

Minister's Quarterly Travel Expense Summary

Name: Honourable Claire Trevena

Quarter: 2020 Jul to Sep

Portfolio: Transportation & Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 201.91

Other Travel in Province: \$ 3,052.44

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,254.35

Travel expenses fiscal year-to-date: \$ 7,113.57

TH21EXEPAL21



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133036

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

Name Trevena, Claire				Employee ID Personal Information		Phone Number (250) 387-1978				
Client Organization Transportation and Infrastructure				Job Title		Travel Group Code 4				
5. Date Completed 2020/06/30		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial				Headquarters Victoria				
12. Mailing Address for Cheque PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates 2020 06/08 06/09	17. Places Travelled			18. 55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
	Quadra > Van Van > Quadra	0800 0800	1800 1800	188 188	103.40 103.40		90.75 90.75	36.00 48.50	170.37	37.76 Parking
TOTALS OF COLUMNS				36. \$ 206.80	37. \$ 181.50	38. \$ 84.50	39. \$ 170.37	40. \$ 37.76	Claim Total \$ 680.93	
48. Client Code 034 034 034 034	49. Resp. 55001	50. Service Line 60410	51. STOB 5702	52. Project MTCCA 5500102		45. Government Financial Information		Amount \$ 680.93		
Less Travel Advance 034										
								54. AMOUNT DUE TO EMPLOYEE \$ 680.93		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed			

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

Audited by PL Jul 14-20

Notes for Travel Voucher (Restricted Use) E133036 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2020/06/30 10:16:56	Landry, Matt Security Concern Leah.Waters@gov.bc.ca	06/08: Quadra > Vic: Ferry, personal vehicle use @188KM, dinner 06/09: Van > Quadra: Accommodation, Parking, Ferry, personal vehicle use @188KM, breakfast, dinner

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8/11729655/171076300/000440

Self Park

09/06/20 17:00

08/06/20 00:00

1612

074138

Security Concern

Nanaimo (Dep.Bay)
To
Horseshoe Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/08
BOOKING-R1650
REF#: B200726854

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
1	Port Fee Adul	0.25

Total 90.75

Prepayment 17.00

Government Financial Information

73.75

AUTH 030771 66307768 0010014320 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
NAN 08 Jun 2020 16:11:02



1001022 699899
SEE REVERSE SIDE OF TICKET

Nanaimo To
(Dep.Bay)

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/09
BOOKING-R1850
REF#: B200745669

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
1	Port Fee Adul	0.25

Total 90.75

Prepayment 17.00

Government Financial Information

73.75

AUTH 008531 66307757 0010016040 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
HSB 09 Jun 2020 16:30:28



1003067 491216
97034

SEE REVERSE SIDE OF TICKET

Ms. Claire Trevena
PO Box 9055 Stn Prov Gov
Victoria, BC V8W9E2
Canada

Room Number: 1612
Arrival Date: 06-08-20
Departure Date: 06-09-20
Page No: 1 of 1
Folio No: Personal Information
Conf. No:
AR No:
Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government
Group Name:

07-14-20

Date	Description	Charges	Credits
06-08-20	Room Charge	145.00	
06-08-20	DMF	1.87	
06-08-20	PST	11.75	
06-08-20	GST	7.34	
06-08-20	AHRT	4.41	
06-08-20	Self Parking	29.00	
06-08-20	Parking Tax	6.96	
06-08-20	GST - Parking	1.80	
06-09-20	Visa		208.13
Total		208.13	208.13
Balance		0.00	

Business Information

Security Concern
Security Concern

Vancouver, British Columbia

Security Concern



Control No.

