

Minister's Quarterly Travel Expense Summary

Name: Honourable Doug Donaldson

Quarter: 2020 July to September

Portfolio: Forests, Lands, Nat Res Ops & Rural Dev

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,560.37

Other Travel in Province: \$ 3,018.45

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,578.82

Travel expenses fiscal year-to-date: \$ 6,954.36

NR21EXESLP07



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133021

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 Donaldson, Doug				Employee ID Personal Information		Phone Number (250) 387-6240																																							
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Minister		Travel Group Code 4																																							
5. Date Completed 2020/06/23		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information																																							
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Hazelton																																							
12. Mailing Address for Cheque PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2																																													
16. Travel Dates 2020 06/08 06/09 06/10	17. Places Travelled *PCard <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>* Hazelton to Van(AC)</td> <td>1130</td> <td>2359</td> </tr> <tr> <td>Vancouver</td> <td>0800</td> <td>2359</td> </tr> <tr> <td>* Van to Hazelton(AC)</td> <td>0800</td> <td>1600</td> </tr> </tbody> </table>			Destination	Start	End	* Hazelton to Van(AC)	1130	2359	Vancouver	0800	2359	* Van to Hazelton(AC)	0800	1600	18. Personal Vehicle Use <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>150</td> <td>82.50</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td>150</td> <td>82.50</td> </tr> </tbody> </table>		Km	Cost	150	82.50		0.00	150	82.50	19. Other Transport Costs	20. & 21. Meals <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>36.00</td> </tr> <tr> <td>48.50</td> </tr> <tr> <td>39.50</td> </tr> </tbody> </table>	Cost	36.00	48.50	39.50	22. Lodging Costs <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>170.37</td> </tr> <tr> <td>170.37</td> </tr> <tr> <td>139.68</td> </tr> </tbody> </table>	Cost	170.37	170.37	139.68	20. & 21. Miscellaneous <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>37.76</td> <td>Parking at Hotel</td> </tr> <tr> <td>37.76</td> <td>Parking at Hotel</td> </tr> <tr> <td>139.68</td> <td>car rental,gas,parki</td> </tr> </tbody> </table>	Cost	Describe	37.76	Parking at Hotel	37.76	Parking at Hotel	139.68	car rental,gas,parki
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TOTALS OF COLUMNS				36. \$ 165.00	37. \$ 0.00	38. \$ 124.00	39. \$ 340.74	40. \$ 215.20	Claim Total \$ 844.94																																				
48. Client Code 128 128 128 128	49. Resp. 71000 71000	50. Service Line 40001 40001	51. STOB 5702 5702	52. Project 7100000 71MTVNC	45. Supplier Code Government Financial Information	Amount \$ 679.94 \$ 165.00																																							
Less Travel Advance 128																																													
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FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2020Jul07
SLP

Notes for Travel Voucher (Restricted Use) E133021 for Donaldson, Doug

2 note(s) returned.

Created On	Author	Note
2020/06/23 10:44:29	Silverio, Lisa M. Security Concern Lisa.Silverio@gov.bc.ca	June 8-Drove vehicle Hazelton to Terrace claimed 150km. Air Canada #8239 Terrace to Van on AC pcard \$1427.21(part of round trip) Car rental from YVR (claimed on last day June 10) Overnight in Hotel paid \$170.37 on AMEX, parking at Hotel \$37.76 on AMEX. Claimed Dinner. June 9-Vancouver for meetings. Overnight in Hotel paid \$170.37 on AMEX, parking at Hotel \$37.76 on AMEX. Claimed Bkfst, Dinner.
2020/06/23 10:49:02	Silverio Lisa M Security Concern Lisa.Silverio@gov.bc.ca	June 10-Drove dwntwn to YVR in Car rental, paid \$105.97 on AMEX National Car Rental. Gas for Car rental paid \$15.71 on debit card. Air Canada #8238 Vancouver to Terrace (part of roundtrip noted on June 8) Parking at Terrace Airport paid \$18 on Visa. Drove personal vehicle Terrace to Hazelton 150km. Claimed Bkfst,Lunch.

