Minister's Quarterly Travel Expense Summary

Name: Honourable Sheila Malcolmson **Quarter:** 2024 July to Sep

Portfolio: Social Development and Poverty Redu

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 327.84
Other Travel in Province:	$ 2,209.48
Out of Country Travel:	$ -
Out of Province Travel:	$ -
Total travel expenses paid this quarter:	$ 2,537.32
Travel expenses fiscal year-to-date:	$ 6,656.16

hullo

PCARD MCKNIGHTV 03JUL24

Booking ID

Personal Information

Booking Confirmation

Trip Details

Trip 1

Date	**20.06.2024**	
Departure	**Vancouver**	**17.15**
Arrival	**Nanaimo**	**18.30**
Product	**Comfort One Way**	
Passengers	1 General (13-64) $39.99	
Seats	1 Comfort Seat 4I	
Fees	1 Federal GST Tax $2.15	
Miscellaneous	1 Seat Selection $3.00	

Payment details

Sheila Malcolmson

Booking total	45.14	CAD
Paid amount	45.14	CAD
To be paid	0.00	CAD

Travelling details

In Vancouver, we are located at Alpha Dock at the Vancouver Harbour Flight Centre (1055 Canada Place). Please do not use the Vancouver Harbour Flight Centre Terminal as that is for Seaplane users only. In Nanaimo, our terminal area is located at the Nanaimo Port Authority (100 Port Way). Please do not use the South side of the NPA building which is for Helijet users only. This ticket comes with some conditions that you can find on www.hullo.com. These conditions are part of the ticket which shows that you have agreed to travel with us. The Conditions of Carriage (www.hullo.com/policies/conditions-of-carriage) includes some important limits on how much we or others must pay if something goes wrong. If you're buying this ticket for someone else, you're acting for them. When you travel with us, you agree to abide by our Guest Travel Policies and Requirements (www.hullo.com/policies/guest-travel-policies).

McKnight, Valerie SDPR:EX

PCARD MCKNIGHTV 03JUL24

From:	info@gulfislandseaplanes.com
Sent:	July 5, 2024 10:01 AM
To:	McKnight, Valerie SDPR:EX
Subject:	Gulf Island Seaplanes reservations for Valerie Mcknight

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

GULF ISLAND SEAPLANES

Hello,
Please review your reservation, and terms and conditions, below.

If you have any questions or concerns regarding your reservation please call us at:
Gulf Island Seaplanes
1.250.247.9992 (Locally)
1.800.665.2359 (Toll Free)

We look forward to having you fly with us.

Customer Information

Account	Customer #	Personal Information
	Name	Valerie Mcknight

Booking #Personal Information

Thursday, June 20, 2024	Invoice #Personal Information	
	Carbon Offset sched flight	$0.50
603	Adult SBR 2023	$128.14
	Passenger Fee - YVR 2023	$2.78
Departure: **11:00 Silva Bay (Gabriola Island)**	+ GST	$6.58
Arrival:	Billing	$131.42
11:20 Vancouver Airport South	Taxes	$6.58

ï¿½ Directions

20 minutes

Confirmed

1 Passengers - Regular

- **Sheila Malcolmson, Female**

Add to Calendar

PCARD MCKNIGHTV 03JUL24

Grand Total	**$138.00**
Master Card	$138.00
Date / Time	June 20, 2024 @ 10:52:26 AM
Summary	Government Financial Information
Expiration	

REGULAR FARE CONDTIONS:

Cancellations, changes, and transfers:

Cancelling - Cancellations can be made up to 48 hours prior to departure without penalty.

Changes - Changeable up to 48 hours prior to your departure.

Transfers - Transferable to another person up to 30 minutes prior to your departure.

Check-In:

Check-In Time - Please be at our terminal at least 20 minutes prior to departure.

Baggage - 25 pounds per person guaranteed. Baggage in excess of this amount will be checked at an additional charge of $0.50 per pound on a space available basis.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

