

Minister's Quarterly Travel Expense Summary

Name: Honourable Sheila Malcolmson

Quarter: 2021 Jan-Mar

Portfolio: Mental Health and Addictions

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 409.32

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 409.32

Travel expenses fiscal year-to-date: \$ 409.32



Travel Voucher (Restricted Use)

Control No.

E133473

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 Malcolmson, Sheila Client Organization Mental Health and Addictions				Employee ID Personal Information Job Title Minister				Phone Number (236) 478-3849 Travel Group Code 4																																																																								
5. Date Completed 2021/02/24			6. Fiscal Year 2021		7. Special Cheque Issue			8. Cheque Stub Information																																																																								
Type of Travel In Province			14. Reason for Travel Attend Cabinet mtg/Ministerial mtgs			Headquarters Victoria Nanaimo																																																																										
12. Mailing Address for Cheque PO Box 9087 Stn Prov Gov't																																																																																
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="2">17. Places Travelled</th> <th colspan="2">18. \$0.55 Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2020</td> <td>Gabriola/Nan/Vic (ferry)</td> <td>1600</td> <td>2359</td> <td>111</td> <td>61.05</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>12/01</td> <td>Victoria</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td></td> </tr> <tr> <td>12/02</td> <td>Victoria</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td></td> </tr> <tr> <td>12/03</td> <td>Vic/Nan/Gabriola (ferry)</td> <td>1930</td> <td>2000</td> <td>111</td> <td>61.05</td> <td>19.80 Personal Information</td> <td>61.00</td> <td></td> <td></td> </tr> <tr> <td>12/04</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>											16. Travel Dates	17. Places Travelled		18. \$0.55 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	Gabriola/Nan/Vic (ferry)	1600	2359	111	61.05	0	0			12/01	Victoria	0700	2359		0.00		61.00			12/02	Victoria	0700	2359		0.00		61.00			12/03	Vic/Nan/Gabriola (ferry)	1930	2000	111	61.05	19.80 Personal Information	61.00			12/04									
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2020	Gabriola/Nan/Vic (ferry)	1600	2359	111	61.05	0	0																																																																									
12/01	Victoria	0700	2359		0.00		61.00																																																																									
12/02	Victoria	0700	2359		0.00		61.00																																																																									
12/03	Vic/Nan/Gabriola (ferry)	1930	2000	111	61.05	19.80 Personal Information	61.00																																																																									
12/04																																																																																
TOTALS OF COLUMNS					222 kms	36. \$ 122.10	37. 19.80 \$ Personal Information	38. \$ 183.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ Personal Information																																																																					
48. Client Code 027 027 027 027		49. Resp. 66M02 66M02		50. Service Line 44900 44900		51. STOB 5750 5702		52. Project MTCCA 66MHA00 66MTVNC		45. Supplier Code Personal Information		Amount 183.00 Personal Information 141.90																																																																				
Less Travel Advance 027																																																																																
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 Sheila Malcolmson		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 Kelly Newhook		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																																																																								

Personal Information

DJ March 19/21

Notes for Travel Voucher (Restricted Use) E133473 for Malcolmson, Sheila

1 note(s) returned.

Created On	Author	Note
2021/02/24 13:35:07	Marquis, Yvette Security Concern yvette.marquis@gov.bc.ca	Dec 1-Gabriola ferry to Nanaimo/drive Nanaimo to Vic 111 km=\$61.05 Dec 2-Victoria all day - \$61 per diem Dec 3 - Victoria all day - \$61 per diem Dec 4 - Vic to Nanaimo 111km=\$61.05/ ferry to Gabriola Personal /\$61 per diem Informati ✓

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E133473
Nanaimo Harbour
To
Gabriola Island

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

LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/04 ✓

20' Persona	Undersize Vehi	22.90	Personal
1	Adult	9.70	Personal
	Fuel Rebate	6.45	Personal
1 Persona	UH Savings	8.30	Personal
	Adult Savings	4.05	Personal
Total		19.80	Personal
BCF Experience			Information
Personal Information			
CHANGE DUE		0.00	
Today's Savings			Personal
			Information
Stored Value			
Savings: VEH & PASS Savings			
Balance:			Personal
			Information

CARDHOLDER COPY
NAH 04 Dec 2020 19:30:23



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HE21EXFDW49



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133476

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Name Malcolmson, Sheila		Employee ID Personal Information	Phone Number (236) 478-3849
Client Organization Mental Health and Addictions		Job Title Minister	Travel Group Code 4
5. Date Completed 2021/02/24	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Cabinet Committee Meetings/Legislative Duties/Ministerial Meetings		Headquarters Victoria Nanaimo
12. Mailing Address for Cheque PO Box 9087 Stn Prov Gov't			

