Minister'	s Quarterly Travel I	Ex	pense Su	ımmar	У	
Name:	Honourable Teresa Wa	Quarter:	2016 July to September			
Portfolio:	International Trade					
Travel exper	nse summary (amount paid t	his	quarter):			
In Prov	In Province Flights:		1,241.84			
Other '	Other Travel in Province:		840.74			
Out of	Out of Country Travel:		-			
Out of Province Travel:		\$	1,617.23			
Total travel expenses paid this quarter:		\$	3,699.81			
Travel exper	nses fiscal year-to-date:	\$	10,344.87			

MATTDEXEPAL 24



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124713

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 Wat, Te Client O		n	Joi)	onal Trade			т	Phone Nur (250) 953- Travel Gro 4	0910	
	Date Completed 6. Fiscal Year 7. Special Ch 2016/06/27 2017						ue Issue		8. Ch	eque Stub	Informati	ion
Type of Travel 14. Reason for Travel In Province Gov										quarters mond		
PO Box	9063 Stn	Prov Govt	lue /ictoria. BC	V8W 9E2			100				1.1.1	
16. Travel Dates	Travel Places Travelled Dates			Pe Veh	• 5 3 isonal icle Use	19. Other Transport Costs	20. & 2 Mea	Is Lodging		20. & 21. Mise	cellaneous Describe	
2016 06/16 06/19 06/20 06/21 06/23 06/25	Cranb/Y Burn/Ric	n/Burn n/Burn n/Burn /R/Cranbro (VR/Burn	0730 1000	End 1830 2130 1430 2330 1800 1300	Km 25 24 23 23 48	0.00 13.25 12.72 12.19 12.19 25.44	8.00, 23.00	27.	00 0 0 00 00	Costs 248.60		Describe
TOTALS	OF COLL	IMNS		-		36. \$75.79	37. \$ 31.00	38.	4.00 3	9. \$ 248.60	40. \$ 0.00	Claim Total \$ 409.39
8. Clien	t Code 065 065 065 065	49. Resp. 51047		ice Line		52. 5701 5702	Project 514444	5-10-1		upplier Co nent Financial Info		Amount \$ 409.39
	vel Advan	nce	.1		1	1						÷
-	005	1	-	-	-					S. 2014		54.
AE Emp	loves Sig	naturo (Sac	Audit Trail	1			AMO rint Name	JNT DUE	TO EN	Date 1	Signed	\$ 409.39
- Certifie disburse a result	ed this trav ements ma of travel o	el expense ade and/or a n governme	claim is a tru illowances to ent business will not be n	which I a as detaile	d above	ed as and	in Name			Dute	olgheu	
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						

odging Costs-Jun 21-23rd

July 27-16

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

Notes for Travel Voucher (Restricted Use) E124713 for Wat, Teresa

2016/06/27 15:34:55Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca6/16/2016 - Staff picked up Minist her to event downtown, then atter meetings, returned her to Burnaby 6/19/2016 - Drove to Vancouver, event, paid parking \$8, returned 6/20/2016 - Drove to Vancouver, event, paid parking \$23, returned Burnaby.2016/06/28 08:49:09Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca6/21/2016 - Drove to VVR, caught to Cranbrook, paid on office PCar ride and checked into hotel. June 22nd and 23rd - Minister att Cabinet Planning Session, meals Angela.Jones@gov.bc.ca2016/06/29 12:05:19Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca6/23/2016 - Checked out of hotel, \$248.60 on Visa. Attended meet Angela.Jones@gov.bc.ca	note(s) returned. Created On	Author	Note
2016/06/29 12:05:19 Cabinet Planning Session, meals (IDIR\ANGJONES) Cabinet Planning Session, meals Angela.Jones@gov.bc.ca (IDIR\ANGJONES) \$248.60 on Visa. Attended meet Angela.Jones@gov.bc.ca event, caught ride to airport, caug Canada from Cranbrook to YVR,		(IDIR\ANGJONES)	6/21/2016- Drove to YVR, caught Air Canad to Cranbrook, paid on office PCard. Caught ride and checked into hotel.
2016/06/29 12:05:19 Jones, Angela 6/23/2016 - Checked out of hotel, (IDIR\ANGJONES) Angela.Jones@gov.bc.ca \$248.60 on Visa. Attended meet event, caught ride to airport, caught Canada from Cranbrook to YVR,	016/06/28 08:49:09	(IDIR\ANGJONES)	June 22nd and 23rd - Minister attended Cabinet Planning Session, meals provided.
	016/06/29 12:05:19	Jones, Angela (IDIR\ANGJONES)	6/23/2016 - Checked out of hotel, paid \$248.60 on Visa. Attended meeting and event, caught ride to airport, caught Air Canada from Cranbrook to YVR, paid of office PCard. Drove to Burnaby.
	:016/06/29 12:06:03	(IDIR\ANGJONES)	6/25/2016 - drove to Richmond, attended media interview, returned Burnaby

