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



Travel Voucher (Restricted Use)

Control No.

E131924

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

Name James, C	Carole 🔨			Persona	plovee ID				umber 7-3751		
Client Or	ganization			Informat Job	Title	Travel Group Code					
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08/20	Victoria	0700	2359		0.00		27.00				
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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				
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Notes for Travel Voucher (Restricted Use) E131924 for James, Carole

1 note(s) returned

Created On	Author	Note
	Reid, Heidi (IDIR\HREID) Heidi.Reid@	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



Travel Voucher (Restricted Use)

Control No.

E131925

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, (, please contact you Carole ' rganization	r Ministry's L	P In	Employ ersonal Job Tit	yee ID	alion and Priv	Phon (250	e Numbe) 387-375 el Group (1		
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FIN 10 (EFI-F0012 v2.6.1)

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Notes for Travel Voucher (Restricted Use) E131925 for James, Carole

1 note(s) returned

i flote(3) returned.		
Created On	Author	Note
	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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Security Concern

Vancouver, BC Security Concern Security Concern

Ms Carole James

Personal Information

Victoria Personal Information

Invoice

Invoice date Invoice number

9/12/2019 292116 Personal Information

Our reference

Business Information GST Number

	Guest	Carole James	Arrival	9/11/2019	Departure	9/12/2019	Room	0906
	Date	Description	Qua	antity U	nit 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	2	0.00			11.09
	9/11/2019	Provincial Room Tax	2		0.00			17.75
	9/11/2019	Municipal Room Tax	2	2	0.00			6.66
	9/12/2019	Government Financial Auth: 025331			Total in	voice		257.33 257.33
		Intermetion			Total Pa	id	(257.33
					Total Du	е		0.00 ✓

Total GST Security Concern 11.09

FI20FXFDIJ65

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 🔨		WIII IISU Y S	P		yee ID	auon and Fir	Phor (250	ne Number 0) 387-3751				
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09/25	Vancouv		0700	2359		0.00		39.50 48:50	P/Ca				
09/26	Vancouv		0700	2359		0.00		61.00	P/Ca				
09/27	Van-Vic(0700	2359		0.00		39.50					
09/30	Victoria		0700	2359		0.00		*27.00					
10/01	Victoria		0700	2359		0.00		* 27.00					
10/02	Vic-Van-	Vic(Heli × 2	0700	2359		0.00		27.00					
10/03	Victoria		0700	2359		0.00		*27.00					
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Sept 23 & 25: meal per diems adjusted per travel notes (confirmed w/MO, Oct 7)

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	CCVisa	\$0.00	\$1,018.48	\$0.00
				Balance:	\$0.00

Membership Tier: Membership#:

Method of Pay: Credit Card

Signature:

Security Concern

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

GST Business Information



Travel Voucher (Restricted Use)

Control No.

E131951

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

Name James, C Client Org Finance	Carole ganization			Person	oloyee ID		(250	e Num) 387-3 el Grou		•	
5. Date Co			al Year			heque Issue		8. Ch	eque S	tub Informa	tion
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Type of T In Province			ason for T erial/Cap/C		oncu			Victo	quarter	S	
	g Address for (зпансарис	onsulu	ency			VICIO	ла		
Room 15	3 Parliament Bu	ildinas Victo	ria BC V8	V 1X4							
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56. Spend	ding Authority s d correct pursua ration Act and re	nt to section	32 & 33 o		nancial	Print Nam	e		Da	te Signed	
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Notes for Travel Voucher (Restricted Use) E131951 for James, Carole

1 note(s) returned.

Thole(3) returned.			
Created On		Author	Note
2019/10/10 08:53:35	Reid, Heidi		House in session
	(IDIR\HREID)	Heidi.Reid@gov.bc.ca	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
			∀



Travel Voucher (Restricted Use)

Control No.

