Minister's Quarterly Travel Expense Summary

Name: Honourable Claire Trevena

Quarter: 2019 Oct to Dec

Portfolio: Transportation & Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,824.34

Other Travel in Province: \$10,347.18

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$12,171.52

Travel expenses fiscal year-to-date: \$27,066.75

TH20EXEPAL15



Travel Voucher (Restricted Use)

Control No.

E131825

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.

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09/03	Quadra >	> VIC	0900	1700	291	160.			0 CCA				
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09/05	Vic > Qu Quadra >		0900	1700 1700	291	160.			0 CCA				
09/09	Vic	VIC	0900	1700	291		.00		O CCA				
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							(Includes the top				21	1.00	xref E131806 279
						36.		38.		39.	40. \$ 21	.00	Claim Total
TOTALS	OF COLU	MNS				\$ 743		\$ 35	7.50	\$ 23.20	\$-0	.00	\$-1381.15
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a result	of travel or	governme	nt busines	s as detail	ed abov	e and							
for which	h I have no	t been and	will not be	reimburse	ed by an	y other							
party.													
- Certifie	ed correct p	ority Signa oursuant to and related	section 32			cial	Print Name			Date	Signed		
				Audit Trai			Print Name			 	Signed		

*top up 47.50 on MTVNC AND 47.50 ON 5500102

Audited by PL Oct 08-19

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E131825 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2019/09/19 11:36:19	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	0903: CR>Vic, personal vehicle use @291KM, lunch and dinner 0904: Vic, lunch and dinner 0905: Vic>CR, personal vehicle use @291KM, lunch 0909: CR>Vic, personal vehicle use @291KM, per diem 0910: Vic, lunch and dinner 0911: Vic, lunch and dinner 0912: Vic>Whistler, ferry to Van, personal vehicle use @270KM, lunch and dinner 0913: Whistler>CR, ferry to Nanimo, personal vehicle use @209KM, breakfast, ferry card top up

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Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

1-888-223-3779

RESE	RVATION		DEPARTS		TIME / DATE		ARRIVES
B192	2073692		Z Bay Terminal		3:00 PM Thursday September 12		ANCOUVER wassen Terminal
VEHICLE	Standard vehicle u	nder 7Ft (2.13m)	high	FAR	E INFORMATION		
VESSEL	Spirit of Vencouver	THE PROPERTY OF		20'	Standard vehicle under 7Ft (2.13m) high	\$58.35
DEPART	Swartz Bay	3:00 PM	Thu Sep 12 2019	1	12 yrs+		\$17.45
ARRIVE	Tsawwassen	4:35 PM	Thu Sep 12 2019	1	Reservation Fee *		\$10.00
				Tota	l for this sailing		\$85.80
sonal Information							
H192	073692				e at terminal: \$75.80 cle & passenger fares		Paid: \$10.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.





We accept Visa, Mastercard and American Express. Debit is not accepted at this time.

SCHEEL

Total Paid: \$10.00 reservation fee

> Swartz Bay To Tsawwassen

PURCHASE 2019/09/12

17,20

75.80

75.80

0.00

1.10

Undersize Vehi

Fuel Surchard

AUTH 848341 66277648 8818815498 S

RECEIPT - PLEASE RETAIN

Adult

Government Financial Information

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Total

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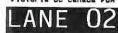
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Arrive at the terminal 30-60 mil

Horseshoe Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/13 BOOKING-R1530 REF#: B192073711

Standard - Partially Prepaid Reservation Pr 10.00 20 Undersize Vehi 57.50 Adult 17,20 Fuel Surcharg Port Fee Adul 0.25

Total 86.05 Prepayment 10.00 Government Financial Information

76.05 AUTH 055301 66280690 0010015510 S 01 APPROVED - THANK YOU 827

CHANGE DUE

CARDHOLDER COPY HSB 13 Sep 2019 14:48:50

hecl ***CARDHOLDER COPY*** refui SWB 12 Sep 2019 13:18:01

1005047



Due to vessel substitutions vessel amenities cannot be guaranteed.

RESERVATION DESERVATION CHECK-IN OWEN CITECH-IN ELEMED 60 MINS

TO DEPARTURE

30 MINS

What you need to redeem your reservation The ticket agent will ask for your reservation number or phor

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

days up to day perore traver

- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

Smoke-Free Environment

Card Activity - BC Ferries Experience Card & Assured Loading Card

top-up split between MTVNC 47.50 AND 5500102 47.50

Campbell River To Quadra Island



RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/13

Stored Value

95.00

Total
Government Financial Information

95.00

95.00 HUTH 046271 66277353 0010010550 S 81 APPROVED - THANK YOU 027

CHANGE DUE 0.00 Stored Value Savings: VEH & PASS Savings Balance: \$109.95

CARDHOLDER COPY CAM 13 Sep 2019 19:21:54



BC Ferries Experience™ Card 20 Assured Loading Card - Card Activity

ence/ALT Card

Card Number: Pers onal Infor mati on

Last 6 months 🗸

Product: Stored Value

<< Back to Card Summary

Card Activity:

Terms and Conditions
• Assured Loading Card
• Experience Card

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Details >>		TOLL	\$18.45		Venicle and/or Passenger Savings	2019-Sep-13
Details >>		TOT	\$13.25		Vehicle and/or Passenger Savings	2019-Sep-05
Details >>		TOLL	\$18.45		Venicle and/or Passenger Savings	57-105-6102
Details >>		TOLL	\$18.45		Vehicle and/or Passenger Savings	81-Inf-6107
Details >>		TOLL	\$5.20		Vehicle and/or Passenger Savings	2019-Jun-21
Details >>		TOLL	\$18,45		Vehicle and/or Passenger Savings	2019-Jun-21
Details >>		TOLL		\$95,00	Vehicle and/or Passenger Savings	2019-Jun-10
Details >>		TOLL	\$13.25		Vehicle and/or Passenger Savings	2019-Jun-10
Details >>		TOT	\$18.45		Vehicle and/or Passenger Savings	2019-Jun-05
Details >>		LOTT	\$18.25		Vehicle and/or Passenger Savings	2019-May-30
Details >>		TOLL	\$5.15		Vehicle and/or Passenger Savings	2019-May-24
Details >>		TOLL	\$18.25		Vehicle and/or Passenger Savings	2019-May-16
Details >>		TOLL	\$18.25		Vehicle and/or Passenger Savings	2019-May-02
Details >>		TOLL		\$95.00	Vehicle and/or Passenger Savings	2019-Apr-25
Details >>		TOLL	\$18,25		Vehicle and/or Passenger Savings	2019-Apr-25
Details >>		TOLL	\$18.25		Vehicle and/or Passenger Savings	2019-Apr-18
Details >>		TOLL	\$18 25		Vehicle and/or Passenger Savings	2019-Apr-14
Details >>		TOLL	\$18.25		Vehicle and/or Passenger Savings	2019-Apr-11
Details >>		TOUL	\$18.25		Vehicle and/or Passenger Savings	2019-Apr-04
Details >>		TOT		\$95.00	Vehicle and/or Passenger Savings	2019-Mar-29
Details >>		TOLL	\$18.25		Vehicle and/or Passenger Savings	2019-Mar-29
	Pooled Card	Transaction	Value	Value In	Savings Type	Transaction Date

Nanaimo (Dep.Bay) To Horseshoe Bay



Victoria BC Canada VSW 887

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/12 BOOKING-R1745 REF#: B192129086

Standard - Partially Prepaid

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1	Reservation Pr	21.00
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son	Fuel Surcharg	1,35
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Prepayment 21.00
Government Financial Information Personal

Information AUTH 014079 66279104 0010017710 S 01 APPROVED - THANK YOU 027

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CHANGE DUE

CARDHOLDER COPY
NAN 12 Sep 2019 17:12:55



Tsawwassen
To
Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/14

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Personal Information

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Personal Information

Ms Claire Trevena PO Box 9055 Stn Prov Govt Victoria BC V8W9E2 Canada

Date : Time 09-13-19

Time Room 11:15

Conf No

0685 Personal Information

Recpt No

Date	Description Government Financial Information	App. Code	Exp. date	Amour
09-13-19	(Resort Fees for hotel in Whistler)	008001	XX/XX	23.20CAI

Guest Signature

Cashier

227101

TH20EXEPAL18



Travel Voucher (Restricted Use)

Control No.

E131826

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.

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09/18	Vic		0900	1700		0.00		61.00					
09/19	Vic>Quad	dra	0900	1700	291	1	1						
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56. Spen - Certifie	ding Authord d correct put tration Act a	ırsuant t	o sectior	32 & 33 c		inancial	Print Name			Dat	e Signed		
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Oct 29-19

Notes for Travel Voucher (Restricted Use) E131826 for Trevena, Claire

1 note(s) returned

Created On	Author	Note
2019/09/19 11:46:01	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	0916: CR>Vic, personal vehicle use @291KM, dinner 0917: Vic, lunch and dinner 0918: Vic, per diem 0919: Vic >CR, personal vehicle use @291KM

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TH20EXEPAL15



Travel Voucher (Restricted Use)

Control No.