E133049

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

5. Date Completed 2020/07/07	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters Victoria

12. Mailing Address for Cheque
PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. ^{.55 KMS} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
06/21	Quadra > Vic	0800	1800	291	160.05		36.00			
06/22	Vic	0800	1800		0.00		61.00			
06/23	Vic	0800	1800		0.00		61.00			
06/24	Vic	0800	1800		0.00		61.00			
06/25	Vic	0800	1800		0.00		61.00			
06/26	Vic > Quadra	0800	1800	291	160.05		48.50			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 320.10	\$ 0.00	\$ 328.50	\$ 0.00	\$ 0.00	\$ 648.60

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55001	60410	5702	MTCCA	Government Financial Information	\$ 328.50
034	55001	60410	5702	MTVNC		\$ 648.60
034						\$ 320.10
034						

[illegible]

	\$ 648.60
AMOUNT DUE TO EMPLOYEE	
54.	\$ 648.60

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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TH21EXEPAL02



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133068

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

Name Trevena, Claire			Employee ID Personal Information			Phone Number (250) 387-1978				
Client Organization Transportation and Infrastructure			Job Title			Travel Group Code 4				
5. Date Completed 2020/07/14		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial				Headquarters Victoria				
12. Mailing Address for Cheque PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	
2020										
07/05	Quadra > Vic	0800	1800	291	160.05		36.00			
07/06	Vic	0800	1800		0.00		61.00			
07/07	Vic	0800	1800		0.00		61.00			
07/08	Vic > Quadra	0800	1800	291	160.05		39.50			
07/09	Quadra	0800	1800		0.00	95.00				
	(Ferry top-up)									
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total	
				\$ 320.10	\$ 95.00	\$ 197.50	\$ 0.00	\$ 0.00	\$ 612.60	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			
034	55001	60410	5702	55 MTCCA	Government Financial Information		\$ 197.50			
034	55001	60410	5702	55MTVNC			\$ 367.60			
034	55001	60410	5702	5500102			\$ 47.50			
Less Travel Advance										
034										
						54. AMOUNT DUE TO EMPLOYEE				
						\$ 612.60				
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed			

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

Ferry 95.00 split between MTVNC AND 5500102
\$47.50 5702 MTVNC
\$47.50 5702 5500102

Audited by PL Jul 14-20

Notes for Travel Voucher (Restricted Use) E133068 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2020/07/14 09:46:37	<div>Brewer Lia Security Concern</div> Lia.Brewer@gov.bc.ca	07/05: Quadra > Vic, personal vehicle use @291KM, dinner 07/06: Vic, per diem 07/07: Vic, per diem 07/08: Vic > Quadra, personal vehicle use @291KM, breakfast and lunch 07/09: Quadra, ferry top up

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- Customer Profile
- Card Profile
- Card Summary
- Card Activity
- Add Another Card
- Purchase Assured Loading Tickets
- Load Card
- Exchange Expired ALTs
- Auto Load / Purchase
- Transfer Funds
- Shopping Cart
- Security Settings
- Travel History Report
- Transaction Report
- Card FAQ

- Terms and Conditions
- Assured Loading Card
- Experience Card

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

Government Financial Information

Card Number:

For: Last 6 months

Product: Stored Value

[Back to Card Summary](#)

Card Activity:

Transaction Date	Savings Type	Value In	Value Out	Transaction	Pooled Card
2020-Jan-23	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >
2020-Jan-27	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >
2020-Jan-27	Vehicle and/or Passenger Savings	\$95.00		TOLL	Details >
2020-Jan-31	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >
2020-Feb-02	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >
2020-Feb-03	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >
2020-Feb-06	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >
2020-Feb-14	Vehicle and/or Passenger Savings		\$5.15	TOLL	Details >
2020-Feb-20	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >
2020-Feb-20	Vehicle and/or Passenger Savings	\$95.00		TOLL	Details >
2020-Feb-27	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >
2020-Mar-06	Vehicle and/or Passenger Savings		\$5.15	TOLL	Details >
2020-Mar-08	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >
2020-Jun-09	Vehicle and/or Passenger Savings		\$17.95	TOLL	Details >
2020-Jun-26	Vehicle and/or Passenger Savings		\$17.95	TOLL	Details >
2020-Jul-09	Vehicle and/or Passenger Savings		\$17.95	TOLL	Details >
2020-Jul-09	Vehicle and/or Passenger Savings	\$95.00		TOLL	Details >

Campbell River
To
Quadra Island



RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/09

1	Stored Value	95.00
	Total	95.00

Personal Information

 Government Financial Information
 95.00

 AUTH 093011 66307685 0010013000 H
 VISA CREDIT
 A0000000031010 / 0000000000 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

[Relations](#) | [Careers](#) | [Employee Login](#) | [Privacy Statement](#)

via Ferry Services Inc.