E132007

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	>I- ∀			Em _l Persona	ployee ID			e Number		
James, C	carole ganization			Informa	tion Title			387-3751 I Group Co	do	
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	g Address for Ch									
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10/16	Victoria	0700	2359		0.00	555.5	27.00	00010	, 5551	
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			
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	ition for payment p	ursuant to	section 32	of the	Financial					
	ration Act.									
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Ministry Payment Authority ARCS 1050-06

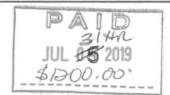
Notes for Travel Voucher (Restricted Use) E132007 for James, Carole

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







INVOICE

Charge To:

Min of Finance

Deputy Premier's Office PO Box 9048 Stn Prov Govt

Victoria BC V8W 9E2

Attention:

Heidi Reid

Invoice No. Invoice Date

Print Date Account No.

GST Reg.

INV00000000047403

30/06/2019

30/06/2019

Government Financial

R102 320 165

For services provided from: 16/06/2019

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

To: 30/06/2019

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, CARO	LE YWH/CXH Jun 18 2019 FLT: 704 BSBINV: 420.	CAROLE JAMES	\$228.57	\$11.43	\$240.00
		✓			
		15			
	T T	Page Total	\$1,142.85	\$57.15	\$1,200.00

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



Travel Voucher (Restricted Use)

Employee ID

Control No.

E132090

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

Phone Number

	Carole ganization			Personal Information Job	Title		Trave	387-3751 I Group Cod	e	
Finance 5. Date Co 2019/10/3	ompleted 30	6. Fiso 2020	cal Year		Special C	heque Issue	4	8. Cheque S	Stub Informa	tion
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2019 10/28 10/29 10/30 10/31	Destination Victoria Victoria Victoria Victoria	Start 0700 0700 0700 0700 0700	End 2359 2359 2359 2359 2359	Km	Cost 0.00 0.00 0.00 0.00	Costs	Cost 27.00 48.50 27.00 27.00	Costs	Cost	Describe
OTALS	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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- Certified	ding Authority d correct pursua ration Act and re	nt to section	1 32 & 33 of		nancial	Print Nam	е	Di	ate Signed	
- Requisi Administr	ent Authority Stion for paymen ration Act.	t pursuant to	section 32	of the		Print Nam			ate Signed	ority ARCS 1240-2

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Name

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

1 note(s) returned.

Thoto(b) Totalilou:			
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



Travel Voucher (Restricted Use)

Control No.

E132160

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	0	·	,		Employ	yee ID			ne Numbe				
James, (Carole	n .			onal Dob Tit	le) 387-375 el Group				
Finance				•	יוו עטי			4	ci Gioup	code			
	ompleted		6. Fiscal Ye	ear	7. Sr	pecial Ch	neque Issue		8. Chea	ue Stu	b Inform	ation	
2019/11			2020		EFT								
Type of	Travel		14. Reason	for Trave	el				Headqu	arters			
In Provir			Ministerial/	Cap/Cons	tituenc	y			Victoria				
12. Maili	ng Addres	s for Che	que										
		ent Buildin	gs Victoria, E	3C V8V 1)									
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Travel		Places	Travelled			rsonal	Other	Meals			Mi	scellaneo	us
Dates			la			icle Use				lging	١	1.5	
2019	Destinati		Start	End	Km	Cost	Costs	Cost		sts	Cost	Desc	ribe
11/04	Vic-Van(0700	2359	1	0.00		36.00	_	22.07			
11/05 11/06	Vancouv Van-Vic(0700 0700	2359 2359	1	0.00		36.00 0.00	_	22.07			
11/07	Vall-Victoria	(Hell Q1)	0700	2359	1	0.00		27.00					
11/07	Victoria		0,00	2555	1	0.00	'	27.00	'				
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Adminis	tration Act	and relate	d policies.										
E7 D	A	wife of Oire			<u> </u>		Deint Non-			D-4-	Cimer e el		
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	tration Act.												
1 10 (EFI	-F0012 v2.6	.1)	Production *	* Copyrial	ht © Go	vernment	t of British Colu	ımbia	Minis	try Spe	ndina Aut	hority ARC	S 1240-20

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

1 note(s) returned.