E131919

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Name	<u> </u>						I	Em	ployee ID			hone Num			
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In Provir			Ministe	rial								toria			
12. Maili	ng Address	for Che	que												
PO Box	9055 Stn Pr	ov Govt	Victoria,	BC V8W	9E2										
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Dates					\ \	/ehi	icle Use		Transport			Lodging			
2019	Destination		Start	End	Km		Cost		Costs	Cost		Costs	Cost		Describe
09/22	Quadra>\		1200	1800	2	20	11.0			36.00		011 001 00	40.	00	Parking
09/23	Van>UBC		0800	1800			0.0	-		36.00		ON PCARD			
09/26	Van>UBC		0800	1800			0.0			36.00) PD				
09/27	Van>Qua		0900	1800		20	11.0			39.50) , ,				
09/29	Quadra>\	/IC	0800	1800	29	9 1	160.0			36.00	CCA				
09/30	Vic		0800	1800			0.0			61.00					
10/01	Vic	\ /:- (110)	0800	1800		\rightarrow	0.0			61.00		+			
10/02 10/03	Vic>Van>		0800 0800	1800 1400	29	1	0.0 160.0			39.50 39.50		-			
10/03	*Flights on PC		0000	1400	28	"	100.0	15		39.50	JUCA				
	Flights on PC	ARD				\dashv	36.	_	37.	38.		39.	40.		Claim Total
TOTALS	OF COLUM	INS					\$ 342.1	10	\$ 0.00	\$ 384	1 50	\$ 0.00	\$ 40.0	00	\$ 766.60
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	t Code	Resp	1	Service Li	ine		STOB		Project			Supplier C	ode	1	Amount
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- Certifie	ed this travel	expense	e claim is	a true sta	temer	nt of	•	'	Tillt Name			Date	Signed		
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

*Sept 24th not claiming (banquet/conference) on pcard

Audited by PL Oct 08-19

Notes for Travel Voucher (Restricted Use) E131919 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2019/10/04 09:41:50	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	09/22: Quadra>Van, Flight (Pcard), parking, mileage to airport @20KM (personal vehicle use), dinner, hotel (Pcard) 09/23: Van, hotel (Pcard), dinner 09/26: Van, hotel (Pcard), dinner 09/27: Van, hotel (Pcard), breakfast, lunch, flight (Pcard), mileage from airport @20KM (personal vehicle use) 09/29: Q>Vic, mileage @291KM, dinner 09/30: Vic, per diem 10/01: Vic, per diem 10/02: Vic>Van>Vic, flight to/from (Pcard), breakfast, lunch 10/03: Vic>Q, mileage @291KM, breakfast, lunch

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12	VBCM
_	sunday parking
	20 km (to airport)
72	Manday day
211	Monday dinner
45	Hoursday
25	faday breakfeer
	lunch (1)
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29	sunday mileages
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	Luch
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PLACE FACE UP ON DASH Campbell River Airport

Expiration Date/Time

04:49 PM SEP 29, 2019

Purchase Date/Time: 04:49pm Sep 22, 2019

Total Due: \$40.00 Rate: Park for 1 Week
Total Paid: \$40.00 Payment Type: Card
Ticket #: 00007462

S/N #: 520116472557 Setting: Lot 501 Mach Name: Lot 501 - 1

Government Financial Information

MULTI #: 00201

Questions? Call Robbins Parking 1-877-753-6789 Assistance? Call Airport Parking 250-753-6789

RECEIPT

Campbell River Airport

Expiration Date/Time: 04:49pm Sep 29, 2019 Purchase Date/Time: 04:49pm Sep 22, 2019

Total Due: \$40.00 Total Paid: \$40.00 Ticket #: 00007462 Setting: Lot 501 Mach Name: Lot 501 - 1 Rate: Park for 1 Week Payment Type: Card

Government Financial Information

Autn #: 00291



Travel Voucher (Restricted Use)

Control No.

E132062

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Name									oyee ID			none Numb		
	a, Claire							Person			,	250) 387-19		
	Organization							Jog J	îtie			avel Group	o Code	
Transp	ortation and Infr	astruc	ture								4			
	Completed		6. Fisc	al Ye	ear	7.	Spec	ial Chequ	e Issue		8. CI	heque Stul	Inform	nation
2019/10			2020											
Type of	Travel		14. Rea	ason	for Tra	ivel					Head	dquarters		
In Prov	ince		Ministe	erial							Vict	oria		
	ing Address fo													
PO Box	k 9055 Stn Prov	Govt	Victoria,	BC	V8W 9E	Ξ2								
16.	17.				18.	EVMC		19.	20. & 21.	22.		20. & 21.		
Travel	Places	Trave	elled		Pe	55 KMS rsonal		Other	Meals				Miscell	laneous
Dates					Vehi	icle Us	se	Transport	:	Lodg	ing			
2019	Destination	Star	rt End	d	Km	Cost		Costs	Cost	Cos	ts	Cost	Descr	ibe
10/06	CR>Vic	080	00 16	00	291	160	0.05		36.00 CCA					
10/07	Vic	080	00 18	00		0	0.00		61.00 CCA					
10/08	Vic	080	00 18	00		0	0.00		61.00 CCA					
10/09	Vic	080	00 18	00		0	0.00		48.50 CCA					
10/10	Vic>CR	080	00 19	00	291	160	0.05		61.00 CCA					
10/15	Haida (AC)	080	00 17	00	60	33	3.00		48.50	145	5.49			
10/16	Haida (AC)	080	00 19	00		0).00 <mark>(</mark> F	erry) 95.00	61.00			139.05	Car F	Rental
10/17	Squamish -Va	n 080	00 17	00		0	0.00		61.00	292	2.57	113.63	Parki	ng,Car Rental
10/18	Sechelt>CR	(H <mark>A)080</mark>	00 18	00	60	33	3.00		48.50 253		.	Personal	Gas,F	Parking,Car Rent
09/22	UBCM	080	00 18	00		0	0.00	35.00 39-20		nn	IIIau	Informati	09/22 - s	supplemental to E131919
						36.		37 \$ 130.00	38.	39. ^{\$ 6}	92.06	40 . \$ 426.49		Claim Total
TOTALS	S OF COLUMN	S				\$ 38	6.10	Personal	\$ 486.50	Persona	al Inforn	nation		Personal
18 .	49.		50.			51		Information		_ [Informatio —
Clier	nt Code I	Resp.	S	ervi	ce Line		STO	в	Project	Gover	nment	Financial Inforn	nation	Amount
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45. Emp	oloyee Signatu	re (Se	e Audit	Trail)			Pri	nt Name			Date	Signed	Informatio n
	ied this travel ex					ment o	of						-	"
disburs	ements made a	ind/or a	allowand	es to	which	I am ei	ntitle	d as						
a result	t of travel on go	vernme	ent busir	ness	as deta	iled ab	ove a	and						
for which	ch I have not be	en and	d will not	be r	eimburs	sed by	any c	other						
party.														
56. Spe	nding Authorit	y Sign	nature (S	See A	Audit Tr	rail)			nt Name			Date	Signed	
- Certif	ied correct purs	uant to	section	32 8	k 33 of t	he Fina	ancia	l						
	stration Act and													
			•											
57. Pav	ment Authority	Signa	ature (S	ee A	udit Tra	ail)		Pri	nt Name			Date	Signed	
	isition for payme						inan	cial					•	
Admini	stration Act.	•												

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Oct 30, 2019

Notes for Travel Voucher (Restricted Use) E132062 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2019/10/25 11:03:48	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	10/06:CR>Vic, mileage @291KM, dinner 10/07:Vic, per diem 10/08:Vic, per diem 10/09:Vic, lunch, dinner 10/10:Vic>CR, mileage@291KM, per diem 10/15:CR>Haida, mileage to Comox Airport @60KM, parking (4 days claimed), Accommodation (1 night claimed) 10/16:Haida>Van, per diem, car rental, ferry top up 10/17:Van>Sechelt, per diem, accommodation, parking, car rental 10/18:Sechelt>CR via Nanimo, lunch, dinne accommodation, car rental, gas, mileage from Comox airport @60KM 09/22

Production *** Copyright © Government of British Columbia

Security Concern

TRANSACTION RECORD RELEUE DE TRANSACTION

MOBIL@ -Personal Information 753 RYAN RD COURTENAY BC U9N 3R6

2019 10-18 18:44:41

TRANS #: 345099 tation#: 00324477 DST #: R733514327

PUMP 7 **REGLR \$ 5.00** 3.334L AT \$1.499/L

GST INCLUDED \$ 0.24

TOTAL \$ 5.00

Type: PURCHASE UISA Government Financial Information

> INUDICE NO: UNZA2553 AUTH: 090291-F

III Approved - Th ank You 027

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

PAY STATIO 17/10/19 09:06 Receipt 004332

Short-term parking tkt LOWLV - No. 055700 16/10/19 18:33 17/10/19 09:06 Period 0d14h34' (TLTGST) \$34 \$34.75

Net total \$34.75 \$10.49

Gross total \$45.24

Payment Type: PURCHASE Government Financial Information \$\$45.24

REF: 664611050013360050H AUTH #: 08710I A0000000031010 01 APPROVED-THANK YOU 027 \$34.75 Net total \$8.34

Security Concern SECHELT, BC.