16. Travel Dates	17. Places Travelled	18. \$0.55 Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start End Km Cost	Cost	Cost	Cost	Cost Describe
2020	Gabriola/Nan/Vic (ferry)	1900 2359	111 61.05	0	0	
12/09	Victoria	0700 2359	0.00	61.00		
12/10	Victoria	0700 2359	0.00	61.00		
12/11	Victoria	0700 2359	0.00	61.00		
12/14	Victoria	0700 2359	0.00	61.00		
12/15	Victoria	0700 2359	0.00	61.00		
12/16	Victoria	0700 2359	0.00	61.00		
12/17	Victoria	0700 2359	0.00	61.00		
12/18	Vic/Nan/Gabriola (ferry)	1630 1900	111 61.05	19.80 Personal Information	61.00	

TOTALS OF COLUMNS				36. 222 kms	37. 19.80	38. \$ 427.00	39. \$ 0.00	40. \$ 0.00	Claim Total
				\$ 122.10	\$ Personal				\$ Personal 568.90
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount			
027	66M02	44900	5750	66MTA00	Personal Information	Personal Information			
027	66M02	44900	5702	66MTVNC		427.00			
027						141.90			
Less Travel Advance									
027									
						54. Personal Information 568.90			

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 Sheila Malcolmson	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 Kelly Newhook	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) E133476 for Malcolmson, Sheila

1 note(s) returned.

Created On	Author	Note
2021/02/24 14:30:16	Marquis, Yvette Security Concern Yvette.Marquis@gov.bc.ca	Dec 9-Ferry from Gabriola to Nanaimo/Drive Nan to Vic 111km=\$61.05 Dec 10-Vic all day \$61.00 per diem Dec 11-Vic all day \$61.00 per diem Dec 14-Vic all day \$61.00 per diem Dec 15-Vic all day \$61.00 per diem Dec 16-Vic all day \$61.00 per diem Dec 17-Vic all day \$61.00 per diem Dec 18- Vic to Nanaimo 111 km =\$61.05/Ferry to Gabriola \$61 per diem

Personal
Informatio

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E133476
Nanaimo Harbour
To
Gabriola Island



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

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/18 ✓

20' Undersize Vehi	22.90
Personal Adult	9.70
Fuel Rebate	0.45-
1 UH Savings	8.30-
Personal Adult Savings	4.05-
Total	19.80

BCF Experience
Personal Information

CHANGE DUE	0.00
Today's Savings	Personal Information

Stored Value
Savings: VEH & PASS Savings
Balance: Personal Information

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NAH 18 Dec 2020 18:18:21



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HE21EXEDIJ49



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Travel Voucher (Restricted Use)

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Client Organization Mental Health and Addictions		

5. Date Completed 2021/02/24	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministerial Meetings	Headquarters Victoria Nanaimo
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12. Mailing Address for Cheque
PO Box 9087 Stn Prov Gov't

16. Travel Dates	17. Places Travelled			18. \$0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
01/11	Gabriola/Nan/Vic (ferry)	1700	1830	111	61.05	0				
01/12	Victoria	0700	2359		0.00		61.00			
01/13	Victoria	0700	2359		0.00		61.00			
01/14	Victoria	0700	2359		0.00		61.00			
01/15	Victoria	0700	2359		0.00		61.00			
01/16	Vic/Nan/Gabriola (ferry)	1230	1630	111	61.05	19.80 per receipt	61.00 per travel notes			

TOTALS OF COLUMNS	222 kms	36. \$122.10	37. 19.80 \$0.00	38. 305.00 \$244.00	39. \$0.00	40. \$0.00	Claim Total \$366.10
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446.90

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	5750	MTCCA	Personal Information	305.00
027	66M02	44900	5702	66MTVNC		141.90
027						
027						

Less Travel Advance
027

AMOUNT DUE TO EMPLOYEE

54. \$366.10

446.90

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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

FIN 10 (EFI-F0012 v2.6.1)

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

Personal Information

DJ March 19/21

Notes for Travel Voucher (Restricted Use) E133477 for Malcolmson, Sheila

1 note(s) returned.

Created On	Author	Note
2021/02/24 16:30:37	Marquis, Yvette Security Concern Yvette.Marquis@gov.bc.ca	Jan 11- Ferry Gabriola to Nanaimo - drive to Vic 111km=\$61.05 Jan 12 - Vic all day/\$61 per diem Jan 13-Vic all day/\$61 per diem Jan 14- Vic all day/\$61 per diem Jan 15- Vic all day/\$61 per diem Jan 16- drive Vic to Nanaimo/Ferry to Gabriola Personal pd on cc/\$61 per diem Informatio ✓

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E 133-477
Nanaimo Harbour
To
Gabriola Island



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/16

Perso	Adult	9.70	Personal
na	Undersize Vehi	22.90	Information
	Fuel Rebate	0.45	
	UH Savings	8.30	
1	Adult Savings	4.05	Personal
Perso			Information
nal			
	Total	19.80	Personal
	BCF Experience		Information
	Personal Information		
	CHANGE DUE	0.00	
	Today's Savings		Personal
			Information
	Stored Value		
	Savings:VEH & PASS Savings		
	Balance:		Personal
			Information

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NAH 16 Jan 2021 15:29:36



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