Security Concern

Security Concern

Security Concern

\$0.00

CRANBROOK, BC Security Conce

C/O 06/23/2016 08:34 AM Maria123 Room # 220-A Conf # **Registered To:** Arrival 06/21/16 Wat, Teresa 06/23/16 Departure Group 2016 Planning Session Ministry of Internation Trade Personal Information Personal Information Room Type 1/0 Guests Payment Visa/Master (778) 871-1065 Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/21/16	Ginny123	RC	ROOM CHRG REVENUE			\$110.00
06/21/16	Ginny123	9	GST - 5%			\$5.50
06/21/16	Ginny123	91	PST - RM TAX- 8%			\$8.80
06/22/16	Ginny123	RC	ROOM CHRG REVENUE			\$110.00
06/22/16	Ginny123	9	GST - 5%			\$5.50
06/22/16	Ginny123	91	PST - RM TAX- 8%			\$8.80
06/23/16	Maria123	VS	PAYMENT VISA			\$248.60

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X

GUEST SIGNATURE

GST#'Business Information



Balance Due

MIN

Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number:	2
Entered:	06/20/2016
	10:06
Exited:	06/20/2016
	13:10
Ticket Number:	64520
Inansaction Number:	50740
Rate:	A
Parking Fee:	\$23.00

Total Fee: Fee Paid: Visa

\$23.00 \$23.00

CONTRACTOR Government Financi

Approval Number:

030158

Thank you for visting Canada Place Above amount-includes 5% GST CST# 120996095R10005

MTW

IMPARK00011210A 837 WEST HASTINGS STREET VANCOUVER, BC V6C186 6046817311

MERCHANT ID: 87169940152 TERM ID: 001

SALE

AMOUNT

\$8.00

NO SIGNATURE REQUIRED CARDHOLDER AGREES TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT

VERIFICATION

MERCHANT COPY

APPROVED

APPLICATION LABEL: UISA AID: A0000000031010 TUR: 00 00 00 00 00



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Freedom expense	BARLE STATISTICS	and under t	Voi ection o the author e Freedo	of Privacy ority of the	The pr Finance	Restr ersonal info tial Adminis	tion of Privac	re providir e collectio y Act. If yo	ng is collect	ulacioaulo	or percentar
Name Wat, Ter		ict your mini	Epers	b Title)	mornado	i uno i nocoj		(250) 9	Number 53-0910 Group Cod	e
Internatio	onal Trade	6. F		inister of l		onal Trade	le Issue	8	4 Cheque S	tub Inform	nation
2016/07	/06	201		for Trave					eadquarte	rs	
In Provin	nce na Address f	or Cheque	v/MLA		-				Richmond		
PO Box 16. Travel Dates 2016 06/27 06/28 06/29 07/03 07/05 07/06	9063 Stn Pro 17. Destination Burn/Van/R Burn/Van/B Burn/Van/B Burnaby Rch/Van/Vi Burn/Rich/B	Places Trav ch/Bur urn urn c/Burn(HJ)		End 1630 2130 1630 1900 1800 1530		• 5 3 ersonal hicle Use Cost 18.55 24.38 11.66 9.54 18.02 25.44	23.00 23.00	1	Lodgi Cost	ng	21. Iiscellaneo Desi
TOTALS	OF COLUM	NS	-		-	36. \$ 107.5	37. \$ 46.00	38. \$ 90.	39. 00 \$0.	40. 00 \$ C	0.00 \$
48. Clien	49 t Code 065 065 065 065			tice Line		5701- 5701- 5702 - 5750 -	Project 5144444		Supovern	ment Finade	Am 216:59
	065	1			1			1	Govern	ment Finan	54.
	Investoria di	10 1	die Tanti		-		AMOU!	T DUE T	O EMPLOY	'EE ate Signed	(\$
- Certifi disburs a result	loyee Signat ed this travel o ements made of travel on g th I have not b	expense clai and/or allow overnment b	m is a tri vances to ousiness	o which I a as detaile	d abov	led as e and	int name				
56. Sper - Certifi	nding Author ed correct pur stration Act an	suant to sec	tion 32 8				rint Name		D	ate Signed	1
	ment Authori	t. Clauster	1500 A	udit Trail	-		rint Name		D	ate Signed	