TERMS AND CONDITIONS

PASSENGERS: Payment will be processed at the time of flight.
CHECK-IN: No later than 20 minutes prior to scheduled departure time.
On YVR side, once pilot arrives, please check-in directly with your pilot, at our counter within the Seair building.
BAGGAGE ALLOWANCE: A total of 25lbs (11.3kgs) per passenger (including luggage, backpacks and purses) is guaranteed, all other excess baggage goes as standby.
EXCESS BAGGAGE OVER 25lbs (11.3kgs): If space available, the fee is $0.53 per pound (includes GST). We recommend bringing excess baggage a day ahead so baggage can be flown over early to await your arrival.
MAXIMUM WEIGHT PER ITEM: A maximum of 50lbs (22.7kgs) per each baggage item.
CHANGES AND CANCELLATIONS: May be made up to 48 hours prior to departure either online or by calling 1-800-665-2359 (locally 250-247-9992)A full fare will apply for cancellations made less than 48 hours prior to departure.
LOCATIONS: In Silva Bay at 3383 South Road, Gabriola Island, BC, Canada. In Vancouver at the Seair Terminal (on the river near YVR South Terminal) 4640 Inglis Drive, Richmond, BC, Canada
Please call 1-800-665-2359 (locally 250-247-9992) with any questions or concerns.

McKnight, Valerie SDPR:EX

PCARD MCKNIGHTV 03JUL24

From:	reservation@harbourair.com
Sent:	June 20, 2024 3:31 PM
To:	McKnight, Valerie SDPR:EX; McKnight, Valerie SDPR:EX
Subject:	Flight Itinerary. Thanks for choosing Harbour Air!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

HARBOUR AIR SEAPLANES

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS #	Personal Information
	Name	Sheila Malcolmson

Booking Personal Information

Thursday, June 20, 2024

Flight #1173

Departure:
16:30 Vancouver Harbour
Directions

Arrival:
16:50 Nanaimo Harbour
Directions

Invoice Personal Information	
Air Transportation Charges	
Sked 1100 : Fuel Surcharge	$9.50
Sked 1100 : (1) Flex	$157.54
Sked 1100 : Nanaimo Terminal Fee	$7.00
Sked 1100 : Sustainability Fee	$0.78
Sked 1100 : Vancouver Terminal Fee	$4.00
Taxes, Fees and Charges	
Sked 1100 : Nanaimo Port Authority Fee	$1.75
Sked 1100 : VHFC Terminal Fee	$10.85

20 minutes

KK - Confirmed

1 Passenger(s) - Flex

- **Sheila Malcolmson, Female**

Add to Calendar

PCARD MCKNIGHTV 03JUL24

+ Goods and Services Tax	$9.58
Baggage	
All Skeds - Baggage : Flex Baggage Fee	$0.00
Billing	$191.42
Taxes	$9.58
Grand Total	**$201.00**
Master Card	$201.00
Date / Time	June 20, 2024 @ 3:30:13 PM
Summary	Government Financial Information
Expiration	
Authorization	080602

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identificati on without a photograph.

Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.

McKnight, Valerie SDPR:EX

From:	Hullo <noreply@hullo.com> PCARD MCKNIGHTV 03JUL24
Sent:	June 20, 2024 3:39 PM
To:	McKnight, Valerie SDPR:EX
Subject:	Cancellation Confirmation for booking Personal Information

You don't often get email from noreply@hullo.com. Learn why this is important

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Dear Hullo Passenger,

Confirming your booking has been canceled, thank you for your patience. Booking Personal Information has been cancelled and you will receive a refund to your original method of payment. Promotional codes can be re-applied to your next booking.

- Cancellation fee - 5.00
- Total paid amount - 45.14
- Total refunded amount - 40.14

PCARD MCKNIGHTV 03JUL24

Booking ID
Personal Information

Booking Confirmation

Trip Details

Extra details

	Extras
Fees	1 Cancellation fee

Payment details

Sheila Malcolmson	**Booking total**	5.00	CAD
	Paid amount	5.00	CAD
	To be paid	0.00	CAD

Travelling details

In Vancouver, we are located at Alpha Dock at the Vancouver Harbour Flight Centre (1055 Canada Place). Please do not use the Vancouver Harbour Flight Centre Terminal as that is for Seaplane users only. In Nanaimo, our terminal area is located at the Nanaimo Port Authority (100 Port Way). Please do not use the South side of the NPA building which is for Helijet users only. This ticket comes with some conditions that you can find on www.hullo.com. These conditions are part of the ticket which shows that you have agreed to travel with us. The Conditions of Carriage (www.hullo.com/policies/conditions-of-carriage) includes some important limits on how much we or others must pay if something goes wrong. If you're buying this ticket for someone else, you're acting for them. When you travel with us, you agree to abide by our Guest Travel Policies and Requirements (www.hullo.com/policies/guest-travel-policies).

SH25EXECH13

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

TRA0MAL240314

Claim Number 22 - Personal Information

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, and 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.