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

VANCOUVER

Ms. Carole James ✓ Arrival 11/04/19

Parliament Bldg
Personal Information Departure Room No. 1003

Victoria BC V8V 1X4

Canada

Guest Name:

Ms. Carole James

INFORMATION INVOICE

Page No.

1 of 1

INFORMA	TION INVOICE				Page No.	1 01 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		Government Financial		15.32	
11/06/19	Visa		XXXXInformation	✓ XX/XX		444.14
GST Sumn	Business Information	1		Balance		0.00
Rooms GS	T:	19.14				
F&B GST:		0.00				
Telephone	GST:	0.00	Se	curity Concern		
Other GST		0.00				



Travel Voucher (Restricted Use)

Control No.

E132197

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, Client Or Finance	rganization	,			Emplo Personal Information Job Ti	oyee ID		(250	ne Nun)) 387-3 el Gro			
	Completed		6. Fiscal	Year	7. S	pecial Che	que Issue		8. Ch	eque Stub	Informa	ition
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11/08	Victoria	""	0700	2359	KIII	0.00		27.00		Cosis	Cost	Describe
11/12	Victoria-U	cuelet	0700	2359	294	161.70		27.00		148.35		
11/13	Ucuelet-V		0700	2359	294	161.70		27.00		140.00		
11/14	Victoria		0700	2359		0.00		27.00				
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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

Security Concern

Security Concern

Invoice

Room Invoice # 418 136302

Cashier Page:

ilong 1 of 1

Printed:

11-13-2019 09:51:55

Acct. Filter:

All Transactions

PO#

Arrival

11/12/2019

Departure

11/13/2019

James Carole 🗸

Ucluelet, BC Security Concern

Personal Information

Security Concern

Canada

Guests in room: James Carole

Da	ate	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



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, C	Carole ganization	yeuea		Emp	oloyee ID	Phone Number (250) 387-3751 Travel Group Code 4					
5. Date Co 2019/11/2	ompleted	6. Fisc 2020	al Year		. Special C	neque Issue 8. Cheque Stub Information					ion
Type of T	ravel	14. Rea	Reason for Travel Headquarters sterial/Cap/Constituency Victoria								
	g Address for	Cheque	эпан СаргС	OHSULU	ысу			VICTORI	<u>a</u>		
Room 15	3 Parliament Bu		ria, BC V8\	-							
16. Travel Dates	17. Plac	es Travelled	I		ersonal icle Use	19. Other	20. & 21. Meals	22.	laina	20. & 21. Misc	ellaneous
2019 11/18 11/19 11/20 11/21 11/22 TOTALS 48. Client		Start 0700 0700 0700 0700 0700 0700	End 2359 2359 2359 2359 2359 2359 Service Li 34000	Km	0.00 0.00 0.00 0.00 0.00 0.00	37. \$ 0.00 52. Proj 32M	27.00 27.00 27.00 27.00 27.00 27.00 27.00	39. 0 \$ 45.	0.00 upplie		Claim Total \$ 135.00
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Spending Authority Signature (See Audit Trail) Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Nam				te Signed	
- Requisi Administ	ent Authority S ition for paymen ration Act. F0012 v2.6.1)	t pursuant to	section 32	of the		Print Nam		Mini	\perp	te Signed	prity ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

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

1 note(s) returned.

