @ \$48.50 - Accoms @ \$222.07 Dec 5 - PA & TB meetings in Vancouver - Heli to Victoria - Breakfast p/diem @ \$27

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VANCOUVER

Ms. Carole James ✓
 Parliament Bldg
 Personal Information

Victoria BC V8V 1X4
 Canada

Arrival 12/03/19
 Departure 12/05/19
 Room No. 2203
 Folio No. Personal Information

Guest Name: Ms. Carole James

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
✓ 12/03/19	Room Charge		189.00	
12/03/19	Room DMF		2.44	
12/03/19	Room GST		9.57	
12/03/19	Room MRDT		5.74	
12/03/19	Room PST		15.32	
✓ 12/04/19	Room Charge		189.00	
12/04/19	Room DMF		2.44	
12/04/19	Room GST		9.57	
12/04/19	Room MRDT		5.74	
12/04/19	Room PST		15.32	
12/05/19	Visa	X		
<small>Government Financial Information</small>			✓ XX/XX	444.14

<small>Business Information</small>	
<u>GST Summary</u>	
Rooms GST:	19.14
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00 ✓

 Guest Signature

E120EXEDIJ93



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132371

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

Name James, Carole ✓		Employee ID Personal Information		Phone Number (250) 387-3751	
Client Organization Finance		Job Title		Travel Group Code 4	
5. Date Completed 2019/12/12		6. Fiscal Year 2020		7. Special Cheque Issue EFT	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Minister/Cap/Constituency			Headquarters Victoria
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates 2019 12/10	17. Places Travelled			18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs
Destination Victoria	Start 0700	End 2359			
				20. & 21. Meals Cost 27.00	22. Lodging Costs
					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 (EFI-F0012 v2.6.1)

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

DJ Dec 19/19

Notes for Travel Voucher (Restricted Use) E132371 for James, Carole

2 note(s) returned.

Created On	Author		Note
2019/12/12 10:25:23	Reid, Heidi (IDIR\HREID)	Heidi.Reid@gov.bc.ca	Dec 10 - Meetings/Media - Lunch p/diem @ \$27.00
2019/12/19 12:01:27	Reid, Heidi (IDIR\HREID)	Heidi.Reid@gov.bc.ca	Dec 10 - Lunch p/diem only @ \$27.00

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Control No.

E132420

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

5. Date Completed 2019/12/19		6. Fiscal Year 2020		7. Special Cheque Issue EFT		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel FPT Min of Finance meeting - Ottawa				Headquarters Victoria				
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4										
16. Travel Dates 2019 12/15 12/16 12/17 12/18	17. Places Travelled			18. Personal Vehicle Use Km Cost		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe	
	Destination	Start	End	Km	Cost					
	Victoria-Ottawa (AC)	0500	2359		0.00	36.00	61.00	268.71		
	Ottawa	0700	2359		0.00		39.50	268.71		
	Ottawa-Toronto (AC)	0700	2359		0.00	42.00	48.50	*		
Toronto-Victoria (AC)	0500	2359		0.00		39.50				
TOTALS OF COLUMNS				36. \$ 0.00	37. ✓ \$ 78.00	38. ✓ \$ 188.50	39. ✓ \$ 537.42	40. \$ 0.00	Claim Total \$ 803.92 ✓	
48. Client Code 022 022 022 022	49. Resp. 32001	50. Service Line 34000	51. STOB 5713	52. Project 32MFECCA	45. Supplier Code Personal Information	Amount \$ 803.92				
Less Travel Advance 022										
				AMOUNT DUE TO EMPLOYEE					54. \$ 803.92 ✓	
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			

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

DJ Dec 19/19

Notes for Travel Voucher (Restricted Use) E132420 for James, Carole

1 note(s) returned.

Created On	Author	Note
2019/12/19 11:47:49	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Dec 15 - Victoria to Ottawa - Return airfare paid on p/card All day p/diem @ \$61.00 - Accoms - \$268.71 Dec 16 - Ottawa - FPT Minister's dinner - p/diem B/L only @ \$39.50 - Dinner provided - Accoms - \$268.71 Dec 17 - Ottawa - FPT all day meeting - p/diem B/D only @ \$48.50 - Lunch provided then Ottawa to Toronto - Flights delayed in Toronto - Hotel paid for by A/Canada Dec 18 - Toronto to Victoria - B/L p/diem @ \$39.50 ✓

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Room/Chambre : 0692
 Folio # : Personal Information
 Invoice # :
 Cashier/Cassier # : 226297
 Page # : 1 of 1

Ottawa, ON, Canada Security Concern
 Security Concern

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

Reference No.