Date	May 15, 2024	**Name**	Sheila Malcolmson	**Reason for Travel**	Session
Headquarters	Nanaimo	**Job Title**	Minister		
Type Of Travel	In Province	**Ministry**	SDPR		

14. Fiscal year 2024 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
10-Mar	Nanaimo-Vic	16:00	23:59	115	$70.15	$0.00	D	$36.00	$0.00	$0.00	
11-Mar	Vic	07:00	23:59			$0.00	Full Day	$61.00	$0.00	$0.00	
12-Mar	Vic	07:00	23:59			$0.00	Full Day	$61.00	$0.00	$0.00	
13-Mar	Vic	07:00	23:59			$0.00	Full Day	$61.00	$0.00	$0.00	
14-Mar	Vic-Nanaimo	07:00	20:00	115	$70.15	$0.00	Full Day	$61.00	$0.00	$0.00	
						$0.00		$0.00	$0.00	$0.00	
						$0.00		$0.00	$0.00	$0.00	
						$0.00		$0.00	$0.00	$0.00	
						$0.00		$0.00	$0.00	$0.00	
						$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $140.30 22 - Personal Information	23. $0.00		24. $280.00	25. $0.00	26. $0.00	27. $420.30 Claim Total 22 - Personal Information

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
031	46001	46000	5702	31MTVNC	22 - Personal Information	22 - Personal Information $140.30
			5750	31MTCCA		$280.00
						$0.00
						$0.00
						$0.00

Drafted by | Only if different from traveller

AMOUNT PAYABLE 35. 22 - Personal Information =$420.30

Approvals 36. Traveller — 37. Spending Authority

Notes
Mar 10 - Nanaimo-Vic, Drove, overnight paid on CCA
Mar 11-13 -Vic, Paid on CCA.
Mar 14 - Vic-Nanaimo, Drove

Save

AUDITED 06AUG24 GH

SH25EXECH112

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

TRA-MAL240404

Claim Number 22 - Personal Information

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, and 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.

Date May 15, 2024

Name Sheila Malcolmson

Reason for Travel Session

Headquarters Nanaimo

Job Title Minister

Type Of Travel In Province

Ministry SDPR

14. Fiscal year 2024 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
1-Apr	Nanaimo-Vic	16:00	23:59	115	$72.45	$0.00	D	$36.00	$0.00	$0.00	
2-Apr	Vic	07:00	23:59		$0.00	$0.00		$61.00	$0.00	$0.00	
3-Apr	Vic	07:00	23:59		$0.00	$0.00		$61.00	$0.00	$0.00	
4-Apr	Vic-Nanaimo	07:00	20:00	115	$72.45	$0.00		$61.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
TOTALS OF COLUMNS					22. $144.90	23. $0.00		24. $219.00	25. $0.00	26. $0.00	27. Claim Total $363.90

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
031	46001	48000	5702	31MTVNC	22 - Personal	~~$0.00~~ $144.90
			5750	31MTOCA		~~$0.00~~ $219
						$0.00
						$0.00
						$0.00

Drafted by **Only if different from traveller**

AMOUNT PAYABLE 35. $363.90

Approvals 36. Traveller [signature] 37. Spending Authority [signature]

Notes
April 1 - Nanaimo-Vic, Drove, Overnight Paid on CCA.
April 2-3, Vic, Paid on CCA
April 4, Vic-Nanaimo, Drove

AUDITED 06AUG24 CHI

Save

SH25EXECHJ12

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

TRA-MAL240411

Claim Number

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, and 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.

Date May 17, 2024	**Name** Sheila Malcolmson	**Reason for Travel**	Session
Headquarters Nanaimo	**Job Title** Minister		
Type Of Travel In Province	**Ministry** SDPR		

14. Fiscal year 2024 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
7-Apr	Nanaimo-Vic	16:00	23:59	115	$72.45	$0.00	D	$36.00	$0.00	$0.00	
8-Apr	Vic	07:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
9-Apr	Vic-Nanaimo-Vic	07:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
10-Apr	Vic	07:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
11-Apr	Vic-Nanaimo	07:00	20:00	115	$72.45	22 - Person $23.70	Full Day	$61.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
TOTALS OF COLUMNS					22. $144.90	23. $23.70 22 - Personal		24. $280.00	25. $0.00	26. $0.00	27. $448.60 Claim Total 22 - Personal Information

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
031	46001	48000	5702	31MTVNC	22 - Personal	22 - Personal Informati $168.60
031	46001	48000	5750	31MTCCA		$280.00
						$0.00
						$0.00
						$0.00