Thoto(b) rotarriou:			
Created On		Author	Note
	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

Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132278

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	· · · · · · · · · · · · · · · · · · ·			Emr Personal	oloyee ID			e Nur				1
James, C	ganization			Information	Title	(250) 387-3751 Travel Group Code						
Finance	941112411011					4						
5. Date C 2019/11/2		6. Fisca 2020	al Year		. Special C EFT	heque Issue		8. CI	heque St	ub Informat	tion	
Type of T											1	
In Provin			er/Cap/Con	stit				Vict	oria			
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Travel		Travelled			rsonal	Other	Meals				ellaneous	
Dates					icle Use	Transport	. .		odging			
2019 11/25 11/26 11/27 11/28	Destination Victoria Victoria Victoria Victoria	Start 0700 0700 0700 0700	2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00	Costs	27.00 27.00 27.00 27.00 27.00		Costs	Cost	Describe	
					36.	37.	38.	√ 3:	9.	40.	Claim Total	
TOTALS	OF COLUMNS				\$ 0.00	\$ 0.00	\$ 108.0		\$ 0.00	\$ 0.00	\$ 108.00	√
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						AM Print Name	OUNT DUE	TO E			\$ 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.							е		Dat	e Signed		
Spending Authority Signature (See Audit Trail) Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Nam	ie		Dar	te Signed		
- Requisi Administ	ent Authority Sig ition for payment por ration Act.		Print Nam			Dat	te Signed					
FIN 10 (EFI-	F0012 v2.6.1)	Production	on *** Copy	yright ©	Governme	nt of British Co	olumbia	IV			ority ARCS 1240-20	

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E132278 for James, Carole

1 note(s) returned

Tholo(3) 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
			✓



Travel Voucher (Restricted Use)

Control No.

E132323

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Describe
Describe
Claim Total
\$ 595.14
Amount
68.14 \$ 595.14
27.00
54.
\$ 595.14

FIN 10 (EFI-F0012 v2.6.1)

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

1 note(s) returned.

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	Created On		Author	Note
Heli to Victoria - Breakfast p/diem @ \$27		,		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 -

Security Concern

VANCOUVER

Ms. Carole James	Arrival	12/03/19
Parliament Bldg	Departure	12/05/19
Personal Information	Room No.	2203
Victoria BC V8V 1X4	Folio No.	Personal Information
Canada		IIIIOIIIIauoii

Guest Name:

Ms. Carole James

INFORMATION INVOICE

Page No.

1 of 1

	nu ordini	HOI HI VOICE					Page No.		1 01 1
	Date	Description		Reference				Charges	Payments
4	12/03/19	Room Charge						189.00	o.7
	12/03/19	Room DMF						2.44	227
	12/03/19	Room GST						9.57	ofore
	12/03/19	Room MRDT						5.74	
	12/03/19	Room PST						15.32	
\checkmark	12/04/19	Room Charge						189.00	07
	12/04/19	Room DMF						2.44	22207
	12/04/19	Room GST						9.57	0
	12/04/19	Room MRDT						5.74	
	12/04/19	Room PST		Government Financial Info	ormation			15.32	
	12/05/19	Visa		X	✓	XX/XX		,	444.14
	GST Summa	Business Information ary			Balanc	ce			0.00
	Rooms GST	`:	19.14						
	F&B GST:		0.00						
	Telephone C	GST:	0.00						
	Other GST:		0.00				Guest Signatur	re	
							Guest Dignatui		



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, C	Carole ganization	our ministry	Pe		loyee ID	idilon dilu i n	Phon (250	e Numbe) 387-375 el Group (1		
5. Date Completed 6. Fiscal Year 7. Special Ch								8. Cheq	ue Stub	Informat	ion
2019/12/12 2020 EFT Type of Travel 14. Reason for Travel In Province Minister/Cap/Constituency								Headqu Victoria	arters		
	i g Address for C 3 Parliament Buil		ria BC V8\	/ 1X4							
16. Travel Dates	17.	Travelled		18. Pe	rsonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodg		0. & 21. Misc	ellaneous
2019 12/10	Destination Victoria	Start 0700	End 2359	Km	Cost 0.00	Costs	Cost 27.00	Cos		ost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 27.0	39. 0 \$ 0	.00	0. \$ 0.00	Claim Total \$ 27.00
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Ministry Payment Authority ARCS 1050-06

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



Travel Voucher (Restricted Use)

Control No.