Personal Information
Carole Ms James ✓
Canada

Arrival/Arrivée : 12-15-19
 Departure/Départ : 12-17-19

Date	Description	Additional Information/Supplémentaire	Charges	Credits
✓ 12-15-19	Package Charge		228.65	
12-15-19	Municipal Accommodation Tax (9.15	
12-15-19	Room HST (13%)		30.91	
✓ 12-16-19	Package Charge		228.65	
12-16-19	Municipal Accommodation Tax (9.15	
12-16-19	Room HST (13%)		30.91	
12-17-19	Visa	Government Financial Information ✓ XX/XX		537.42
Total			537.42	537.42
Balance Due/Solde			0.00 ✓	
GST Summary / Sommaire		HST Summary / Sommaire		
Room/Chambre	0.00	Room/Chambre	61.82	
F&B/Restauration	0.00	F&B/Restauration	0.00	
Other/Autres	0.00	Other/Autres	0.00	
Total	0.00	Total	61.82	

BLUE LINE TAXI
(613) 238 - 1111

PURCHASE

MERCHANT: ***** SAT
MEDALLION: B304
DRIVER ID: 00052490
TRIP NUMBER: 0819
12/15/2019 17:48
START: 17:48 END: 17:48

FARE AMOUNT: \$ 36.00
TOTAL: CAD \$: 36.00

AID: Personal
APPLICATION NAME: Visa Credit
VISA Government
APPROVED: Financial
Approval Code: 053081
RESP CD: 00
TTO: B6A04000
ENTRY METHOD: CONTACTLESS CHIP

*****PASSENGER COPY*****

DESCRIPTION: _____

INQUIRY@TAXITAB.COM

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-303-898
MERCHANT ID: 4325336A
VEHICLE ID: 1329
DRIVER ID: 00055943
TRIP NUMBER: 4638
PASSENGERS: 1

12/17/2019 12/17/2019
START: 16:49 END: 16:49

FARE AMOUNT: \$ 42.00
\$ 42.00

TOTAL: \$ 42.00

VISA SALE: Government
Financial
APPROVAL NUMBER: If t 083571

*****PASSENGER COPY*****

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



Reid, Heidi FIN:EX

From: Expedia.ca <Expedia@ca.expediamail.com>
Sent: September 19, 2019 3:04 PM
To: Reid, Heidi FIN:EX
Subject: Expedia travel confirmation - Wed., 25 Sep.. - (Itinerary # Personal Information)

Follow Up Flag: Follow up
Flag Status: Completed



[Flights](#) [Vacation Packages](#) [Hotels](#) [Deals](#) [Car Rental](#) [Rewards](#) [Things to Do](#)

Thank you, Traveler! Your hotel booking is confirmed.

[VIEW FULL ITINERARY](#)

[DOWNLOAD TO YOUR PHONE](#)

Security Concern

Security Concern

Vancouver, BC, Security Concern Canada

Check-in

Wed., 25 Sep.

Check-in time starts at 3:00 PM



Check-out

Fri., 27 Sep.

noon

Room Details

Room 1

Deluxe Room, 1 Queen Bed

Reserved for

Carole James ✓ |

X Ref E131911

1 adult

Special requests*

1 Queen Bed

Non-smoking room

Room 2

Deluxe Room, 1 Queen Bed

Reserved for

Liam Lawson ✓ | X Ref E131907

1 adult

Special requests*

1 Queen Bed

Non-smoking room

*All special requests (such as in-room amenities, bed type, and smoking preference) are shared with the hotel, but requests are not guaranteed and may incur additional charges. We recommend you confirm them directly with the hotel before travel.

Manage Booking

Change or cancel

Pricing Summary

Room 1 Price

C\$1,079.12

Wed., 25 Sep.

C\$459.20

Thu., 26 Sep.

C\$459.20

Taxes

C\$160.72

Room 2 Price

C\$1,079.12

Wed., 25 Sep.

C\$459.20

Thu., 26 Sep.

C\$459.20

Taxes

C\$160.72

Total

C\$2,158.24 ✓ |

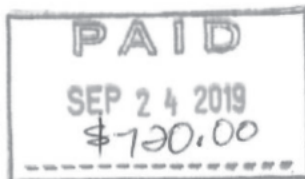
Collected by Expedia at checkout

Unless specified otherwise, rates are quoted in Canadian dollars.

This hotel booking is non-refundable.