Drafted by Only if different from traveller

AMOUNT PAYABLE 35. 22 - Personal Information

Approvals 36. Traveller

37. Spending Authority

Notes
April 7 - Nanaimo-Vic, Drove, Overnight Paid on CCA.
April 8-10, Vic, Paid on CCA.
April 11, Vic-Nanaimo, Drove

audited 31jul24 chj

Save

TRAMAL240407

Nanaimo Harbour
To
Gabriola Island

BCFerries
Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/11

22 - Personal Information

1 22 - Pers	Adult	22 - Personal Information
20	Undersize Vehi	
	Fuel Surcharg	
1	UH Savings	
1 22 - Pers	Adult Savings	

Total

BCF Experience
17 - Government Financial Information

CHANGE DUE

Today's Savings

paid $23.70

Stored Value

Savings:VEH & PASS Savings
22 - Personal Information

home from
Ledge

CARDHOLDER COPY
NAH 11 Apr 2024 19:36:16
22 - Personal Information

SEE REVERSE SIDE OF TICKET

SH25EXECHJ12

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

TRA-MAL240419

Claim Number 22 - Personal Information

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, and 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.

Date May 23, 2024
Name Sheila Malcolmson
Reason for Travel Meetings/Announcements
Headquarters Nanaimo
Job Title Minister
Type Of Travel In Province
Ministry SDPR

14. Fiscal year 2024 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
18-Apr	Nanaimo-Chilliwack HA*	12:00	23:59		$0.00	$0.00	D	$36.00	$184.44	$0.00	
19-Apr	Chilliwack to Nanaimo SEAIR*	07:00	20:00		$0.00	22 - Personal	Full Day	$61.00	$0.00	$15.80	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
	*=PCARD				$0.00	$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $0.00	23. 22 - Personal		24. $97.00	25. $184.44	26. $15.80	27. $297.24 Claim Total 22

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
031	46001	48000	5702	4600000	22 - P	$0.00
						$0.00
						$0.00
						$0.00
						$0.00

Drafted by Only if different from traveller

AMOUNT PAYABLE 35. $297.24

Approvals 36. Traveller SM

37. Spending Authority

Notes April 18 - Nanaimo-Chilliwack, Flew HabourAir (Paid on AA MC)Drove to Chilliwack by MA, Hotel Paid on Pers Visa.
April 19 - Chilliwack to Nanaimo, Flew Seair (Paid on AA MC)

audited 31jul24 chj

Save

15 - Seccurity Concern

15 - Seccurity Concern

Chilliwack, BC 15 - Seccurity Concern
15 - Seccurity Concern

Sheila Malcolmson

-

VICTORIA BC 22 - Personal Information

Invoice

Invoice date 4/19/2024
Invoice number 15 - Seccurity Concern
Our reference
Your reference
GST Number

Guest **Sheila Malcolmson** Arrival **4/18/2024** Departure **4/19/2024** Room 15 - Seccurit

Date	Description	Quantity	Unit Price	Total (CAD)
4/18/2024	Room Charge	1	159.00	159.00
4/18/2024	GST Taxes	1	7.95	7.95
4/18/2024	Room Tax PST	1	12.72	12.72
4/18/2024	Municipal Room Tax	1	4.77	4.77

	Total invoice	**184.44**
4/19/2024		-184.44
	Total Paid	**-184.44**
	Total Due	**0.00**

Total GST 7.95

15 - Seccurity Concern

15 - Seccurity Concern

Nanaimo Harbour
To
Gabriola Island

BCFerries

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

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/19

1	Adult	10.80
	Fuel Surcharg	0.25
1	Adult Savings	4.50-
	Total	6.55
	BCF Experience	6.55
	17 - Government Financial Information	
CHANGE DUE		0.00
	Today's Savings	4.50

Stored Value
Savings:VEH & PASS Savings
22 - Personal Information

home from
Chilliwack

CARDHOLDER COPY
NAH 19 Apr 2024 19:03:36
22 - Personal Information

SEE REVERSE SIDE OF TICKET

AC TAXI NANAIMO

AC Taxi LTD
835 OLD VICTORIA ROAD
NANAIMO, BC V9R 5Z9
2507531231
WWW.ACTAXI.CA

GST#100040187RT0001

Transaction **000088316214**

Total **$15.80**
Tip 22 - Personal Information

DEBIT CARD SALE
17 - Government Financial Information

Retain this copy for statement validation

Station: Car9

Account: Default
19-Apr.-2024 6:44:48p.m.
22 - Personal Information | Method: CONTACTLESS
Interac 17 - Government Financial Information
Reference ID: 000088316214
Auth ID: 014448
MID: ********1102
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Thank You For Using AC TAXI.

home from
Chilliwack

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

TRA-MAL240425

Claim Number 22 - Personal Information

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, and 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.