E132420

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	o - 1 - 4			Pers	Emplo onal	yee ID			e Numbe			
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	ompleted		6. Fiscal Y	'ear	7. S		eque Issue		8. Chequ	ue Stub	Informat	tion
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		s for Chec										
		ent Building	js Victoria,	BC V8V 1.			1.40		100			
16. Travel	17.	Diagon T	ravelled		18.	rsonal	19. Other	20. & 21. Meals	22.		20. & 21.	cellaneous
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2019 12/15	Destinati Victoria-	i on Ottawa (AC	,	End 2359	Km	Cost 0.00	Costs 36.00	Cost 61.00	Co 20	sts 58.71	Cost	Describe
12/16	Ottawa		0700	2359		0.00		39.50	20	88.71		
12/17		Toronto (AC		2359		0.00	42.00	48.50		*		
12/18	Toronto-	Victoria (AC) 0500	2359		0.00		39.50				
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TOTALS	OF COLU	MNIC				36. \$ 0.00		38. \$ 188.5	39.	37.42	40. \$ 0.00	Claim Total \$ 803.92
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	122										\dashv	54.
							AMC	OUNT DUE	TO EMPL	OYEE		\$ 803.92
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		de and/or a										
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	ding Auth	ority Sign	ature (See	Audit Tra	il)		Print Name	,		Date	Signed	
		oursuant to				ncial					•	
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		ority Signa				oncial	Print Name	,		Date	Signed	
	sition for pa tration Act.	yment purs	uani io sed	Juon 32 OT	uie FII	iancial						
		1) =	roduction :	*** Convei	ht @ C	nvornmen ⁶	of British Cal	umbia	Minie	mr Snor	dina Auth	ority ABCS 1240 00
1 10 (EFI	-F0012 v2.6	.1) F	roduction '	*** Copyrig	ht © G	overnment	of British Col	umbia	Minis	try Spen	iding Auth	ority ARCS 1240-20

* 12/17: flight delayed in Toronto-Hotel paid by Air Canada

A/C flights were paid by the Office P/Card

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

Room/Chambre

Folio#

: 0692 . 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

Carole Information Ms James

Canada

Arrival/Arrivée

: 12-15-19

Departure/Départ : 12-17-19

Date	Description		Addition	nal Information/Supplémentai	re Charges	Credits
12-15-19	Package Charge				228.65	-11
12-15-19	Municipal Accom	modati	on Tax (9.15	26871
12-15-19	Room HST (13%	30.91				
12-16-19	Package Charge	228.65 \	071			
12-16-19 Municipal Accommodation Tax (9.15	8
12-16-19 Room HST (13%) Government Financial Information				30.91		
12-17-19	Visa		Government	✓ XX/XX		537.42
-				Total	537.42	537.42
			-	Balance Due/Solde	0.00	
GST Summary / Sommaire HST Summary		HST Summary /	Sommaire			
Room/CI	hambre	0.00	Room/Chambre	61.82		
F&B/Res	stauration	0.00	F&B/Restauration	0.00		
Other/Au	itres	0.00	Other/Autres	0.00		
Total		0.00	Total	61.82		

Security Concern

BLUE LINE TAXI (613) 238 - 1111

PURCHAS	
MERCHANT:	*** 5AT
MEDALLION:	B304
DRIVER ID:	00052490
TRIP NUMBER :	0819
12/15/2019 12/15/2019	17:48
START: 17:48	END: 17:48
FARE AMOUNT:	9 26 00
TOTAL: CAD \$: (36.00)
\$36.00	Personal
AID:	Information Credit
APPLICATION NAME:	Government
VISA APPROVED:	Financial
Approval Code :	053081
RESP CD :	99
TTO :	B6A04000
ENTRY METHOD:	CONTACTLESS CHIP
***PASSENGER	соружжж
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 \$42.00

TOTAL : 42.00 Government VISA SALE : Financial lf t 083571 APPROVAL NUMBER :

жжжРASSENGER COРУжжж

CUSTOMER SERVICE 1-800-443-2812 INQUIRY0TAXITAB.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

Personal Information

Subject:

Expedia travel confirmation - Wed., 25 Sep.. - (Itinerary #

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

1

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

Total

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

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. Invoice Date Print Date Account No.