 Stored Value
 Savings:VEH & PASS Savings
 Balance:\$105.50

 CARDHOLDER COPY
 CAM 09 Jul 2020 18:06:43


1047025 550010

98942

SEE REVERSE SIDE OF TICKET



Travel Voucher (Restricted Use)

Control No.

E133117

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

5. Date Completed 2020/07/27	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
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2020/07/27	2021		
Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters Victoria = North Island

12. Mailing Address for Cheque

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

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
07/12	Quadra > Vic	0800	1800	291	160.05		36.00			
07/13	Vic	0800	1800		0.00		61.00			
07/14	Vic	0800	1800		0.00		61.00			
07/15	Vic	0800	1800		0.00		48.50			
07/19	Vic > Quadra	0800	1800	291	160.05		0			
07/20	Quadra > Vic	0800	1800	291	160.05		61.00			
07/21	Vic	0800	1800		0.00		61.00			
07/22	Vic	0800	1800		0.00		48.50			
07/23	Vic > Quadra	0800	1800	291	160.05		39.50			

TOTALS OF COLUMNS	1164 kms	36. ✓ \$ 640.20	37. \$ 0.00	38. ✓ \$ 416.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 1056.70
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[illegible]

934	
Less Travel Advance	

034

AMOUNT DUE TO EMPLOYEE

54.	\$ 1056.70
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45. Employee Signature (See Audit Trail)

- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name _____

Date Signed

56. Spending Authority Signature (See Audit Trail)

- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

	Date Signed
--	--------------------

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial Administration Act.

Print Name

	Date Signed
--	--------------------

Notes for Travel Voucher (Restricted Use) E133117 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2020/07/27 12:40:03	Brewer, Lia Security Concern Lia.Brewer@gov.bc.ca	07/12: Quadra > Vic, personal vehicle use @291KM, dinner 07/13: Vic, per diem 07/14: Vic, per diem 07/15: Vic > Quadra, personal vehicle use @291KM, lunch and dinner 07/19: Quadra > Vic, personal vehicle use @291KM 07/20: Vic, per diem 07/21: Vic, per diem 07/22: Vic, lunch and dinner 07/23: Vic > Quadra, personal vehicle use @291KM, breakfast and lunch

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Control No.

E133150

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

5. Date Completed 2020/08/17	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters Victoria

16. Travel Dates	17. Places Travelled			18. ^{55 KMS} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
07/26	Quadra > Vic	0800	1800	291	160.05		36.00 ^{CCA}			
07/27	Vic	0800	1800		0.00		61.00 ⁻⁻⁻			
07/28	Vic	0800	1800		0.00		61.00 ⁻⁻⁻			
07/29	Vic > Quadra	0800	1800	291	160.05		61.00 ⁻⁻⁻			
08/10	Quadra > Vic	0800	1800	291	160.05		61.00 ⁻⁻⁻			
08/11	Vic	0800	1800		0.00		61.00 ⁻⁻⁻			
08/12	Vic	0800	1800		0.00		61.00 ⁻⁻⁻			
08/13	Vic > Quadra	0800	1800	291	160.05		61.00 ⁻⁻⁻			

TOTALS OF COLUMNS	36. \$ 640.20	37. \$ 0.00	38. \$ 463.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 1103.20
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[illegible]