Date	May 30, 2024	**Name**	Sheila Malcolmson
Headquarters	Nanaimo	**Job Title**	Minister
Type Of Travel	In Province	**Ministry**	SDPR

Reason for Travel: Session

14. Fiscal year: 2024

14. Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
21-Apr	Nanaimo-Vic	16:00	23:59	115	$72.45	$0.00	D	$38.00	$0.00	$0.00	
22-Apr	Vic	07:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
23-Apr	Vic	07:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
24-Apr	Vic	07:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
25-Apr	Vic-Nanaimo	07:00	20:00	115	$72.45	$23.45	Full Day	$61.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
TOTALS OF COLUMNS					22. $144.90	23. $23.45		24. $280.00	25. $0.00	26. $0.00	27. Claim Total $448.35

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
031	48001	46000	5702	31MTVNC	~~22 - Personal~~	~~$0.00~~ $168.35
			5750	31MTCCA		~~$0.00~~ $280.00
						$0.00
						$0.00
						$0.00

Drafted by — Only if different from traveller

AMOUNT PAYABLE 35. $448.35

Approvals — 36. Traveller — 37. Spending Authority

Notes
April 21 - Nanaimo-Vic, Drove, overnight paid on CCA.
April 22-24 - Vic, Paid on CCA.
April 15 - Vic-Nanaimo, Drove, Ferry Paid on BCF Experience.

AUDITED.06AUG24 CHI

Save

Nanaimo Harbour
To
Gabriola Island

BCFerries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/25

20'	Undersize Vehi	25.50
1	BC Senior	0.00
1	Adult	10.80
	Fuel Surcharg	0.90
1	UH Savings	9.25-
1	Adult Savings	4.50-
	Total	23.45
	17 - Government Financial Information	23.45
CHANGE DUE		0.00
	Today's Savings	13.75

22 - Personal Information

home from
Ledge

CARDHOLDER COPY
NAH 25 Apr 2024 19:22:27
22 - Personal Information

SEE REVERSE SIDE OF TICKET

SH25EXECH112

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

TRA-MAL240503

Claim Number 22 - Personal Information

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, and 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.

Date	May 15, 2024	**Name**	Sheila Malcolmson	**Reason for Travel**	Session/Tour
Headquarters	Nanaimo	**Job Title**	Minister		
Type Of Travel	In Province	**Ministry**	SDPR		

14. Fiscal year 2024 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
28-Apr	Nanaimo-Vic	16:00	23:59	115	$72.45	$0.00	D	$36.00	$0.00	$0.00	
29-Apr	Vic	07:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
30-Apr	Vic	07:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
1-May	Vic	07:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
2-May	Vic-Vernon WJ	07:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$89.97	Car Rental (Budget)
3-May	Vernon-Nanaimo PCA	07:00	18:30		$0.00	22 - Person $49.55	Full Day	$61.00	$161.24	~~$43.00~~	~~Taxi~~
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
TOTALS OF COLUMNS					22. $72.45	23. $6.55		24. $341.00	25. $161.24	26. $132.97	27. Claim Total $714.21

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
031	46001	48000	5702	4600000	22 - Personal	22 - Personal Information $422.76
			5702	46MTVNC		$72.45
			5750	46MTCCA		$219
						$0.00
						$0.00

Drafted by Only if different from traveller

AMOUNT PAYABLE 35. $714.21

Approvals 36. Traveller [signature] 37. Spending Authority [signature]

Notes
April 28 - Nanaimo-Vic, drove, overnight paid on CCA.
April 29-May 1 - Vic, overnight paid on CCA.
May 2 - Vic-Vernon, Flew Westjet (Paid on AA MC) to Kelowna, Drove to Vernon Car Rental Paid on Pers Visa, hotel paid on Pers Visa.
May 3 - Vernon-Nanaimo, Flew Pacific Coastal from Kelowna (paid on AC MC), Taxi paid on Per Visa, Ferry paid on BCF Experience.