Security Concern

SALE

REF#: 00000001

Batch #: 284 10/18/19

07:42:43

APPR CODE: 07309I Trace: 1

VICΔ
Government Financial Information

Chip **/**

AMOUNT

Personal Information

\$145.49 **APPROVED**

VISA CREDIT AID: A0000000031010 TVR: 80 80 00 80 00 TSI: 78 00

THANK YOU / MERCI

CUSTOMER COPY

RICHMOND TAXI #16 2440 SHELL RD V6X2P1 RICHMOND BC 20123638 QB2012363801

SALE

09-22-2019 23:01:01 Government Financial Information

RF Exp Date **/** Card Type VI Name: / A0000000031010

Trace # 790007 Operator 216 Inv. # 216 Auth # 030341 RRN 001880007

Sale \$35.00 Personal Information Tip

TOTAL

VISA CREDIT

******** 00 APPROVED-THANK YOU ***********************

Retain this copy for vour 4

Comox Valley Airport OVERFLOW LOT This ticket valid in gravel parking lot only.

License Plate Number Personal Information

Expiration Uate/lime

Purchase Date/Time: D9:10am Information

Total Due: Personal ate: Personal Information
Total Paid Informatio Pmt Type: CC (Swi
Ticket #: 60010230
S/N #: 520118190868
Setting: Lot 372 Economy
Mach Name: Lot 372 - 03 Pmt Type: CC (Swipe

Government Financial Information

Autn #: 0356

Thank You for Parking at the Comox Valley Airport Questions? Call Robbins Parking 1-877-753-6789

CLAIMS A DAYS

Personal Information

9.00 x 4=\$36.00 to be claimed

ВООК NOW

Home Inn Amenities Location FAQ and Links About Us

Security Concern

RITUMS

If you require a single night booking please contact us by phone or email and we will try to accommodate you.

Your Room is Booked!

Personal Information

Personal Information

Check-In Time

03:00 PM

Check-Out Time

11:00 AM

Hotel Details

Security Concern

Phone Number

Email

Address

Security Concern

Charlotte, BC, Canada, Security Concern



Room Type

Suite 2

Dates

Oct Pe -16, 2019

No. of nights

on al

Guests

alp Adults

Subtotal

tion ati Personal Information

Tax (13%)

Total

Claiming one day \$145.49 for one adult receipt on previous

claimed single occupancy amount

*Receipt showing payment is on previous page with the parking

GUS

QUEEN CHARLOTTE CITY
P.O. BOX 206
QUEEN CHARLOTTE CITY, B.C. VOT 150
TOLL FREE TEL. 1-877-559-4641
TEL. (250) 559-4641
FAX. (250) 559-457
EMAIL, bill@cilires.ca



B = BOTH G.S.T. AND PROV. TAX G = G.S.T. TAX ONLY P= PROV. TAX ONLY

G.S.T. REG. NO. R100925528

SANDSPIT No. 1 - AIRPORT TERMINAL SANDSPIT, B.C. VOT 1TO

A DIVISION OF C.I. TIRE LTD.

(HEREINAFTER REFERRED TO AR INDIGET WIT

TEL. (250) 637-5688 Personal Information		REPLACEMENT VEHIC VEHICULE DE RÉCHAN		PRIGINAL VEHICLE EHICULE ORIGINAL
		VEH. NO. AUTO NO.	VEH. NO. AUTO NO.	1516
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1 ARPORT ROAD SANDSPIT,BC		KM. OUT	KM. OUT	5/898
VOT 1TO		KM. DRIVEN	KM. DRIVEN	487
250-637-5688		NO SMOKING	8 MILES 135	178 45
SALE	PHONE NO.	PERMITTED	al DAYS	
AID: 8024383559	TÉL. NO,	IN VEHICLE	Informat JOURS JOURS HOURS	<u> </u>
RID: 8024383559 ID: 0089250008024383459001 REF#: 00000001	//	AGREE TO RATES AND	HEURES \$ 40,0	D .
Batch # 246 12:07:18		TAXES	SEMAINES \$	
MIAC 140		NO GRAVEL	MOIS \$	
APPR CODE: 015531 Trace: 1 Manual CP		ROADS	DAY \$	
Government Financial Information	more no	NO BEACH	s	
Minister's CC \$56.19	SUDE SUD	USE -	TOTAL TIME AND KILOMETER CHARGES	Personal Information
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APPROVED /	SUBJECT TO FINA	L'DAMAGE	OTHER	7.1
-17/17	WHEN CLEAN		L.C.R /2	Personal Information
X	PERSONAL ACC	DENT INSURANCE (P.A.I.)		В
ANDIOR SERVICES IN THE AMOUNT OF THE ON	AY OR PART BY INITIALING, RENTER ASSIBILITY FOR ACCIDENTAL LOSS OF LIFE AND EACH PASSENGER, REN	CCEPTS OR DECLINES PAT FOR ND MEDICAL COVERAGE FOR RENGER ITER HAS READ AND UNDERSTANDS	LOSS DAMAGE WAIVER 25:00	G Informed AC Minister should r
101MC dileter was	ED L.D.W.S DESCRIBING COVERAGE AND	AVAILABLE AT THE TIME OF RENTING	PERSONAL	for this
	ACCEPTS ACCEPTS	()	F VOLUME IN THE	
MERCHANT COPY	/	("/	B.C. CAD	Personal Information
17/2	DAY OF 14th 2019		RENTAL \$1.50 / DAY	G
^	JOUR DE 44 20	TOWED VEHICLES ARE	TAX DE VENTE	%
CARDHOLDER ACKNOALEDGES RECEIPT OF GOODS ANDIOR SERVICES IN THE AMOUNT OF THE	Br.	NOT COVERED BY	G.S.I. 5	%
The Mark Association for their	OV BC	BUDGET INSURANCE	REFUELING 3.50	G.
THANK YOU / MERCI	laire	AS PER CLAUSE 14	TOTAL CHARGE CHARGE TOTAL	
MERCHANT COPY ersonal Information	PHONE	ON REVERSE HEREOF.	LESS REFUND	
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The Man	7	8H	BEELINDED	
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SIGNATURE AUTHORIZED BUDGET APPRESENTANCE BIGNATURE DU REPRÉSENTANT AUTORISE DE BUDGET		Cer	(SA) Persona	I Information
Annual So the Liester Day of Donate	UDE FUEL.			

- Experience/ALT Card
- Logaut
- 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 CartSecurity Settings
- · Travel History Report
- · Transaction Report
- Card FAQ

Turms and Conditions

- · Assured Loading Card
- Experience Card

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

Personal Information Card Number: For: Last 2 months 4 Product: Stored Value \$ << Back to Card Summary

Card Activity:

2019-Sep-05	Vehicle and/or Passenger Savings	513.25	TOLL	Details >>
2019-Sep-13	Vehicle and/or Passenger Savings	518.45	TOLL	Details >>
2019-Sep-13	Vehicle and/or Passenger Savings	\$95.00	TOLL	Details >>
2019-Sep-19	Vehicle and/or Passenger Savings	\$18.45	TOLL	Details >>
2019-Sep-27	Vehicle and/or Passenger Savings	\$18.45	TOLL	Details >>
2019-Oct-03	Vehicle and/or Passenger Savings	518.45	TOLL	Details >>
2019-Oct-10	Vehicle and/or Passenger Savings	518.45	TOLL	Details >>
2019-Oct-16	Vehicle and/or Passenger Savings	\$23,65	TOLL	Details >>
2019-Oct-15	Vehicle and/or Passenger Savings	\$95.00	TOLL	Details >>
2019-0ct-17	Vehicle and/or Passenger Savings	\$10.85	TOLL	Details >>
2019-Oct-18	Vehicle and/or Pastenber Savings	523.65	TOLL	Details >>

Skidegate To Alliford Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/16

Stored Value

95.00

95.00 95.00

Total
Government Financial Information

AUTH 054231 66265123 0010018290 C VISA CREDIT A0000000031010 / 8080008000 / 7800 VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

Stored Value Savings: VEH & PASS Savings

Balance:\$112.70

CARDHOLDER COPY PSK 16 Oct 2019 11:45:13



SEE REVERSE SIDE OF TICKET

Room

0525

Folio#

Page #

Invoice # Cashier#

10090 1 of 1

Security Concern

Security Concern

G.S.T. / H.S.T. Registration;

Vancouver, BC

Arrival

10-16-19

PO Box 9055 Stn Prov Govt

Victoria BC V8W9E2

Ms Claire Trevena

Canada

Departure 10-17-19

Date	Description Additional Information	Charges	Credits
10-16-19	Room Charge - Provincial Govt	249.00	
10-16-19	Destination Marketing Fee	3.22	
10-16-19	Hotel Room Tax	27.74	
10-16-19	Room GST	12.61	
10-16-19	Visa		292.57
	Total	292.57	292.57

Management of the second		-
Balance Due	0.00	

GST Summary HST Summary

Room: Room: 12.61 0.00 F&B: 0.00 F&B : 0.00 Other: 0.00 Other: 0.00 Total: 12.61 Total: 0.00

Security Concern



RENTAL AGREEMENT NUMBER: Personal Information

We are proud to feature a 100% smoke-free fleet!

