

Minister's Quarterly Travel Expense Summary

Name: Honourable Carole James

Quarter: 2020 Oct to Dec

Portfolio: Finance

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ -

Travel expenses fiscal year-to-date: \$ 2,361.94



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133304

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

Name James, Carole ✓		Employee ID Personal Information		Phone Number (250) 387-3751	
Client Organization Finance		Job Title		Travel Group Code 4	
5. Date Completed 2020/11/26		6. Fiscal Year 2021		7. Special Cheque Issue EFT	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/Constituency			Headquarters Victoria
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2020					
10/27	Victoria	0700	2359		0.00
10/28	Victoria	0700	2359		0.00
11/02	Victoria	0700	2359		0.00
11/03	Victoria	0700	2359		0.00
11/04	Victoria	0700	2359		0.00
11/05	Victoria	0700	2359		0.00
11/10	Victoria	0700	2359		0.00
11/12	Victoria	0700	2359		0.00
11/13	Victoria	0700	2359		0.00
11/19	Victoria	0700	2359		0.00
				36.	37.
TOTALS OF COLUMNS				\$ 0.00	\$ 0.00
				38.	39.
				\$ 270.00 ✓	\$ 0.00
				40.	Claim Total
				\$ 0.00	\$ 270.00 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
022	32001	34000	5750	32MTCCA	Personal Information
022					
022					
022					
Less Travel Advance					
022					
					54.
					\$ 270.00 ✓
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

Notes for Travel Voucher (Restricted Use) E133304 for James, Carole

1 note(s) returned.

Created On	Author	Note
2020/11/26 10:34:13	Reid, Heidi Security Concern Heidi.Reid@gov.bc.ca	MCJ was the stand behind Minister Lunches claimed while attending Leg for meetings: Oct 27, 28, Nov 2, 3, 4, 5, 10, 12, 13 & 19 @ \$27 p/day = \$270.00 ✓

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