AUDITED 06AUG24 CHJ

Save

15 - Seccurity Concern

Sheila Malcolmson

15 - Seccurity Concern

Hotel Information

15 - Seccurity Concern

Vernon, British Columbia 15 - Seccurity Concern

Canada

STAY OVERVIEW

1 Night | 1 Room | 22 - Personal Information

1 guest

Confirmation Number: 15 - Seccurity Concern

Check-In: 05/02/2024

Check-Out: 05/03/2024

Room Number: 15 - Seccurity Concern

FOLIO:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
05/02/2024	ROOM CHRG REVENUE	EDLIANNA	15 - Seccurity Concern	139.00	
05/02/2024	GST TAX	EDLIANNA		6.95	
05/02/2024	PROVINCIAL SALES TAX	EDLIANNA		11.12	
05/02/2024	MRDT TAX	EDLIANNA		4.17	

05/03/2024	PAYMENT VISA/MC	EDLIANNA	15 - Security Concern	(161.24)
			BALANCE	0.00

15 - Seccurity Concern

May 3

Nanaimo Harbour
To
Gabriola Island

BCFerries

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

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/03

1	Adult	10.80
	Fuel Surcharg	0.25
1	Adult Savings	4.50-
	Total	6.55
	22 - Personal Information	6.55
	CHANGE DUE	0.00
	Today's Savings	4.50

22 - Personal Information

MD

CARDHOLDER COPY
NAH 03 May 2024 19:22:2
22 - Personal Information

S

AC TAXI NANAIMO

AC Taxi LTD
835 OLD VICTORIA ROAD
NANAIMO, BC V9R 5Z9
2507531231
WWW.ACTAXI.CA

GST#100040187RT0001

Transaction 000088439303

Total	**$43.00**
Tip	22 - Personal Information

DEBIT CARD SALE
17 - Government Financial Information

Retain this copy for statement validation

Station: car944

Account: Default
03-May-2024 6:56:29p.m.
22 - Personal
| Method: CONTACTLESS
Interac 17 - Government Financial Information
Reference ID: 000088439303
Auth ID: 015629
MID: ********1102
AID: A0000002771010
thNtwkNm: INTERAC
O CARDHOLDER VERIFICATION

Thank You For Using AC TAXI.

MO

BUDGET

CSA APPROVED

RENTAL AGREEMENT NUMBER 22 - Personal Information

RECEIPT

YOUR INFORMATION

Customer Name:	MALCOLMSON , SHEILA
Budget Customer Discount:	BC PROVINCIAL GOVERNMENT
Method of Payment:	17 - Government Financial Information
AUTH:	07373F

YOUR VEHICLE INFORMATION

Budget Car Number:	35533223
Plate Number:	BC TJ053E
Total Driven:	95 KM
Odometer In:	20931 KM
Fuel Reading:	Out 8/8| In8/8
Veh Grp Charged:	Intermediate
Veh Grp Rented:	Intermediate SUV
Veh Description:	WHI GMC TERRAIN

YOUR RENTAL

Pickup Date/Time:	MAY 02,2024@11:20AM
Pickup Location:	14-5533 KELOWNA INTL APT KELOWNA AIRPORT KELOWNA,BC,V1V 1S1,CA
Return Date/Time:	MAY 03,2024@4:05PM
Return Location:	14-5533 KELOWNA INTL APT KELOWNA AIRPORT KELOWNA,BC,V1V 1S1,CA

YOUR VEHICLE CHARGES
MIN 1 DAY

RATE CHART		FREE KILOMETERS	TIME AND KILOMETRES	
KMs:		Hourly: 100	2 Ad'l Day @ 38.75 =	77.50
HRLY:	29.07	Daily: 200	Time and Kilometres:	
DAILY:	38.75	Weekly: 1400		
AD DY:	0.00			
WKLY:	230.56			
MNTLY:	.00			

TAXABLE FEES

Subtotal Charges:		77.50
PST 7.000%	+	5.43
NON TAXABLE ITEMS		
GST TAX 5.00 %	+	3.88
PASSENGER VEHICLE RENTAL TAX	+	3.16
Your Total Charges:		89.97
Prepayment	+	0.00
NET CHARGES:		CAD 89.97
Your Total Due:		0.00

Fuel service: .2940 /KM 2.999 /LIT

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:

Optional Services Total Non Taxable:

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-491-7368.
Your vehicle was rented to you by 05479 . Your vehicle was checked in by 05685 .
GST NO 101370930RT0001

H25EXECH11_

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

TRA-MAL240509

Claim Number: 22 - Personal Information

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, and 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.