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Doug Donaldson
 Po Box 9049
 Station pub gov
 Victoria, BC v8w9e2

Room Number: 1635
 Arrival Date: 06-08-20
 Departure Date: 06-10-20
 Page No: 1 of 2
 Folio No: Personal Information
 Conf. No:
 AR No:
 Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government
 Group Name:

06-23-20

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	Room Charge	145.00	
06-09-20	DMF	1.87	
06-09-20	PST	11.75	
06-09-20	GST	7.34	
06-09-20	AHRT	4.41	
06-09-20	Self Parking	29.00	
06-09-20	Parking Tax	6.96	
06-09-20	GST - Parking	1.80	
06-10-20	American Express		

Personal Information

Government Financial Information

X/XX

Personal Information

Business Information

Security Concern
 Security Concern

Vancouver, British Columbia

Security Concern

Doug Donaldson
Po Box 9049
Station pub gov
Victoria, BC v8w9e2

Room Number: 1635
Arrival Date: 06-08-20
Departure Date: 06-10-20
Page No: 2 of 2
Folio No: Personal Information
Conf. No:
AR No:
Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government
Group Name:

06-23-20

Date	Description	Charges	Credits
Total		Personal Information	
Balance		0.00	

Business Information

Security Concern

Security Concern

Vancouver, British Columbia

Security Concern



VANCOUVER INTL AIRPORT
3211 GRANT MCCONACHIE WAY
RICHMOND, BC V7B 0A4
Federal GST# :889365821

Rental Agreement #:

Bill Ref #:

Invoice Date:

10/06/2020

Account #:

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	45.90	91.80

Subtotal	91.80
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PROV VEHICLE RENTAL TAX 1.50/DAY	2 DAY	1.50	3.00
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PROVINCIAL SALES TAX	PCT	7.00	6.43
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GOODS AND SERVICES TAX	PCT	5.00	4.74
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Total Charges (G1 CAD)	105.97
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PAYMENTS

Payment	American Express	-105.97
---------	------------------	---------

Total Payments (CAD)	-105.97
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Amount Due (CAD)	0.00
-------------------------	-------------

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

Personal
DOUGLAS DONALDSON
Personal Information

RENTAL INFORMATION

Date/Time Out	Start Charges	Date/Time In
06/08/2020 15:33	06/08/2020 15:49	06/10/2020 10:48

Renter
DONALDSON, DOUGLAS
Personal Information

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
WHITE	CMEY173	DURANG	7TKQ2J	10,461 10,496

VIN:1C4RDJDG0LC283432

CLAIM INFORMATION

Claim# / PO# / RO#	Insured
--------------------	---------

Date of Loss	Type of Loss	Type of Vehicle
--------------	--------------	-----------------

Repair Shop

CSA Approved Intermediate Size Rate

Personal
Information

For Billing Inquiries / Payment Terms:

Tel#:+1 6045390866

C4AR@ehl.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance

Remit To:

ENTERPRISE RENT-A-CAR
13160 88 AVE
SURREY, BC V3W 3K3

Amount Due (CAD)	0.00
-------------------------	-------------

Paid By:	Personal Information DOUGLAS DONALDSON Personal Information
-----------------	--

Account #

Rental Agreement
Government Financial
Information

Amount
0.00

GPBR
C486

PETRO-CANADA
5111 GAT MCCONNAGE
RICHMOND
BC V7B 1K3
(604) 231-8748

GST 0897892912
PST 1007-5133
PC0274168:6812601
TERMINAL: 016812651
PAYPOINT: 016812601

2020-06-10 10:33

PUMP 01

REGULAR

LITRES L 12.580

PRICE/L \$ 1.270

FUEL SALES \$ 16.090

CARD SAVINGS

@ 3.0 CPL \$ -0.38

TOTAL OWED \$ 15.71

TOTAL PAID

DEBIT CARD \$ 15.71

SIDE UP

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

PLACE ON DASH

NORTHWEST REGIONAL AIRPORT
THANK YOU DISPLAY ON DASH

EXPIRE TIME

06/11/2020

12:56 PM

Fee Paid

\$ 18.00

NWRA_1

Entry 12:56 PM

06/08/2020

Approved Visa

Government Financial Information

393259

PLATE NO.:

Personal Information

2794082

DE UP

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

PLACE ON DASH T



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 05 Jun, 2020

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

✈ - Depart

Economy - Latitude

Monday
05 Jun, 202014:00
Terrace
(YXT),
British Columbia15:33
Vancouver
Vancouver Int. (YVR),
Terminal M1hr33
Economy B
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

✈ - Return

Economy - Latitude

Wednesday
10 Jun, 202011:40
Vancouver
Vancouver Int. (YVR),
Terminal M13:17
Terrace
(YXT),
British Columbia1hr37
Economy Y
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

Personal
Information
n **Douglas Donaldson**

Ticket number
0142130843147Air Canada - Aeroplan
Personal Information

Seats
AC8239 Personal Information
AC8238



Purchase summary

MasterCard
Government Financial
Information

Amount paid: \$1427.21

Tax information

GST no. 10009-2287 RT0001 \$67.96

1 adult

Base fare - Depart - Economy - Latitude

Base fare - Return - Economy - Latitude

Surcharges

Taxable fare and ship gas

Air Travellers Security Charge - Canada

Goods and Services Tax - Canada - 100092287 RT0001

Airport Improvement Fee - Canada

Total before options (per passenger)

GRAND TOTAL (Canadian dollars)

591.00

706.00

36.00

14.25

67.96

12.00

\$1427.21

\$1427.21



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Booking Confirmation

Personal Information

Booking Reference:

Date of issue: 18 Jun, 2020

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more.

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- Depart

Economy - Flex

Saturday
16 Jul, 202014:00
Terrace
(YXT),
British Columbia15:33
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8239

1hr33
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada BistroSaturday
18 Jul, 202016:50
Vancouver
Vancouver Int. (YVR),
Terminal M17:19
Victoria
Victoria Int. (YYJ),
British Columbia

AC8073

0hr29
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

Personal
Information

Douglas on Donaldson

Ticket number
0142131010144Air Canada - Aeroplan
Personal Information

Seats


AC8239
AC8073

Personal Information

8

Purchase summary

MasterCard
Government Financial Information
 Amount paid: \$211.18
Tax information
 GST no. 10009-2287 RT0001 \$10.06

 **Airfare and airport charges**

Base fare - Economy - Flax	169.00
Surcharges	18.00

 **Taxes, fees and charges**

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	10.06
Airport Improvement Fee - Canada	7.00
Total before options (per passenger)	<u>\$211.18</u>
GRAND TOTAL (Canadian dollars)	\$211.18

Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

NR21EXESLP16



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133160

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Name Donaldson, Doug				Employee ID Personal Information		Phone Number (250) 387-6240	
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Minister		Travel Group Code 4	
5. Date Completed 2020/08/21		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Hazelton	
12. Mailing Address for Cheque PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2020							
07/17	Hazelton to PG	1500	2359	445	244.75		36.00
07/18	PG to Tswassen	0800	2359	793	436.15		44.10
07/19	Tswassen to Vic	0800	2359	29	15.95	246 Personal Information	75.60
07/20	Victoria	0800	2359		0.00		
07/21	Victoria	0800	2359		0.00		
07/22	Victoria	0800	2359		0.00		
07/23	Victoria	0800	2359		0.00		
07/24	Victoria	0800	2359		0.00		
07/27	Victoria	0800	2359		0.00		
07/28	Victoria	0800	2359		0.00		
TOTALS OF COLUMNS				36.	37. 246.40	38.	39.
				\$ 696.85	Personal Information	\$ 585.00	\$ 119.70
							40.
							\$ 0.00
							Claim Total
							Personal Information
48.	49.	50.	51.	52.	53.	54.	55.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount	
128	71000	40001	5750	71MTCCA	Government Financial Information	\$ 488.00	
128	71000	40001	5702	71MTVNC		Personal Information	
128							
128							
Less Travel Advance							
128							
AMOUNT DUE TO EMPLOYEE							54.
							Personal Information
							1647.95
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

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

*Minister traveled down with trailer to limit exposure during pandemic.

Audited 2020Sep10
SLP

Notes for Travel Voucher (Restricted Use) E133160 for Donaldson, Doug

3 note(s) returned.

Created On	Author	Note
2020/08/21 10:59:46	Silverio, Lisa M. Security Concern Lisa.Silverio@gov.bc.ca	July 17th- started journey to Victoria for legislative session. Drove Hazelton to PG 445km. Overnight at Security Concern paid \$44.10 on Visa. Cla med dinner. July 18-Drove PG to Tswwassen 793 km (unable to get on ferry) Overnight at Security Concern paid \$75.60 on Visa. Claimed full day. July 19- BC Ferries Tswwassen to Swartz Bay paid Personal Information on AMEX. Drove 29 km to dwntwn Victoria. Claimed full day. July 20-Victoria for legislative session, claimed full day. July 21-Victoria for legislative session, claimed full day. July 22-Victoria for legislative session, claimed full day. July 23-Victoria for legislative session, claimed full day. July 24-Victoria for legislative session, claimed full day. July 27-Victoria for legislative session, claimed full day. July 28-Victoria for legislative session, claimed full day. NOTE: July 19- Drove Tsawwassen to Victoria, claimed 29km.
2020/08/21 11:04:49	Silverio, Lisa M. Security Concern Lisa.Silverio@gov.bc.ca	
2020/08/21 11:05:30	Silverio, Lisa M. Security Concern Lisa.Silverio@gov.bc.ca	

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Security Concern

NAME
CITY
MAKE YR VEHICLE
HOW DID YOU HEAR ABOUT
I HAVE RE CONDITION
X

Security Concern

PRINCE GEORGE, Security Concern

Merchant ID: 000000006265540
Term ID: 05967930
22376670014

Purchase

VISA CREDIT

Government Financial Information

AID: A0000000031010

Entry Method: Waved

07/17/20

CatchH: 000282

19:28:17

Ref#: 000019261213

Inv #: 001904 Appr Code: 055026

Total: \$ 44.10

Customer Copy

ARR	July 17	TIME		SITE NO.	4	EXPIRY DATE	July 18
DEP	July 18	TIME					
ADULTS		CHILD		DAY/WKS AT \$ 112.00			
				TOTAL SITE RENTAL \$			
				OTHER SERVICES/RENTALS \$			
				\$			
				\$			
				\$			
				\$			
				SUB TOTAL \$ 112.00			
				HST / GST @ \$ 2.10			
				PST @ \$			
				GATE CARD \$			
				TOTAL \$			
				LESS DEPOSIT \$			
				BALANCE DUE \$			

Barcode

SORRY! NO REFUNDS

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8N 6B7

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/19

47'	Oversize Vehic	293.00
Persona	Adult	Personal Information
1	Fuel Rebate	

Total	Personal Information
-------	----------------------

American Express
Government Financial
Information

AUTH 666495 6630721 8810013940 H

AMERICAN EXPRESS

8230022225010501 / 0002222222 /

88 APPROVED - THANK YOU 825

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

TSA 19 Jul 2020 08:56:24



1007112 474810

102015
SEE REVERSE SIDE OF TICKET

Personal Information

Vehicle, & Driver
\$246.40

Personal Information

Personal
DOUGLAS Information DONALDSON
Personal Information

STATEMENT FROM JUL 09 TO AUG 10, 2020

1 OF 3

Personal Information

PREVIOUS STATEMENT BALANCE

Personal Information

Personal
DOUGLAS Information DONALDSON
Government Financial Information

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
July 17	JUL 17	Security Concern	
	JUL 20	RV PRINCE GEORGE BC	544.10

Personal Information

July 18	JUL 20	JUL 22	Security Concern	
			TSIAWWASSEN BC	575.60

Personal Information

Personal Information

NR21EXESLP18



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133161

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Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Minister		Travel Group Code 4	
5. Date Completed 2020/08/21		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Hazelton	
12. Mailing Address for Cheque PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2020							
07/29	Victoria	0800	2359		0.00		61.00
07/30	Victoria	0800	2359		0.00		61.00
07/31	Victoria	0800	2359		0.00		61.00
08/04	Victoria	0800	2359		0.00		61.00
08/05	Victoria to Hope	0800	2359	191	105.05	256 Personal	61.00
08/06	Hope to Quesnel	0800	2359	515	283.25	al	61.00
08/07	Quesnel	0800	2359		0.00		39.50
08/08	Quesnel to Hazel	0800	1430	560	308.00		
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 696.30	256.40 Personal Information	\$ 405.50	89.15 Personal Information
40.	41. Claim Total			42. Claim Total			
				1447.35			
43. Client Code	44. Resp.	45. Service Line	46. STOB	47. Project	48. Supplier Code	49. Amount Personal Information	
128	71000	40001	5702	71MTVNC	Government Financial Information	\$ 305.00	
128	71000	40001	5750	71MTCCA			
128							
128							
Less Travel Advance							
128							
				54. Personal Information			
				1447.35			
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

FIN 10 (EFI-F0012 v2.6.1)

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

Continued from E133160

Audited 2020Sep28
SLP

*Minister traveled to Victoria with trailer to limit exposure during pandemic.

Notes for Travel Voucher (Restricted Use) E133161 for Donaldson, Doug

2 note(s) returned.

Created On	Author	Note
2020/08/21 11:45:56	Silverio, Lisa M. Security Concern Lisa.Silverio@gov.bc.ca	July 29-Victoria for legislative session, claimed full day. July 30-Victoria for legislative session, claimed full day. July 31-Victoria for legislative session, claimed full day. Aug 1-3-weekend no claims Aug 4- -Victoria for meetings, claimed full day.
2020/08/21 11:47:48	Security Concern Lisa.Silverio@gov.bc.ca	Aug 5-Start of Journey back to constit- Drove Vic to Tswwassen 28km, BC Ferries paid for reservation, vehicle, passenger fee. Drove 28 km Vic to Ferry, Ferry to Hope 163km.Overnight in Hope Security Concern paid \$48.20 on Visa. Claimed full day. Aug 6- Drove Hope to Quesnel 515km. Overnight paid \$ 40.95 on Visa. Claimed full day. Personal Information Aug 8- Quesnel to Hazelton drove 560km, claimed B.L.

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Security Concern

1 message

Security Concern

Personal Information

Security Concern

Quesnel, British Columbia
Security Concern

Security Concern

RESERVATION INFORMATION

Personal Information

- DOUG DONALDSON

Doug Donaldson, Doug Donaldson
Personal Information

Personal Information

Estimated Arrival - 5:00 PM

Yellow #29 (30 amp power, sewer, water, cable)

Thu, Aug 6, 2020
Personal Information

Personal Information

Personal Information

Sub Total:
GST:
Tax Total:
Total:

PAYMENTS / DEPOSITS

8/3/2020 VISA Government Doug Donaldson
8/6/2020 VISA Financial Doug Donaldson

Personal Information

Paid:
Due: \$0.00

Security Concern

Personal Information

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/05
BOOKING-R1600
REF#: B201409157

Standard - Partially Prepaid

1	Reservation Pr	10.00
47	Oversize Vehic	236.00
Person	Adult	
al	Fuel Rebate	

Personal
Information

Total

Prepayment 10.00

American Express
Government Financial Information

Personal
Information

AUTH 011250 65307704 0010017320 C

AMERICAN EXPRESS

000000025010001 / 0000000000 / F000

VERIFIED BY PIN

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

Vehicle, Driver &
Reservation
\$256.40

CARDHOLDER COPY

SWB 05 Aug 2020 15:06:28



1005039 267508

SEE REVERSE SIDE OF TICKET

Personal Information

DOUGLAS Personal DONALDSON Government Financial
Government Financial Information Information

STATEMENT FROM JUL 09 TO AUG 10, 2020

1 OF 3

PREVIOUS STATEMENT BALANCE

Personal Information

Personal Information

DOUGLAS Personal DONALDSON
Government Financial Information Information

Personal Information

Aug. 5 AUG 05 AUG 06 Security Concern RVHOPE BC \$48.20
Aug 6, 7 AUG 07 AUG 10 Security Concern BC Personal Information
AUG 09 AUG 10 BC
Personal Information

Personal Information