RECEIPT

Your Information

Customer Name: Method of Payment:

CI AIRE TREVENA Government Financial Information

Your Vehicle Information

Vehicle Number: Vehicle Group Rented: Vehicle Group Charged: Vehicle Description: License Plate Number: Odometer Out: Odometer In: Total Driven: Fuel Reading:

34445876 Intermediate SUV Intermediate SUV WHI FORD ESCAPE BCJD092X 9201 9343 142 Out 8/8| In 8/8

Your Rental

Pickup Date/Time: Pickup Location:

OCT 16,2019@5:56PM 5140 GRANT MCCONACHIE WAY VANCOUVER INTL APO RICHMOND BC,V7B 1V1,CA

604-668-7000

Return Date/Time:

OCT 17,2019@3:12PM 906 WEST BROADWAY, SUITE 101 (BY PARK IINN) VANCOUVER BC,V5Z 1K7,CA 604-606-2821

Additional fees may apply if changes are made to your return date, time and/or location.

10.00

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 34.50 / MAX 108 HRS)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres:UNLIMITED Hourly: 25.88 Ad'l day: 34.50 Period: 34.50

Your Discount: MIN 1DY'AR/F 142FM = 34.50

Time and Kilometres: 34,50

Your Optional Products/Services

1 ADR 10.00/DY 70.00/WK

Optional Services Total:

Your Taxable Fees	
18.05% Premium Location Surcharge AIRPORT FACILITY CHRG 5.75/D ENERGY RECOVERY FEE 0.98/DY VEH LIC FEE Optional Services Total Taxable:	6.71 5.75 .98 1.71 10.00
Sub-total-Charges;	59.65 4 18

Your Non-Taxable Products/Services	
GST TAX 5.00 %	2.98
PASSENGER VEHICLE RENTAL TAX	1.58

Your Total Charges paid:

68.39

Prepayment

0.00

Net Charges: Your Total Due: AD 68.39 0.00

Sechelt, BC Security Concern

Sales Receipt



Date	Sale No.
18/10/2019	Personal Information

Sold To		
Claire Trevena PO Box 9055 Stn Prov. Govt Victoria BC V8W 9E2	1	

Cheque No.	Payment Method	Project
	Visa	

Description	Qty	Rate	Amount
October 17, 2019 for one night reservation GST on sales MRDT 2% on sales PST 8% on sales	1	195.00 25.00 5.00% 2.00% 8.00%	195.00 25.00 11.00 4.40 17.60
		Total	\$253.00

Total Due:

5 0.00



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: Personal Information

RECEIPT

Your Information

Customer Name: Method of Payment:

Government Financial Information

Your Vehicle Information

Vehicle Number: Vehicle Group Rented: Vehicle Group Charged: Vehicle Description: License Plate Number: Odometer Out: Odometer In: Total Driven: Fuel Reading:

35542312 Intermediate Intermediate
GRY TOYOTA COROLLA
BCGS698X
13641
13761
120
Out 8/8/10 B 8/8 Out 8/8| In 8/8

Your Rental

Pickup Date/Time: Pickup Location:

OCT 18.2019@5:23PM 90 FRONT STREET NANAIMO HARBOUR WATER AIRPORT NANAIMO,BC,V9R 5H7,CA 250-760-7368

Time and Kilometres:

Return Date/Time: Return Location:

OCT 19,2019@7:00AM 1250 KNIGHT ROAD COMOX VALLEY AIRPORT COMOX,BC,V9M 4H2,CA 250-338-7717

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 10 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres:UNLIMITED Hourly: 45.00 Daily: 99.99 Ad'l day: 59.99 Weekly: 399.94 Monthly: 00

Your Discount: MIN 1DY/GN/C = 99.99

Your Optional Products/Services

Optional Services Total:

99.99

0,00

Your Taxable Fees	
12.90% Concession Recovery Fee	13.39
VEH LIC FEE	3.79
Sub-total-Charges:	117.17
PST 7,000%	8.20

Your Non-Taxable Products/Services

GST TAX 5.00 % PASSENGER VEHICLE RENTAL TAX 5.86

Your Total Charges paid:

132.81

Prepayment

0.00

Net Charges:

Your Total Due:

CAD 132.81

0.00

0685 Room

Personal Information Folio#

Invoice #

Cashier# 8688

Page # 1 of 1

Whistler, BC Security Concern Security Concern

Security Concern

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

Arrival

09-12-19

0.00

Ms Claire Trevena PO Box 9055 Stn Prov Govt

Victoria BC

Departure 09-13-19

V8W9E2 Canada

Date	Description	Additional Information	Charges	Credits
09-12-19	Deposit Transferred at C/I		Charged on pcard	315.52
09-12-19	Room Charge*		272.00	
09-12-19	Room PST		29.92	
09-12-19	Room GST		13.60	
09-12-19	Resort Fee		20.00	
09-12-19	Resort Fee - PST		2.20	
09-12-19	Resort Fee - GST		1.00	
09-13-19	Government Financial Information			23.20
	- TERROLLON - MANUFACTURE - MA	Total	338.72	338.72

Balance Due

GST Summary		HST Summary				
Room:	13.60	Room:	0.00			
F&B:	0.00	F&B:	0.00			

Other: 1.00 Other: 0.00 Total: 14.60 Total: 0.00

Security Concern



Booking Confirmation

Government Financial Information Booking Reference:

Date of issue: 18 Sep, 2019

This is your official finerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the interpretation of 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 ur 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 directly.



					Economy - Flex
Saturday 12 Oct 2019	10:05 Comox (YQQ), BC	4	10:45 Vancouver Vancouver Int. (YVR). BC Terminal M	AC8308	Ohr40 Economy T Operated by: Air Canada Express - Jazz De haviland Data 8-400
			Layover in Vancouver		2hr30
Saturday 12 Oct. 2019	13:15 Vancouver Vancouver Int. (YVR). BC Terminal M	4	15:03 Sandspit (YZP), BC	AC8522	1hr48 Economy T Operated by: Air Canada Express - Jazz De Havilland Dasis 8-400
			Total duration		4hr58

Passengers

⁸ Claire Trevena

Ticket Number 0142119468263

Personal Information

Seats

AC8308 Personal Information

AC8522



Purchase summary

Government Financial Information	TOTAL CONTROL OF THE	2 adults
		2 addits
Amount paid \$827.66 Tax information		
GST no. 10009-2287 RT0001 \$39.42	Base Fare	370.00
900.42	Surcharges	12.00
	Goods and Services Tax - Canada - 100092287 RT0001	19.71
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	\$413 ⁸³
	Number of passengers	X 2
	Total	\$827 ⁶⁶
	GRAND TOTAL (Canadian dollars)	\$82766



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 minutes*	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 gale before it closes.