034	
Less Travel Advance	
034	

AMOUNT DUE TO EMPLOYEE

54.	\$ 1103 20
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

TH21EXEPAL08



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133185A

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

Name Trevena, Claire			Employee ID Personal Information			Phone Number (250) 387-1978		
Client Organization Transportation and Infrastructure			Job Title			Travel Group Code 4		
5. Date Completed 2020/09/09		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Ministerial				Headquarters -Victoria NORTH ISLAND		
12. Mailing Address for Cheque PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2								
16. Travel Dates	17. Places Travelled			18. .55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
2020	Destination	Start	End	Km	Cost		Cost	Cost
09/02	Quadra > Vic	0800	1800	291	160.05	10.00	61.00 CCA	
09/03	Quadra > Vic	0800	1800	291	160.05	95.00 98.00	** 39.50 PD	** 3.00
	HA-VIC-VAN							
	HA-VAN-VIC							
09/03	VIC-QUADRA							
	PCARD							
TOTALS OF COLUMNS				36.	37.	38.	39.	40.
				\$ 320.10	\$ 105.00 \$ 108.00	\$ 100.50	\$ 0.00	\$ 3.00 \$ 0.00
								Claim Total \$ 528.60
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount	
034	55001	60410	5702	MTCCA 55MTVNC			\$ 425.10 \$ 528.60	
034	55001	60410	5750	55MTCCA			\$ 61.00	
034	55001	60410	5702	5500102			**\$ 42.50	
Less Travel Advance								
034								
								54. \$ 528.60
AMOUNT DUE TO EMPLOYEE								
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed	

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

Audited by PL Sep 23, 2020

Notes for Travel Voucher (Restricted Use) E133185 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2020/09/09 10:51:51	Brewer, Lia Security Concern Lia.Brewer@gov.bc.ca	09/02: Quadra > Vic, personal vehicle use @291KM, per diem, ferry reservation 09/03: Vic > Van > Quadra, Harbour Air (Vic>Van>Vic), personal vehicle use @291KM, breakfast, lunch, ferry top up, Translink ticket

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Personal Information



TRAVEL ADVISORY
COVID-19 Update >>

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- Customer Profile
- Card Profile
- Card Summary
- Card Activity
- Add Another Card
- Purchase Assured Loading Tickets
- Load Card
- Exchange Expired ALTs
- Auto Load / Purchase
- Transfer Funds
- Shopping Cart
- Security Settings
- Travel History Report
- Transaction Report
- Card FAQ

- Terms and Conditions
- Assured Loading Card
 - Experience Card

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

Government Financial Information

Card Number:

For: Last 2 months

Product: Stored Value

<< Back to Card Summary

Card Activity:

Transaction Date	Savings Type	Value In	Value Out	Transaction	Pooled Card
2020-Jul-23	Vehicle and/or Passenger Savings		\$17.95	TOLL	Details >
2020-Jul-29	Vehicle and/or Passenger Savings		\$17.95	TOLL	Details >
2020-Aug-13	Vehicle and/or Passenger Savings		\$17.95	TOLL	Details >
2020-Sep-03	Vehicle and/or Passenger Savings		\$17.95	TOLL	Details >
2020-Sep-03	Vehicle and/or Passenger Savings	\$95.00		TOLL	Details >

Campbell River
To
Quadra Island



RECEIPT - PLEASE RETAIN

PURCHASE 2020/09/03

1	Stored Value	95.00
	Total	95.00

Government Financial Information

VISA CREDIT
#0000000000000000 / 0000000000000000
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00
Stored Value
Savings:VEH & PASS Savings
Balance:\$110.75

CARDHOLDER COPY
CAM 03 Sep 2020 17:48:52



5702 MTVNC - Used for travel to Victoria only

RES. (NOT USED)



500-1321 Blanshard Street
Victoria, BC V8W 0E7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 366-3431

Email:

GST Number: 894623206RT0001



Booking Reference: **B201594814**

Date Issued: 14/AUG/2020 13:40:52

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: **Claire Trevena**

Personal Information

Phone:

Provide Booking Number to Ticket Agent

Customer Number: **1041114**

Page 1 of 3

Departs
Departure Bay, Nanaimo
Vancouver Island
Time / Date
15:55
02/Sep/2020

Arrives
Horseshoe Bay, West Vancouver
Metro Vancouver
Time / Date
17:35
02/Sep/2020

Vehicle UNDERHEIGHT PASSENGER VEHICLE
Ferry Queen of Cowichan

The sailing you have selected is a direct sailing.