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

Created On	Author	Note
2016/07/06 15:48:03	Jones, Angela (IDIR'ANGJONES) Angela.Jones@gov.bc.ca	 6/27/2016 - Drove to downtown Vancouver, attended meetings. Driven to Richmond, attended interview. Drove from Richmond to Burnaby. 6/28/2016 - Drove to downtown Vancouver, attended meetings, drove to UBC attended MLA out of riding event. Drove to Burnaby. 6/29/2016 - Drove to downtown Vancouver, attended meeting, drove to Burnaby. 7/03/2016 - Drove to out of riding MLA event in Burnaby, returned home.
2016/07/06 15:52:47	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	 7/05/2016 - Drove Richmond to downtown Vancouver, caught Helijet to Victoria, paid on office PCard. Attended meetings. Helijet to Vancouver, paid on office PCard, drove to Burnaby. 7/06/2016 - Drove Burnaby to Richmond, attended ministry related events, drove to Burnaby.
2016/07/13 10:24:57	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	PARKING RECEIPTS - June 28th \$23 and June 29th \$23

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MTW

Canada Place 999 Canada (Vancouver BC,	Place
Pay Station Number:	1
Entered:	06/28/2016
	10:57
Exited:	06/28/2016
	17:38
Ticket Number:	67746
Transaction Number:	21488
Rate:	A
Parking Fee:	\$23.00
Total Fee:	\$23.00
Fee Paid:	\$23.00
Visa Government Fina	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Approval Nuive .	051272

Thank you for visting Canada Place Above amount includes 5% GST GST# 1209960998710005

M7W

Canada Place Parkade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number:	3	
Entered:	06/29/2016	
	13:12	
Exited:	06/29/2016	
	16:10	
Ticket Number:	67725	
Transaction Number:	5868	
Hate.	A	
Parking Fee:	\$23.00	
Total Fee:	\$23.00	-
Fee Paid:	\$23.00	
		-

Visa XXXXXXXXXXX Approval Number:

015614

Thank you for visting Canada Place Above amount includes 5% GST GST# 120996095RT0005





Please review your reservation below.

Customer Information	the second second	
Account	Customer #	Government
	Name	Teresa Wat

MTVNC

Thursday, May 5, 2016	Invoice #35302	
	QT private fare	\$220.00
858		
18:40 Victoria Harbour	+ GST	\$11.00
19:15 Vancouver Harbour		_
35 minutes		
	Billing	\$220.00
Confirmed	Taxes	\$11.00
1 Passengers - Full-Fare	Grand Total	\$231.00
. Teresa Wat		
	Mastercard	\$231.00
Add to Calendar		
	Date / Time May 5, 2016 @	
	Summary #**** ******	Security Concern
	Government Financial Infor	mation
	Authorization 205344	

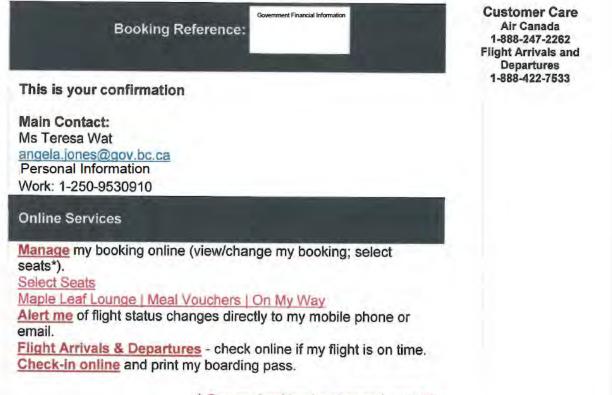
****** PLEASE DO NOT REPLY TO THIS E-MAIL ******