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

Government Financial Information

Vancouver, British Columbia Government Financial Information Government Financial Information

Minister Claire Trevena Personal Information

Room:

2005

Folio:

Personal Information

Cashier:

105

Arrival: Departure: 09-22-19 09-27-19

Reference:

Date	Description Additional Information		Charges	Credits	
09-22-19	Room Charge		429.00		
09-22-19	Destination Marketing Fee (DMF)		5.55		
09-22-19	Rooms - GST		21.73		
09-22-19	Municipal Room Tax (MRT)		13.04		
09-22-19	Rooms - Provincial Tax - PST		34.76		
09-23-19	Room Charge		429.00		
09-23-19	Destination Marketing Fee (DMF)		5.55		
09-23-19	Rooms - GST		21.73		
09-23-19	Municipal Room Tax (MRT)		13.04		
09-23-19	Rooms - Provincial Tax - PST		34.76		
09-24-19	Room Charge		429.00		
09-24-19	Destination Marketing Fee (DMF)		5.55		
09-24-19	Rooms - GST		21.73		
09-24-19	Municipal Room Tax (MRT)		13.04		
09-24-19	Rooms - Provincial Tax - PST		34.76		
09-25-19	Room Charge		429.00		
09-25-19	Destination Marketing Fee (DMF)		5.55		
09-25-19	Rooms - GST		21.73		
09-25-19	Municipal Room Tax (MRT)		13.04		
09-25-19	Rooms - Provincial Tax - PST		34.76		
09-26-19	Room Charge		429.00		
09-26-19	Destination Marketing Fee (DMF)		5.55		
09-26-19	Rooms - GST		21.73		
09-26-19	Municipal Room Tax (MRT)		13.04		
09-26-19	Rooms - Provincial Tax - PST	Government Financial Information	34.76		
09-27-19	Master Card			2,520.40	
		Total	2 520 40	2 520 40	

GST Summa	iry
Registration	usiness Information
Room	108.65
F&B	0.00
Other	0.00
Total	108.65

Y
173.80
0.00
0.00
173.80

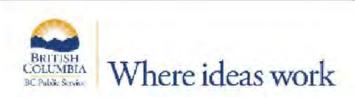
Total	2,520.40	2,520.40
Balance Due	0.00 CD	N

Guest Signature:

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

TH20EXEPAL21

Phone Number



Name

Travel Voucher (Restricted Use)

Control No.

E132103

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

Employee ID

	rganization				Pers	onal Information ob Title		(2	50) 387-1 ivel Grou	1978	
	rtation and Infrast Completed /01		cal Year		7. Special Ch	eque Issue		8. Ch	eque Stu	ub Informa	ation
Type of In Provir	Travel nce	Minis	eason for terial	Travel				Head Victo	quarters oria		
	ng Address for 0 9055 Stn Prov Go		a, BC V8W	/ 9E2							
16. Travel Dates	17. Places	Travelled	i		.55 KMS Personal ehicle Use	19. Other Transport	20. & 21 Meal	s	2. Lodging	20. & 21. Mis	cellaneous
2019 10/20 10/21 10/22 10/23 10/24	Destination Quadra>Vic Vic VIc VIc Vic>Quadra	1200 0800 0800 0800 0800 0800	1800 1800 1800 1800 1800 1900	Km 291	Cost 1 160.05 0.00 0.00 0.00	Costs	Cost 36.00 61.00 48.50 48.50	CCA CCA	Costs	Cost	Describe
TOTAL S	OF COLUMNS				36. \$ 320.10	37. \$ 0.00	38 . \$ 194		9. \$ 0.00	40 . \$ 0.00	Claim Total
LB. Client ((t Code Re 034 55	sp. 5001 001	Service 6041	0		Project 55 MTCC 55MTVNC	t 4	5.	upplier C		Amount \$ 194.00 \$ 514.10 \$ 320.10
Less Tra	vel Advance	-			f 7		_				
	034					AMO	OUNT DUE	TO EN	MPLOYE	E	54. \$ 514.10
- Certified disburse a result for which	loyee Signature ed this travel expe ements made and of travel on gover h I have not been	nse claim i /or allowan nment bus	s a true st ces to wh iness as d	ich I am etailed	entitled as above and	Print Name			Date	Signed	
- Certifie	nding Authority S ed correct pursuar tration Act and re	nt to section	n 32 & 33		inancial	Print Name			Date	e Signed	
- Requis	nent Authority Si sition for payment tration Act.				e Financial	Print Name			Date	e Signed	

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

AUDITED BY PL NOV 14-19

Notes for Travel Voucher (Restricted Use) E132103 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2019/11/01 10:10:21	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	10/20: Quadra>Vic, personal vehicle use @291KM,dinner 10/21: per diem 10/22: breakfast and dinner 10/23: lunch and dinner 10/24: Vic>Quadra, breakfast and dinner, personal vehicle use @291KM

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TH20EXEPAL21



Travel Voucher (Restricted Use)

Control No.

E132104

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 Client O	a, Claire rganization					Person	oloyee ID nal Information Title		(25	one Numb 50) 387-19 vel Group	78			
Transpo	ortation and			40.7	17.0	atal Ob	of teams		4	70.55	A 100			
5. Date 0 2019/11	Completed /01		6. Fiscal Ye 2020	ear	7. Spe	cial Cheq	ue Issue	8. Ch	eque Stub	Inform	ation	1		
Type of Travel 14. Reason for Travel In Province Ministerial											Headquarters Victoria			
	ng Address			VOW OES										
PO Box 9055 Stn Prov Govt Victoria, BC Victo			VOVV 9EZ	18. Pe	55 KMS ersonal nicle Use	al Other		21. als	22. Lodging	20. & 21. Miscellaneous		llaneous		
2019 10/27 10/28 10/29 10/30 10/31 11/01	Destination Quadra>\ Vic	/lc	Start 1200 0800 0800 0800 0800 0600	End 1800 1800 1800 1800 1800 2000	291 291	Cost 160.05 0.00 0.00 0.00 0.00 160.05	Costs	26. 36. 61. 48. 48. 61.	90 CCA 00 CCA 50 CCA 50 CCA 00 CCA 00 CCA	COSTS CCA CCA CCA CCA CCA CCA		Cost Describ		
TOTAL S	OF COLU	MNS				36. \$ 320.1	37. 0 \$ 0.00	38.	82.00	39 . \$ 0.00	40 .	00	Claim Total \$ 602.10	
48.					5	52. OB 702 50	52. Project 45			Supplier Code overnment Financial Information			Amount 32 00 \$ 602.10 20.10	
	034 avel Advance	ce	-					_						
(034					-	AMOUN	T DUE	TO EN	IPLOYEE		54	s 602.10	
- Certified disburse a result for which	ed this trave ements mad of travel on	l expense le and/or a governme	e Audit Trail claim is a tra allowances to ent business I will not be r	ue statem which I a as detaile	am entitle ed above	ed as and	int Name	, DOL	, o Liv		Signed		¥ 002.10	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							Print Name			Date	Date Signed			
- Requis		ment pur	ture (See A suant to sect	ion 32 of	the Fina		Print Name Date Signed							

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

AUDITED BY PL NOV 14-19

Notes for Travel Voucher (Restricted Use) E132104 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2019/11/01 10:20:23	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	10/27: Quadra >Vic, personal vehicle use @291KM, dinner 10/28: per diem 10/29: breakfast and dinner 10/30: lunch and dinner 10/31: per diem 11/01: personal vehicle use @291KM, breakfast

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Travel Voucher (Restricted Use)

Control No.

E132235

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.

Client O	a, Claire Irganizati ortation ar	on nd Infrastructu	re				Perso	ployee ID nal Information Title		1	Phone Numb (250) 387-19 Fravel Group 4	78					
	Complete	d (6. Fiscal \ 2020	/ear	7. S	pecial (Cheq	ue Issue		8. 0	Cheque Stub	Inform	ation	į.	1		
Type of In Provi	Travel ince		4. Reaso Ministeria	n for Tra	vel						adquarters ctoria						
		Prov Govt V		C V8W 9E	2												
16. Travel Dates	17.	Places Tr	avelled		P	55 kms ersonal nicle Us	•	19. Other Transport	20. & 2 Mea	33.	Miscellaneous			laneous			
2019 11/03 11/04 11/05 11/06 11/07 11/08	Van Van - F Van - F Van > (i > Van (Ferry) NLG	Start 1200 0900 0830 0830 0830 0800	End 2000 1900 1700 1700 1800 1700	Km 227 186 150	12- 10-	4.85 0.00 0.00 0.00 2.30 2.50	Costs 93.05 103.75 95.00 (Ferry Loading Card)	48.50 36.00 36.00 39.50 39.50	0 0 0	Lodging Costs 222.07 222.07 222.07 222.07	4	45.57 Describe Parking Parking Parking Parking Parking Parking				
TOTALS	S OF COL	UMNS				36. \$ 30	9.65	37 . \$ 291.80	38. \$ 199	9 50	39. \$ 888.28	40 .	2.28	Claim Total \$ 1871.51			
48. Clien	TOTALS OF COLUMNS 48.				51. 52. 45. 45.			s	supplier Codent Financial Infor	e	\$ 1805	Amount 5.89 \$ 1871.51 \$ 47.50 12 (Aileen Machell	Governmer t Financial				
Less Tra	avel Adva	ince	1			ı			j						Information		
				603					T DUE T	O EI	MPLOYEE		54.	\$ 1871.51			
- Certifi disburs a result	ed this tra ements m of travel	gnature (See evel expense d ade and/or al on governmen not been and	claim is a lowances nt busines	true state to which I s as detai	am enti led abov	ve and		rint Name			Date S	Signed					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							P	rint Name	e Date Signed								
- Requi		hority Signat payment purs				ancial	P	rint Name		Date Signed							