Date	May 15, 2024	**Name**	Sheila Malcolmson
Headquarters	Nanaimo	**Job Title**	Minister
Type Of Travel	In Province	**Ministry**	SDPR

Reason for Travel: Session

14. Fiscal year 2024 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
5-May	Nanaimo-Vic	16:00	23:59	115	$72.45	$0.00	D	$36.00	$0.00	$0.00	
6-May	Vic	07:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
7-May	Vic	07:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
8-May	Vic	07:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
9-May	Vic-Nanaimo	07:00	20:00	115	$72.45	$0.00	Full Day	$61.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $144.90	23. $0.00		24. $280.00	25. $0.00	26. $0.00	27. Claim Total $424.90

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
031	46001	48000	5702	31MTVNC	22 - Personal	22 - Person $144.90
			5750	31MTCCA		$280.00
						$0.00
						$0.00
						$0.00

Drafted by Only if different from traveller

AMOUNT PAYABLE 35. $424.90

Approvals 36. Traveller: [signature] 37. Spending Authority

Notes:
May 5 - Nanaimo-Vic, Drove, Overnight paid on CCA.
May 6-8 - Vic, Overnight Paid on CCA.
May9 - Vic-Nanaimo, Drove

AUDITED 06AUG24 CH1

Save

SH25EXECHJ12

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

TRA-MAL240510

Claim Number: 22 - Personal Information

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, and 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.

Date	May 15, 2024
Name	Sheila Malcolmson
Headquarters	Nanaimo
Job Title	Minister
Type Of Travel	In Province
Ministry	SDPR
Reason for Travel	Announcemnet

14. Fiscal year 2024 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
10-May	Nanaimo-Surrey-Nanaimo	07:00	14:00		$0.00	22 - Person $22.65	L	$27.00	$0.00	22 - Personal Information	
	HA*/SEAAIR*				$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
	*=PCARD				$0.00	$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $0.00	23. $22.65 22 - Personal		24. $27.00	25. $0.00	26. 22 - Personal	27. Claim Total $49.65

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
031	46001	48000	5702	4600000	22 - Personal In	$0.00
						$0.00
						$0.00
						$0.00
						$0.00

Drafted by: Only if different from traveller

AMOUNT PAYABLE 35. $49.65

Approvals: 36. Traveller: [signature] 37. Spending Authority: [signature]

Notes: May 10 - Nanaimo-Surrey-Nanaimo, Flew Harbour Air (paid on AC MC), MA Drove to Surrey, Return flight Seair (paid on AC MC).

AUDITED 31JUL24 CHJ

Save

May 10

Nanaimo Harbour
To
Gabriola Island

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

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/10

1	Adult	10.80
	Fuel Surcharg	0.25
1	Adult Savings	4.50-
	Total	6.55
	17 - Government Financial Information	6.55
	CHANGE DUE	0.00
	Today's Savings	4.50

22 - Personal Information

CARDHOLDER COPY
NAH 10 May 2024 16:27:44
22 - Personal Information

MO

AC Taxi LTD
835 OLD VICTORIA ROAD
NANAIMO, BC V9R 5Z9
2507531231
WWW.ACTAXI.CA

GST#100040187RT0001

Transaction 000088420794

Total	CA$16.10
Tip	22 - Personal Information

DEBIT CARD SALE
17 - Government Financial Information

Retain this copy for statement validation

Station: car 16

Account: Default
10-May-2024 1:33:29P
22 - Personal Information Method:
CONTACTLESS
Interac 17 - Government Financial Information
Reference ID: 000088420794
Auth ID: 203328
MID: ********1102
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Thank You For Using AC TAXI.

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

TRA-MAI.240517

Claim Number: 22 - Personal Information

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, and 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.

Date	May 12, 2024	Name	Sheila Malcolmson
Headquarters	Nanaimo	Job Title	Minister
Type Of Travel	In Province	Ministry	SDPR

Reason for Travel: Session

14. Fiscal year 2024 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
12-May	Nanaimo - Vic	16:00	23:59	115	$72.45	$0.00	D	$36.00	$0.00	$0.00	
13-May	Vic	07:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
14-May	Vic	07:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
15-May	Vic	07:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
16-May	Vic	07:00	20:00		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
17-May	Vic- Nanaimo	07:00	11:00	115	$72.45	$0.00	B	$27.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $144.90	23. $0.00		24. $307.00	25. $0.00	26. $0.00	27. Claim Total $451.90

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
031	46001	48000	5702	31MTVNC	22 - Personal	$451.90
						$0.00
						$0.00
						$0.00
						$0.00

Drafted by: Only if different from traveller

AMOUNT PAYABLE 35. $451.90

Approvals — 36. Traveller: [signature] — 37. Spending Authority: [signature]

Notes:
May 12- Nanaimo - Vic, Drove, Overnight paid on CCA
May13-16 - Vic, Overnight paid on CCA
May 17 - Vic- Nanaimo, Drove

Save

AUDITED [illegible]

SH25EXECHJ12

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

TRA-MAL240718

Claim Number 22 - Personal Information

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, and 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.