AIR CANADA 🛞

Confirmation

Your seat selection is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking Information



* Can my booking be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type
AC1188	Vancouver, Vancouver Int'l (YVR) Wed 18-May 2016 08:30 - Terminal M	Toronto, Pearson Int'l (YYZ) Wed 18-May 2016 16:00 - Terminal 1	0	4hr30	320	<u>Flex</u> Opens in New Window , H
AC033	Toronto, Pearson Int'l (YYZ)	Vancouver, Vancouver Int'l (YVR)	0	4hr55	<u>77L</u>	Flex Opens in New

Fri 20-May 2016	Fri 20-May
20:15 - Terminal	2016
1	22:10 -
	Terminal M

Window , H

AC033: Check-in for this flight is in the domestic terminal, even though it is an international flight.

Passenger Information

1: IVIS Teresa VVa	t : Adult (16+), Ticket Number:	0142162448831		
Air Canada - Aeroplan :	Personal Information	Meal Preference :	None	
Payment Card:	Government Financial	Special Needs:	None	
Seat Selection:	Personal Information	, Personal Inf	ormation	
Review ad	ditional charges			
Seat Selection Ms Teresa Wat AC1188: Personal In AC033: Personal In		26.00		

AC033: PEISONAI INIOIMAIION	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.80
Grand Total - Canadian dollars	\$79.80

\$79.80

MTVNC



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer # Name	Government Teresa Wat
Government Financial Information		
Thursday, May 12, 2016	Invoice #35306	
728	QT private fare	\$220.00
728 18:30 Victoria Harbour 19:05 Vancouver Harbour	+ GST	\$11.00
35 minutes		
Confirmed	Billing Taxes	\$220.00 \$11.00
1 Passengers - Full-Fare	Grand Total	\$231.00
Teresa Wat		
	Mastercard	\$231.00
Add to Calendar	Date / Time May 12,	, 2016 @ 6:06:00 PM
	Summary #**** *	Government Finan
	Expiration Government Fina	anciai informatioi
	Authorization 210600	



Booking reference:

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Name:	Ms Teresa Wat	
E-mail Form of payment:	ANGELA.JONES@GOV.BC.CA CCCAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Customer Care Air Canada Reservations 1-888-247-2262 Air Canada Flight Information 1-888-422-7533 International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight		From	То	Aircraft	Cabin (Booking class)	Status
AC1188	1	Vancouver (YVR) Wed 18-May 2016 08:30 - TERMINAL M -MAIN	 Toronto Pearson (YYZ) Wed 18-May 2016 16:00 - TERMINAL T1 	320	Business (R)	Confirmed
Seat number	r(s) requ	ested: Personal In				
	r(s) requ	ested: Personal in Toronto Pearson (YYZ)	Vancouver (YVR)	77L	Economy (H)	Confirmed
Seat number AC33	r(s) requ	ested:	Vancouver (YVR) Fri 20-May 2016	77L	Economy (H)	Confirmed
	r(s) requ	ested: Toronto Pearson (YYZ)		77L	Economy (H)	Confirmed

Passenger Information



Name:	Ms Teresa Wat	Passenger	1 Ticket number:	014 2162 448831	
Frequent Flyer Pgm:	Air Canada Aeroplan		Program number:	Personal Information	
Purchase Summ	ary				
	Passen	ger: 1 Ticket nu	mber 014 2162 448	831	
Date of issue					12-May 2016
Fare Amount in Can	adian dollars:				1,526.00
(including navigationa					4000000
Taxes, Fees & Charg					6
Canada Goods and Se Canada Airport Impro	rvices Tax (GST/HST #1000 vement Fee (SQ)	09-2287) (XG)			56.20 25.00
Total Fare in Canadi	ian dollars:				1,205.20A
Options					
Preferred Seat in Can	adian dollars iervices Tax (GST/HST #100	009-2287) (XG)			50.00
Ticket particularities: AC ONLY/NON REF/CH	IG FEE				
*Fare calculation: 18MAY16YVR AC YZF Q YVR Q23.00R642.00CA 21.06XG	12.00R184.00/-YVR AC YTC D1526.00 END ROE1.00 PD	Q23.00R642.00 14.25CA5.00SQ	AC		
Canadian tax registration XG Canada Goods and S RC Canada Harmonized XQ Quebec Sales Tax (1	Service Tax (GST) #10009- I Sales Tax (HST) #10009-2	2287 2287			