Government Financial

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*11/07 \$18.12 ferry - 2nd passenger is Aileen Machell Sen MAInformation

FIN 10 (EFI-F0012 v2.6.1)

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

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

Notes for Travel Voucher (Restricted Use) E132235 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2019/11/21 10:57:46	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	11-3: Quadra>Van, personal vehicle use @227KM, ferry, accommodation, parking 11-4: Van, breakfast and dinner, accommodation, parking 11-5: FNLG, dinner, accommodation, parking 11-6: FNLG, dinner, accommodation, parking 11-7: Van > Quadra, personal vehicle use @186KM, ferry (including SMA Aileen Machell), breakfast, lunch, ferry card top up 11-8: Quadra>Comox>Quadra, personal vehicle use @150KM, breakfast, lunch

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17/11

dinner

Car rental

270.46

Gas

39.21

Nanaimo (Duke Pt) To Tsawwassen 🗸



LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/03 BOOKING-R1515 REF#: B192499249

Standard - Partially Prepaid

Reservation Pr 17.00

Output

Note: The control of the control of

Total 93.05
Prepayment 17.00
Government Financial Information

76.05 RUTH 88837I 66279117 8818817298 S R1 RPPROVED - THRNK YOU 827 CHANGE DUE 0.00

CARDHOLDER COPY
DUK 03 Nov 2019 14:20:01



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

PAY STATIO 07/11/19 12:43 Receipt 011576

Short-term parking tkt LOWLV - No. 063055 03/11/19 21:17 07/11/19 12:43 Period 3d15h27 (TLTGST) \$140.00

Net total \$140.00 V.A.T. \$42.28 Gross total \$182.28

Payment
Type: PURCHASE
Government Financial Information

REF: 664611050013570280C AUTH #: 02147I A0000000031010 \$080008000 7800 VERIFIED BY PIN \$01 APPROVED-THANK YOU 027

Net total \$140.00 TLT 24% \$33.60 GST 5% \$8.68 Horseshoe Bay To Nanaimo (Dep.Bay)



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/07 BOOKING-R1545 REF#: B192499250

| Standard - Partially Prepaid | 1 | Reservation Pr | 10.00 | 20' | Undersize Vehi | 57.50 | 2 | Adult | 34.40 | 1.35 | 2 | Port Fee Adul | 0.50 |

CARDHOLDER COPY
HSB 07 Nov 2019 13:11:40



Sen MA 2nd passenger Aileen Machell Government Financial \$18.12 includes fare of 17.20 + .67 + .2 information

Room

Folio#

Security Concern $\begin{array}{c} \text{Vancouver, BC} \\ \text{Security Concern} \end{array}$ Invoice # Cashier #

10151 1 of 1

0805

Page #

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

Govt BC

Ms Claire Trevena

Arrival 11-03-19

PO Box 9055 Stn Prov Govt

Departure 11-07-19

Victoria BC V8W9E2

Canada

Date	Description	Additional Information	C	harges	Credits
11-03-19	Room Charge - Provincial Govt		1	189.00	
11-03-19	Destination Marketing Fee			2.44	
11-03-19	Hotel Room Tax			21.06	
11-03-19	Room GST			9.57	
11-04-19	Room Charge - Provincial Govt		1	189.00	
11-04-19	Destination Marketing Fee			2.44	
11-04-19	Hotel Room Tax			21.06	
11-04-19	Room GST			9.57	
11-05-19	Room Charge - Provincial Govt		1	189.00	
11-05-19	Destination Marketing Fee			2.44	
11-05-19	Hotel Room Tax			21.06	
11-05-19	Room GST			9.57	
11-06-19	Room Charge - Provincial Govt		1	189.00	
11-06-19	Destination Marketing Fee		-	2.44	
11-06-19	Hotel Room Tax			21.06	
11-06-19	Room GST			9.57	1
11-06-19	Visa				888.28
		Total	1	888.28	√ 888.28
		Balance Due	1	0.00	

GST Summary HST Summary

Room: 38.28 Room: 0.00 F&B: 0.00 F&B: 0.00 Other: 0.00 Other: 0.00 Total: 38.28 Total: 0.00

Security Concern

Security Concern

BC Ferries Experience⁷⁷⁸ Card & Assured Loading Card - Card Activity

Personal Informati

Card Number

Back to Card Summary

Divided between MTVNC AND 5500102 \$47.50 MTVNC \$47.50 5500102

700 770

\$10.85

00

\$95.

\$18.45

Campbell River To Quadra Island



RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/07

Stored Value

95.00

Total

95.00

0.00

Government Financial Information

95.00 AUTH 010091 66277353 0010016010 S

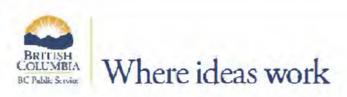
81 APPROVED - THANK YOU 827

CHANGE DUE

Stored Value Savings:VEH & PASS Savings Balance:\$112.65

CARDHOLDER COPY CAM 07 Nov 2019 19:17:00





Travel Voucher (Restricted Use)

Control No.

E132237

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.

Client C	a, Claire Organization ortation and Infrastruct	ture				Employee II Personal Information Job Title		(250) 3	Number 87-1978 Group Code		
the second second second	Completed	6. Fiscal 2020	Year		7. Special	Cheque Issue	9	8. Cheque	Stub Inform	mation	
Type of In Provi	Travel ince	on for Tr al	ravel				Headquar Victoria				
	ing Address for Chec 9055 Stn Prov Govt		C VSW	aF2							
16. 17. Travel Places Ti				18.	.55 KMS Personal ehicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	scellaneous	
2019	Destination	Start	End	Km		Costs	Cost	Costs	Cost	Describe	
11/12	Quadra>Nan>Uclu Uclulet>Vic	0700	1800	35			**27.00 PD		** 2.75	Parking	
11/13 11/14 11/15 11/17	Vic Vic>Salt Sp>Quad (Quadra>Vic (Ferry/drive)	0800 0800 Fety/0800 1200	1800 1800 1900 1500	28	0.0	00 55	48 50 cc/ 61.00 cc/ 61.00 cc/ 36.00 cc/		309.67	Car Rental, Gas	
	*Ferry on BC Ferry Card				36.	37.	38.	39.	40.	Claim Total	
	OF COLUMNS				\$ 521	95 \$0 00	\$ 233.50	\$ 148.35	\$ 312.42	\$ 1216.22	
48.					51. STOB 5702 5702 5750	5702 Project 500102 - MT-GCA-GOV			r Code al Information	Amount *\$375 00\$ 1216.22 \$ 634.72 \$ 206.50	
-77-7	avel Advance	7									
	034									54.	
						AMO	OUNT DUE T	O EMPLOY	YEE	√ \$ 1216.22	
- Certifi disburs a result	ployee Signature (Sec ed this travel expense ements made and/or a of travel on government of I have not been and	claim is a allowances ent busine	true stat s to which ss as det	h I an ailed	n entitled as above and		ie		Date Signed		
56. Spe - Certifi	nding Authority Sign ed correct pursuant to stration Act and relate	section 3	2 & 33 of			Print Nan	Print Name Da			Date Signed	
- Requi	ment Authority Signal sition for payment pur stration Act.				e Financial		Print Name Date Signed				

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Nov 22-19

Notes for Travel Voucher (Restricted Use) E132237 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2019/11/21 11:21:19	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	11-12: Quadra>Nanaimo>Uclulet, personal vehicle use @358KM, parking, breakfast 11-13: Uclulet>Vic, breakfast, dinner, accommodation, personal vehicle use @310KM 11-14: Vic, per dieum 11-15: Vic>Salt Spring>Quadra, per diem, personal vehicle use @281KM 11-17: Quadra>Vic, car rental, gas, dinner

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UCLUELET - BC - CANADA Security Concern

Invoice

Room Invoice #

423 Personal Information

Cashier Page:

ilong 1 of 1

11-13-2019 09:27:29

Printed: Acct. Filter:

All Transactions

PO#

Arrival Departure 11/12/2019

11/13/2019

Guests in room: Trevena Claire

Trevena Claire J

Date	Transaction	Description	Subtotal	Tax/Fees	Total
11-12-2019	Accommodations		129.00	19.35	√ 148.35
11-13-2019) Visa	PAYMENT	-148.35	0.00	-148.35
				Total:	✓ 0.00

Security Concern

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees		
MRDT 2%	2.58	
Room GST 5%	6.45	
Room PST 8%	10.32	

Cianatura		
Signature:		

PLACE FACE UP ON DASH Harbourfront Parkade Lot 383

Expiration Date/Time

O1: 04 PM
NOV 12, 2019

Purchase Date/Time: 09:04am Nov 12, 2019

Total Due: \$2.75 Rate: Park 4 Hours \$2.75
Ticket #: 00024974
S/N #: 520119010003
Setting: Lot - 383
Mach Name: Lot 383 - 03