Date	July 19, 2024
Name	Sheila Malcolmson
Headquarters	Nanaimo
Job Title	Minister
Type Of Travel	In Province
Ministry	SDPR
Reason for Travel	Meetings/Cabinet

14. Fiscal year 2024 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
17-Jul	Nanaimo-Vic	16:00	23:59	115	$72.45	$0.00	D	$36.00	$0.00	$0.00	
18-Jul	Vic-Nanaimo	07:00	19:00	115	$72.45	$0.00	Full Day	$61.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
TOTALS OF COLUMNS					22. $144.90	23. $0.00		24. $97.00	25. $0.00	26. $0.00	27. Claim Total $241.90

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
031	46001	48000	5702	31MTVNC	22 - Personal Information	~~$0.00~~ $144.90
~~031~~	46001	48000	5750	31MTCCA		~~$0.00~~ $97
						$0.00
						$0.00
						$0.00

Drafted by **Only if different from traveller**

AMOUNT PAYABLE 35. $241.90

Approvals 36. Traveller [signature] 37. Spending Authority [signature]

Notes
July 17 - Nanaimo-Vic, Drove, overnight paid on CCA
July 18 - Vic-Nanaimo, Drove

AUDITED 06AUG24 CHJ

Save

SH25EXECHJ17

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA-MAL240502

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, and 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.

Date	September 20, 2024	**Name**	Sheila Malcolmson
Headquarters	Nanaimo	**Job Title**	Minister
Type Of Travel	In Province	**Ministry**	SDPR

Reason for Travel

Session/Conference in Vernon (Found Old Receipts)

14. Fiscal year 2024 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group (Group 2)	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
4-Apr	Vic-Gabriola	16:00	22:00			$23.45		$0.00	$0.00	$0.00	
2-May	Victoria-Vernon	08:00	12:00		$0.00	22 - Personal $68.45		$0.00	$0.00	22 - Personal Information	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	

	22.	23.	24.	25.	26.	27. Claim Total
TOTALS OF COLUMNS	$0.00	$91.90 22 - Personal Inf	$0.00	$0.00	$0.00 22 - Personal Inform	$91.90

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
031	46001	48000	5702	22 - Personal Info 46MTVNC	22 - Personal Inform	22 - Person $23.45
			5702	4600000		$68.45
						$0.00
						$0.00
						$0.00

Drafted by Only if different from traveller

AMOUNT PAYABLE 35. $91.90

Approvals 36. Traveller

37. Spending Authority

Notes

April 4 - Vic-Gabriola Island, BC Ferries Receipt paid on BCF Experience - Found
May 2 - Vic-Vernon - Taxi to Airport paid on Debit - Found

Audited 26sep24 chj
received 20sep24

Save

BLUEBIRD CABS - CAB 136

2612 QUADRA ST 2ND FLOOR
VICTORIA, BC V8T 4E4
2506348045

Cashier: MUNTASIR ELKHID

Transaction **000077303839**

Total	**CA$68.45**
Tip	22 - Personal Information

DEBIT CARD SALE
17 - Government Financial Informati

Retain this copy for statement validation

Account: Chequing
02-May-2024 9:05:09a.m.
22 - Personal Information Method: EMV
17 - Government Financial Information
Reference ID: 000077303839
Auth ID: 160508
MID: ********4787
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

22 - Personal Information

Nanaimo Harbour
To
Gabriola Island

BCFerries
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/04

20'	Undersize Vehi	25.50
1	Adult	10.80
	Fuel Surcharg	0.90
1	UH Savings	9.25-
1	Adult Savings	4.50-
	Total	23.45
	BCF Experience	23.45
	17 - Government Financial Inform	
	CHANGE DUE	0.00
	Today's Savings	13.75

22 - Personal Information

home from Lodge

CARDHOLDER COPY
NAH 04 Apr 2024 21:03:14
22 - Personal Information

SEE REVERSE SIDE OF TICKET