Departure Bay, Nanaimo - Horseshoe Bay, West Vancouver

Fare Type STANDARD

Fare Information		Price
20'	UNDERHEIGHT PASSENGER VEHICLE	\$57.50
	FUEL REBATE	-\$0.90
1	ADULT/YOUTH	\$17.20
	PORT AUTHORITY FEE	\$0.25
	FUEL REBATE	-\$0.30
	Reservation Fee	\$10.00

Products and Fees: **\$83.75**

Amount Paid: **✓ \$10.00**

Due at Terminal: **\$73.75**

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
Broadway-City Hall Stn
T0154114
Thu 03 Sep 20 11:41AM
Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 3.00
Government
Financial
Information
Auth #: 039591
Ref #: TUD362598208
Receipt #: 294427
Card Entry: 00031010
ATK:080008000
IST:7300
Retain for your records.
View Translink Policies
at www.translink.ca
Thank You!

Account

HAS #

Government Financial Information

Name

Claire Trevena

Booking

Government Financial Information

Thursday, September 3, 2020**Flight #206****08:00 Victoria Harbour /** [Map](#) **08:35 Vancouver Harbour /** [Map](#) **35 minutes****KK- Confirmed****1 Passenger(s) - GoFlex****Claire Trevena, Female**[Add to Calendar](#)

Invoice #7014491

Air Transportation Charges

Sked 200 : (St) GO Flex \$191.40

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$10.09

Billing \$201.91

Taxes \$10.09

Grand Total \$212.00

COVID-19 Update: The change/cancellation terms will be waived for all bookings made prior to May 1, 2020. Any bookings made from May 1, 2020 onwards will be subject to the change/cancellation terms detailed below.

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 4 hrs* prior to departure.

Changeable up to 4 hrs* prior to departure (subject to difference in fare value).

*Changes or cancellations within 4 hrs are subject to a \$20 fee. For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the fee.

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

As always, no fees will be applied in the event of weather disruptions.

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.




Select Seating \$10 (space permitting)



Your reservation has been completed!




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

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION		DEPARTS	TIME / DATE	ARRIVES
B201594874		 VANCOUVER Horseshoe Bay Terminal	3:55 PM Thursday September 3	NANAIMO Departure Bay Terminal
VEHICLE	Standard vehicle under 7Ft (2.13m) high			FARE INFORMATION
VESSEL	Queen of Oak Bay			20* Standard vehicle under 7Ft (2.13m) high
DEPART	Horseshoe Bay	3:55 PM Thu Sep 3 2020	1 12 yrs+	\$56.60
ARRIVE	Departure Bay	5:35 PM Thu Sep 3 2020	1 Reservation Fee *	\$17.15
				 \$10.00
Total for this sailing				\$83.75
 B201594874			Due at terminal: \$73.75 vehicle & 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.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

 **Total Paid: \$10.00**
reservation fee

Arrive at the terminal 120-30 minutes before departure



Reservation Check-In

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early. Check-in opens **120 minutes** for service between Horseshoe Bay and Departure Bay.

Reservation Check-In

Reservation check-in closes **30 minutes** prior to scheduled departure. If not checked in by this time, the **reservation will not be valid** and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions

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.
- are travelling between Horseshoe Bay and Departure Bay and arrive before the reservation check-in has opened, more than 120 minutes prior to the scheduled departure and more than 90 minutes prior to the first sailing of the day.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees