

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Doug Donaldson

**Quarter:** 2020 October to December

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

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 1,252.53

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,252.53

Travel expenses fiscal year-to-date: \$ 8,206.89

NR21EXESLP23



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133293

**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.

<b>Name</b> Donaldson, Doug				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-6240	
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/11/10		<b>6. Fiscal Year</b> 2021		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Hazelton	
<b>12. Mailing Address for Cheque</b> PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
2020							
10/28	Hazelton/PG	1000	2359	435	239.25		48.50
10/29	PG to Kamloops	0900	2359	510	280.50		167.04
10/30	Kamloops	0900	2359		0.00		172.84
10/31	Kamloops to Vict	0800	1500	370	203.50	90.50 Personal Information	39.50
				<b>36.</b>		<b>37. 90.50</b>	<b>38.</b>
				\$ 723.25		\$ Personal Information	\$ 149.00
							<b>39.</b>
							\$ 339.88
							<b>40.</b>
							\$ 0.00
							<b>Claim Total</b>
							Personal Information
<b>TOTALS OF COLUMNS</b>							
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>	
128	71000	40001	5702	71MTVNC	Government Financial Information	\$ Personal Information	
128							
128							
128							
<b>Less Travel Advance</b>							
128							
						<b>54. Personal Information</b>	
						1302 63	
<b>AMOUNT DUE TO EMPLOYEE</b>							
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- 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.							
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- 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 1050-06Audited 2020Nov27  
SLP

## Notes for Travel Voucher (Restricted Use) E133293 for Donaldson, Doug

2 note(s) returned.

Created On	Author	Note
2020/11/10 13:31:05	Silverio, Lisa M. (IDIR <sup>Personal</sup> Information ) Lisa.Silverio@gov.bc.ca	Oct 28- Drove personal vehicle Hazelton to Prince George 435km. Overnight in hotel, claimed \$167.04 on Visa. Lunch/Dinner. Oct 29- Drove PG to Kamloops 510km in personal vehicle. Overnight in Hotel, Claimed \$172.84 on Visa. Claimed full day. October 30th- no claims
2020/11/10 13:35:00	Silverio, Lisa M. (IDIR <sup>Personal</sup> Information ) Lisa.Silverio@gov.bc.ca	October 31-Drove Kamloops to Tsawwassen 370km. BC ferries, vehicle/reservation paid on Visa. Drove Swartz bay-dwntwn Vlc (Included in KMs above) Claimed Bkfst/Lunch.

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Prince George, BC  
Security Concern

## INVOICE

Donalsson Doug  
Personal Information

Room No. Personal Information

Arrival 10-28-20

Departure 10-29-20

Folio Window 1

Folio No. Personal Information

Confirmation No. Personal Information

Group Name

Date	Description	Charges	Credits
10-28-20	Accommodation	Personal Information	
10-28-20	PST		
10-28-20	GST		
10-28-20	MRDT		
10-29-20	Visa	Government Financial Information	

Single Occupancy Rate: \$167.04

**Total**

Security Concern

Balance

0.00

Security Concern

\$ 199 + taxes

Personal Information

Security Concern

Security Concern

Kamloops, BC  
Security Concern

Name: Doug Donaldson  
Personal Information

Guest Name: Doug Donaldson  
Company: Ministry Of Forests

Arrival  
10/29/20

Departure  
Personal Information  
Personal Information

Group: Room

Bill To: Donaldson, Doug

Attn:

Personal Information

Date	Description	Voucher	Amount
10/29/20	DAILY FEDERAL GOVT RATES	Personal Information	Personal Information
10/29/20	MRDT - 3%		
10/29/20	Provincial Room Tax		
10/29/20	GST		

Personal Information

Personal Information

Visa

Personal Information

8665

Personal Information

Business Information

Balance:

0.00

	Total Tax
GST	Personal Information
MRDT - 3%	
Provincial Room Tax	
Total	

Personal Information

Security Concern

claim - \$172.84 / Night



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

**LANE 32**

RECEIPT - PLEASE RETAIN

**PURCHASE 2020/10/31**

**BOOKING-R1300**

**REF#:** Personal Information

Standard - Partially Prepaid

1	Reservation Pr	17.00
Person	Adult	Personal
al 20'	Oversize Vehic	57.50
	Fuel Rebate	Personal Information

**Total**

**Prepayment**

Visa  
Government Financial

Information  
AUTH 02027N 66307720 0010010630 H

Visa Credit

00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE** 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 31 Oct 2020 11:34:00



1007106-772496  
SEE REVERSE SIDE OF TICKET

Reservation, Vehicle & Driver  
\$90.50

17.20