Government Financial Information 01:04 PM NOV 12, 2019

Auth #: 03258



BUDGET

BUDGET RENT A CAR OF VICTORIA LTD

3657 Harriet Road, Victoria, BC, V8Z 3T1 An Independent Budget System Licensee Reservations: 1-800-668-9833

Customer Service: 1-800-668-9833

www.budgetvictoria.ca

RENTAL AGREEMENT NUMBER Personal Information

YOUR INFORMATION

Customer Name: Budget Customer Discount:

Method of Payment:

TREVENA, CLAIRE

BC PROVINCIAL GOVERNMENT
Government Financial Information

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: 34693632 Plate Number:

BC JH359K

Total Driven:

312 KM

Odometer In:

7611 KM C

Veh Grp Charged: Veh Grp Rented:

YOUR OPTIONAL PRODUCTS/SERVICES

Veh Description:

WHI FORD ESCAPE

Fuel Reading:

Out 8/8 In 8/8

YOUR RENTAL

Pickup Date/Time:

Pickup Location:

NOV 16,2019@12:41PM

2602 SOUTH ISLAND HIGHWAY

CAMPBELL RIVER, BC, V9W 1C7, CA

Return Date/Time: Return Location:

NOV 18,2019@8:12AM 757 DOUGLAS STREET

VICTORIA, BC, V8W 2B9, CA

Optional Services Total Taxable:

Optional Services Total Non Taxable:

YOUR VEHICLE CHARGES

MIN 1 DAY

HRLY:

RATE CHART FREE KMs:

KILOMETERS Hourly: 100 33.25 Daily: 200

Weekly: 1400

TIME AND KILOMETRES

2 Ad'l Day @ 44.33 = Time and Kilometres:

88.66 88,66

150.00

238.66

16.71

11.93

3.16

0.00

270.46

DAILY: 44.33 AD DY: 0.00 WKLY: 263.77

MNTLY: .00 TAXABLE FEES One Way Fee

Subtotal Charges: PST 7.000% NON TAXABLE ITEMS

GST TAX 5.00 % PASSENGER VEHICLE RENTAL TAX

Your Total Charges Paid: Prepayment

NET CHARGES: Your Total Due:

Fuel service: .2297 /MI 1.999 /Gal

CAD 270.46 0.00

Thank you for renting with Budget. If you have questions regarding this rental, call us at 250-923-4283.

Your vehicle was rented to you by 05410.

Your vehicle was checked in by 00175.

TRANSACTION RECORD

7 ELEVEN STORE 37898

3201 DOUGLAS ST UICTORIA BC UBZ 3K8

ESSO EXPRESS PAY

2019-11-17 20:15:19

TRANS #: 065472 STATION#: 06302481

GST #: R119335453

PUMP 3 REGLR \$ 39.21 28.640L AT \$1.369/L

GST INCLUDED \$ 1.87 TOTAL : CAD\$ 39.21

TYPE: PURCHASE
Government Financial Information

REFERENCE #: 66448171 0010015240C INVOICE NO: 041154 AUTH: 001451

VISA CREDIT A00000000031010 8080008000 7800

UERIFIED BY PIN

01/027 APPROVED THANK YOU

Waters, Leah TRAN:EX

From: reservation@harbourair.com
Sent: November 6, 2019 12:19 PM
To: Waters, Leah TRAN:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!



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

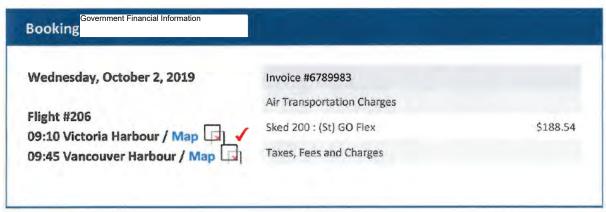
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, 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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team





35 minutes	All Skeds - Baggage : Checked Bag	ggage Fee \$0.00
in a second	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex	+ Goods and Services Tax	\$9.95
Claire Trevena, Female		
Add to Calendar	Billing	\$199.05
Add to Calcilad	Taxes	\$9.95
	Grand Total	\$209.00
	Master Card	\$209.00
	Date / Time October 2,	2019 @ 8:48:53 AM
	Government Finan	cial Information
	Expiration	
	Authorization	
	(subject to difference in fare Select Seating \$10 (space per 50% cancellation fee for ground 24 hrs of departure	rmitting)
	Required Travel Documents:	
	All passengers 18 years and a government issued photo ide	
	government issued prioto ide	entineation.
	Baggage:	ad balaud
	All routes (except routes list 25 lbs. Guaranteed	eu below)
	25 lbs. (space available)	
	\$1/lb. over 50 lbs.(space ava	ilable)
	Between South Vancouver (YVR), Ganges & Maple Ba
	35 lbs. Guaranteed 15 lbs. (space available)	
	\$1/lb. over 50 lbs.(space ava	ilable)
	Between South Vancouver (YVR), Victoria & Nanaimo
	50 l bs. Guaranteed	
	\$1/lb. over 50 lbs.	
	Scenic & Packaged Tours Ca	
	100% cancellation fee if cancellation	celled within 24hrs of

departure

Waters, Leah TRAN:EX

From: reservation@harbourair.com
Sent: November 6, 2019 12:20 PM
To: Waters, Leah TRAN:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!



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

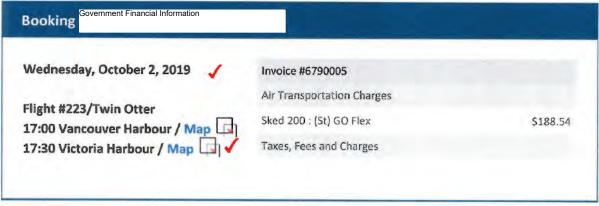
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, 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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team





	Sked 200 : Carbon Offset	\$0.69
VV Carlianad	All Skeds - Baggage : Check	ed Baggage Fee \$0.00
KK- Confirmed	Sked 200 : VHFC Terminal	Fee \$9.86
1 Passenger(s) - GoFlex	+ Goods and Services Tax	\$9.99
Claire Trevena, Female		
Add to Calendar	Billing	\$199.09
	Taxes	\$9.95
	Grand Total	\$209.00
	Master Card	\$209.00
	Date / Time Octo	per 2, 2019 @ 2:00:21 PM
	Governme Summary	nt Financial Information
	Expiration	
	Authorization	
	Changeable up to 15 mi (subject to difference in Select Seating \$10 (space 50% cancellation fee for 24 hrs of departure Required Travel Docum	ce permitting) r groups of 4+ if cancelled within
	All passengers 18 years government issued pho	and above must present
	government issued pho Baggage: All routes (except route	and above must present to identification.
	government issued pho Baggage: All routes (except route 25 lbs. Guaranteed	and above must present to identification. es listed below)
	government issued pho Baggage: All routes (except route	and above must present to identification. es listed below)
	Baggage: All routes (except route 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs. (space	and above must present to identification. es listed below) e available) ever (YVR), Ganges & Maple Bay
	Baggage: All routes (except route 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs. (space 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs. (space 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs. (space 35 lbs. (sp	and above must present to identification. es listed below) e available) ever (YVR), Ganges & Maple Bay





Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 04 Oct, 2019

This is your official tinerary/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 partitions of sample and applicable lands 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 Confre 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 Powery Policy directly.



Wednesday 16 Oct, 2019



15:35 Sandspit (YZP), BC



17:20 Vancouver Vancouver Int. (YVR), BC Terminal M



Economy L Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

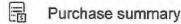
Passengers





Personal Information AC8523

Ticket Number 0142120340828



Government Financial Information

Amount paid: \$349.78 Tax information GST no. 10009-2287 RT0001 \$16.66

Base Fare Surcharges

Goods and Services Tax - Canada - 100092287 RT0001 Air Travellers Security Charge - Canada

GRAND TOTAL (Canadian dollars)

Total airfare and taxes before options

16.66

1 adult

308.00

18 00

7.12

\$34978

\$34978





Reservation Confirmation

Your reservation is now confirmed

Reservation Number: Personal Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount Total Payments		Balance Due	
TREVENA, CLAIRE	\$294.64	\$14.74	\$309.38	\$309.38	\$0.00	

Additional Passengers

Personal Information

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P747	18 Oct 2019	16:45 - VANCOUVER - SOUTH	17:20 - COMOX	BEECH 1900	CONFIRMED
	ght numbers opera off type and schedu		pastal Airlines. ange without notice.			