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. INV00000000049789
Invoice Date 15/09/2019
Print Date 15/09/2019
Account No. Government Financial Information
GST Reg. R102 320 165

For services provided from: 01/09/2019
To: 15/09/2019

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 Sep 11 2019 FLT: 858 BSBINV: 439272		CAROLE JAMES	\$228.57	\$11.43	\$240.00
YWH/CXH Sep 11 2019 FLT: 858 BSBINV: 439274		ROBYN SPILKER	\$228.57	\$11.43	\$240.00
CXH/YWH Sep 12 2019 FLT: 725 BSBINV: 439275		LORI WANAMAKER	\$228.57	\$11.43	\$240.00
TRADED EARLIER FLIGHT FOR MINISTER JAMES					
Minister James = \$457.14 GST \$22.86 = \$480.00					
Robyn Spl ker = \$228.57 GST \$11.43 = \$240.00					
Page Total			\$685.71	\$34.29	\$720.00

PAID

OCT 03 2019
\$480.00

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. INV00000000050261
Invoice Date 30/09/2019
Print Date 30/09/2019
Account No. Government Financial
GST Reg. R102 320 165

For services provided from: 16/09/2019
To: 30/09/2019

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 Sep 22 2019 FLT: 788 BSBINV: 449809		CAROLE JAMES	\$228.57	\$11.43	\$240.00
CXH/YWH Sep 27 2019 FLT: 717 BSBINV: 452977		CAROLE JAMES	\$228.57	\$11.43	\$240.00
Page Total			\$457.14	\$22.86	\$480.00

Helijet

PAID

OCT 11 2019

\$19.95

MAIL TO:

Min of Finance

c/o Heidi Reid

Personal Information

Victoria, BC, Canada

Personal Information

Personal Information

INVOICE

Invoice No:

5724

Date: 30/09/2019 Government Financial Information

Account No:

GST No: R102 320 165

Document	Flight	#	From	To	Date	Fare Amount	GST	Net Amount
339446	JB	710	YWH	CXH	24/09/2019	19.00	0.95	19.95 ✓

Airport Road South
Vancouver
International Airport
Richmond, B.C.
Canada V7B 1B5

Cargo Waybill

VANCOUVER VICTORIA
(604) 682-1450 (250) 386-7676

DESCRIPTION OF PACKAGE AND CONTENTS

CONTAINS NO HAZARDOUS MATERIALS.

bag

DECLARED VALUE

\$ OR ☐ NO DECLARED VALUE

DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH KILOGRAM ON WHICH CHARGES ARE ASSESSED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON.

CONDITIONS OF CONTRACT

IT IS MUTUALLY AGREED THAT THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN APPARENT GOOD ORDER (EXCEPT AS NOTED) FOR TRANSPORTATION AS SPECIFIED HEREIN. SUBJECT TO GOVERNING CLASSIFICATION AND TARIFFS IN EFFECT AS OF THE DATE HEREOF WHICH ARE FILED IN ACCORDANCE WITH LAW, SAID CLASSIFICATION AND TARIFFS, COPIES OF WHICH ARE AVAILABLE FOR INSPECTION BY THE PARTIES HERETO, ARE HEREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.

ANY CLAIM FOR DAMAGE MUST BE MADE IN WRITING WITHIN 30 DAYS OF RECEIPT OF GOODS. RECEIVED IN GOOD ORDER, EXCEPT AS NOTED.

TOP WHITE - SHIPPER'S COPY

CANARY - FLIGHT COPY

WHITE - CONSIGNEE'S COPY

(TO HEAD OFFICE)

BLUE - DESTINATION COPY

GREEN - ORIGIN STATION COPY

FLIGHT NUMBER	DEPART	ARRIVE	
710	9:55	10:10	33
NAME	HEIDI REID		
ADDRESS	YWH		
CITY	YWH		
TEL NO.	Personal Information		
DATE	24/09/19	TIME	
NAME	CAROLE JAMES ✓		
ADDRESS	CXH		
CITY	CXH		
TEL NO.	Personal Information		
DATE		TIME	
WEIGHT	TOTAL 19.95		
RATE	Government Financial Information		
OVERWEIGHT	FORM OF PAYMENT		
GST	ACGT		
	NO. OF PIECES 1		
	WEIGHT <input type="checkbox"/> Kg <input checked="" type="checkbox"/> Lbs		

INVOICE
Total

19.00

0.95

19.95

PAID

OCT 21 2019

\$480.00

INVOICE

Charge To: Min of Finance
Personal Information
PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Heidi Reid

Invoice No. INV00000000050748
Invoice Date 15/10/2019
Print Date 15/10/2019
Account No. Government Financial
GST Reg. R102 320 165

For services provided from: 01/10/2019
To: 15/10/2019

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
Government Financial Information					
CAH/TWH Oct 02 2019 FLT: 727 BSBINV: 460980		CAROLE JAMES	\$228.57	\$11.43	\$240.00
YWH/CXH Oct 02 2019 FLT: 706 BSBINV: 460597		CAROLE JAMES	\$228.57	\$11.43	\$240.00
Minister James = \$457.14 GST \$ 22.86 = \$480.00					
Page Total			Government Financial	Government Financial	Government Financial Information

480.00