GST Reg.

INV00000000049789

15/09/2019

15/09/2019 sovernment

Government Financial

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 FUGH	1		
		TRADED EARLIER FLIGHT FOR MINISTER JAME	35		
	Minister Jam	es = \$457.14 GST \$22.86 = \$480.00			
	Robyn Spl ke	er = \$228.57 GST \$11.43 = \$240.00			
		Page Total	\$685.71	\$34.29	\$720.00





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 Print Date

30/09/2019 30/09/2019

Account No. Government Financial

GST Reg.

R102 320 165

For services provided from: 16/09/2019

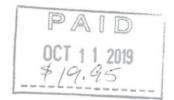
To: 30/09/2019

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.

ocument	Description	Passenger Name	Fare	GST	Total
WH/CXH Sep	22 2019 FLT: 788 BSBINV: 449809	CAROLE JAMES	\$228.57	\$11.43	\$240.0
XH/YWH Sep	27 2019 FLT: 717 BSBINV: 452977	CAROLE JAMES	\$228.57	\$11.43	\$240.0
		Page Total	\$457.14	\$22.86	





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

Docume	nt Flight	#	From	То	Date	Fare Amount	GST	Net Amount
339446	JB	710	YWH	CXH	24/09/2019	19.00	0.95	19.95 🗸
CLARED VALUE OR OR	APPLICABLE CHARGES P DITIONS OF CONTR S MEREIN DESCRIBED ARE RITATION AS SPECIFIED S, COPIES OF WHICH ARE S, COPIES OF WHICH ARE RATED INTO AND MADE PART	VANCOUV (604) 682-1- ND CONTE ARDOUS M BREED AND UNDERSTO GOVERNING TARIFFS A D UNLESS A HIGHER W ND THEREON. ACCEPTED IN APPRIA HEREIN. SUBJE HICH ARE FILED IN HEREIN.	NTS ATERIALS. DO TO BE NOT MORE THAN THE EACH KILDGRAM ON WHICK HEREIN AND WHICK HEREIN AND WHICK HEREIN AND WHICK HEREIN AND WARRENT GOOD ORDERS OT TO GOOVERNING ACCORDANCE TO GOOVERN A	VEE SHIPPER	ADDRESS Personal Information DRESS Sonal Information	ARRIVE CITY NO. ATE ATE CITY CITY CITY CITY CITY CITY	TIME T(WEIC RAT OVER VEIGH GST DTAL emment Financial mation M OF PAYMENT OF
TOP WHITE	- SHIPPER'S COP	Y CANA	KK. ELIOUT OF	S	DATI	E TII	ME WEIG	
	W	HITE - CONS	RY - FLIGHT CO IGHEE'S COPY	BLUE -	AD OFFICE) GRE DESTINATION COP	EN - ORIGIN STAT	ION COPY	Lbs

INVOICE Total	19.00	0.95	19.95



Charge To:

Min of Finance Personal Information

PO Box 9048 Stn Prov Govt

Victoria BC V8W 9E2

Attention:

Heidi Reid



INVOICE

Invoice No. Invoice Date

Print Date Account No. INV0000000050748

15/10/2019 15/10/2019

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 overnment Financial Information		Passenger Name		Fare	CST	Total		
AH/YVVH Oct 02 2019 FLT: 7	2/ BSBINV: 460980	CAROLE JAMES	14H.	\$228.57	\$11.43	\$240.00		
WH/CXH Oct 02 2019 FLT: 7	06 BSBINV: 460597	CAROLE JAMES		\$228.57	\$11.43	\$240.00		
	Minister	James = \$457.14 GST \$ 22.86 =	\$480.00					
					-			
						-0		
						48000		
		, Page Total		Government Financial	Government Financial	Government Financial Information		