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	TREVENA, CLAIRE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	TREVENA, CLAIRE	GOVT - 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

Personal Information

Payment Information

Date Payer's Name Amount Transaction Type PO Number Receipt Authorization
07 October 2019 Leah Waters \$309.38 MASTERCARD
Personal Information

Tax Registration: 121386296 RT0001





















Waters, Leah TRAN:EX

From: reservation@harbourair.com
Sent: October 7, 2019 2:38 PM
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.

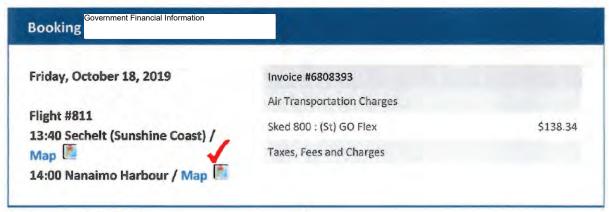
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers,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





Sked 800: Port Fee \$3.50 20 minutes All Skeds - Baggage : Checked Baggage Fee \$0.00 Sked 800: Carbon Offset \$1.00 **KK-Confirmed** Personal Information + Goods and Services Tax Minister's GST 3 58 Personal Passenger(s) - GoFlex Claire Trevena, Female 4 Billing Minister's amount 71.42 Personal Information Taxes **Grand Total** Minister's amount \$75.00 Add to Calendar Personal Information **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 **Required Travel Documents:** All passengers 18 years and above must present government issued photo identification. 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 l bs. Guaranteed \$1/lb. over 50 lbs. Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Domestic Flights

TH20EXEPAL26

Phone Number



Travel Voucher (Restricted Use)

Control No.

E132357

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

Employee ID

	ganization						ersonal Information ob Title			250) 387-1 ravel Grou			
	rtation and Ir completed /11	nfrastruc	6. Fisca 2020	al Year		7. Special Ch	neque Issue		8. C	8. Cheque Stub Information			
Type of 1 In Provin	Travel nce		14. Rea Ministe	son for T erial	ravel				Headquarters Victoria				
12. Mailir PO Box	ng Address 9055 Stn Pro	for Che	que Victoria	BC V8W	9F2								
16. Travel Dates	Travel Places Travelled P			.55KMS Personal /ehicle Use	19. Other Transport	20. & 2 Mea		22. Lodging	20. & 21. Mis	cellaneous			
2019 11/25 11/26 11/27 11/28 12/05 12/06	Destination Victoria Victoria Victoria Vic > Quad Quadra > Vic > Quad (Ferry)	dra (Ferry Vic(Ferry dra		End 1800 1800 1800 1800 1800 1800	29 29 29	0.0 0.0 0.0 0.0 1 160.0 1 160.0	Costs 0 0 0 0 5 95.00	61.0 48.5 39.5 36.0	t 00 CCA	Costs	Cost	Describe	
TOTALO	OF COLUM					36 . \$ 480.1	37. 5 \$ 95.00	38.	4.50	39 . \$ 0.00	40 . \$ 0.00	Claim Total	
8. Client 0 0 0	45 Code 034 034 034 034 vel Advance	Resp. 5500 55001 55001		Service L 60410 60410			Project 55 MTCCA 55MTVNC 5500102	4	15.	Supplier C ent Financial I	ode	Amount \$ 294 50 \$ 869.65 \$ 527 65 \$ 47.50	
	34					Ĭ Ĭ						F4	
							AMO	JNT DUE	E TO E	MPLOYE		54. \$ 869.65	
- Certifie disburse a result of for which	loyee Signated this travelements made of travel on ghild have not be	expense and/or overnm	e claim is allowanc ent busin	a true sta es to which ess as de	h I am tailed	entitled as above and	Print Name			Date	Signed		
- Certifie	ding Author ed correct pur tration Act ar	rsuant to	section	32 & 33 0		inancial	Print Name			Date	Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Final Administration Act.				e Financial	Print Name Date Signed								

11/25 Was already in Victoria \$95.00 ferry top-up divided between 5702 MTVNC \$47.50 5702 5500102 \$47.50

Name

Audited by PL Dec 12-19

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E132357 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2019/12/11 09:49:02	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	11/25: Vic, per diem 11/26: Vic, per diem 11/27: Vic, lunch and dinner 11/28: Vic > Quadra, breakfast, lunch, personal vehicle use @291KM, ferry top up 12/05: Quadra > Vic, dinner, personal vehicle use @291KM 12/06: Vic > Quadra, breakfast and lunch, personal vehicle use @291KM

Production *** Copyright © Government of British Columbia

Campbell River To Quadra Island



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

Personal Information Card Number:

> For: Last 2 months \$ Product: Stored Value \$

> > << Back to Card Summary

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/28

Stored Value

95.00

Total

95.00

Government Financial Information

95.00 AUTH 861851 66277353 8818818668 S 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

Stored Value Savings:VEH & PASS Savings Balance:\$104.75

CARDHOLDER COPY CAM 28 Nov 2019 16:22:03

1047024 099527 SEE REVERSE SIDE OF TICKET

Card Activity:

2019-Oct-03	Vehicle and/or Passenger Savings	\$18.45	TOLL	Details >
2019-Oct-10	Vehicle and/or Passenger Savings	\$18.45	TOLL	Details >
2019-Oct-16	Vehicle and/or Passenger Savings	\$23.65	TOLL	Details >
2019-Oct-16	Vehicle and/or Passenger Savings	\$95.00	TOLL	Details >
2019-Oct-17	Vehicle and/or Passenger Savings	\$10.85	TOLL	Details >
2019-Oct-18	Vehicle and/or Passenger Savings	\$23.65	TOLL	Details >
2019-Oct-24	Vehicle and/or Passenger Savings	\$18.45	TOLL	Details >
2019-Nov-01	Vehicle and/or Passenger Savings	\$18.45	TOLL	Details >
2019-Nov-07	Vehicle and/or Passenger Savings	\$18.45	TOLL	Details >
2019-Nov-07	Vehicle and/or Passenger Savings	\$95.00	TOLL	Details >
2019-Nov-08	Vehicle and/or Passenger Savings	\$18.45	TOLL	Details >
2019-Nov-15	Vehicle and/or Passenger Savings	\$29.10	TOLL	Details >
2019-Nov-15	Vehicle and/or Passenger Savings	\$18.45	TOLL	Details >
2019-Nov-16		\$18.45	TOLL	Details >
2019-Nov-28		\$18.45	TOLL	Details >
	Vehicle and/or Passenger Savings	\$95.00	TOLL	Details >

Personal Information



Booking Confirmation

Government Financial Information

Booking Reference

Date of issue: 15 Nov, 2019

This is your official litinerary/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 airplication 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 Cerbs website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Standard

Thursday 05 Dec, 2019





15:39 Victoria Victoria Int. (YYJ), BC



Ohr29
Economy S
Operated by: Air Canada Express Jazz | De Havilland Dash 8-400

Passengers

[°] Claire Trevena

Seats AC8071 -

Ticket Number 0142122578806

Purchase summary

Government Financial Information

Amount paid: \$191.23

Tax information
GST no. 10009-2287 RT0001
\$9.11

Base Fare	158.00
Surcharges	12.00
Goods and Services Tax - Canada - 100092287 RT0001	J 9.11
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$191 ²³
GRAND TOTAL (Canadian dollars)	√ \$191 ²³

1 adult





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	1	\$147.32	\$7.37	\$154.69	\$154.69	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status	
1	8P757	16 Dec 2019	16:25 - VANCOUVER - SOUTH	17:10 - CAMPBELL RIVER	SAAB 340A	CONFIRMED	
9D flight numbers operated by Popilis Copatal 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	GOVT - CLASSIC		\$108.00	\$5.40	\$113.40
1	TREVENA, CLAIRE	Security Surcharge		\$7.12	\$0.36	\$7.48
1	TREVENA, CLAIRE	Fuel Surcharge		\$9.00	\$0.45	\$9.45
1	TREVENA, CLAIRE	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Carbon Surcharge		\$5.20	\$0.26	\$5.46
			Total	\$147.32	\$7.37	\$154.69

Payment Information

and the second s						
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 November 2019	Leah Waters	\$154.69	MASTERCARD		Government Fina	ncial Information

Tax Registration: 121386296 RT0001



















Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you drop your checked baggage off 60 minutes prior to your scheduled departure time. Checked baggage acceptance closes 40 minutes prior to scheduled departure time. To check-in online click here.





Government Financial Information

Reservation Confirmation

Your reservation is now confirmed

*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	15 Dec 2019	17:40 - CAMPBELL RIVER	18:25 - VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
8P flic	aht numbers opera	ted by Pacific Coa	astal 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	GOVT - 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	1	\$158.37

Payment Information

A STATE OF THE PARTY OF THE PAR						
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 November 2019	Leah Waters	\$158.37	MASTERCARD		Government Fina	ncial Information

Tax Registration: 121386296 RT0001









Reservation Number:











Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online <u>click here</u>.