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

 If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
 are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read Important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



5713

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Customer Care Air Canada Reservations

1-888-247-2262

Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

		Aircraft	Cabin (Booking class)	Status
Vancouver (YVR)	Toronto Pearson (YYZ)	320	Business (R)	Confirmed
Wed 18-May 2016	Wed 18-May 2016			
08:30 - TERMINAL M -MAIN	16:00 - TERMINAL T1			
Toronto Pearson (YYZ)	Vancouver (YVR)	77L	Economy (H)	Confirmed
Fri 20-May 2016	Fri 20-May 2016			
	22:10 - TERMINAL M -MAIN			
•	Wed 18-May 2016 08:30 - TERMINAL M -MAIN equested: Personal Toronto Pearson (YYZ)	Wed 18-May 2016 Wed 18-May 2016 08:30 - TERMINAL M -MAIN 16:00 - TERMINAL T1 equested: Personal Toronto Pearson (YYZ) Vancouver (YVR)	Wed 18-May 2016 Wed 18-May 2016 08:30 - TERMINAL M - MAIN 16:00 - TERMINAL T1 equested: Personali Toronto Pearson (YYZ) Vancouver (YVR)	Wed 18-May 2016 Wed 18-May 2016 08:30 - TERMINAL M -MAIN 16:00 - TERMINAL T1 equested: Personali Toronto Pearson (YYZ) Vancouver (YVR)

Passenger Information



Name:	Ms Teresa Wat	Passenger	1 Ticket number:	014 2162 448831	
Frequent Flyer Pgm:	Air Canada Aeroplan		Program number:	Personal Information	
Purchase Summ	hary				
	Passe	nger: 1 Ticket nu	mber 014 2162 448	831	
Date of issue					12-May 2016
Fare Amount in Ca	nadian dollars:				1,526.00
(including navigation					Charles and
Taxes, Fees & Char					
Canada Airport Impr	ervices Tax (GST/HST #10) ovement Fee (SO)	009-2287) (XG)			56.20 25.00
					25.00
Total Fare in Canad	dian dollars:				1,205.20A
Options					
Preferred Seat in Ca	nadian dollars				50.00
Canada Goods and	Services Tax (GST/HST #10	0009-2287) (XG)			2.50
Ticket particularities:					-
AC ONLY/NON REF/C	HG FEE				
*Fare calculation:	012 000104 00/ 10/0 4010				
VR 023.00R642.00C	Q12.00R184.00/-YVR AC YT AD1526.00 END ROE1.00 PI	0 Q23,00R642.00	AC		
21.06XG	A COLORED FOR ANTERNAN				
Canadian tax registrat		2011 C			
RC Canada Goods and	Service Tax (GST) #10009 d Sales Tax (HST) #10009-	-2287			
Q Quebec Sales Tax	(QST) #1000-043-172				

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

 If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
 are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Nom du passager: Teresa Wat **Customer Care** Service au client Payment card refunded: CC-CAXXXXXXXXXXXX Carte de paiement remboursée: On the web/Site Web www.aircanada.com **Air Canada Reservations Réservations d'Air Canada** 1 888 247-2262 Aeroplan Centre **Centre Aéroplan** 1 800 361-5373 Amount Refunded / Montant du Remboursement

Seat Selection Base Charge: Frais de sélection de siège:

Taxes: Canada Goods and Services Tax (GST/HST #10009-2287) / Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG) 26.00

1.30

Total Amount Refunded to credit card in Canadian dollars: Montant total remboursé sur la carte de crédit en dollars canadiens:



Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Ms Teresa Wat <u>angela.jones@gov.bc.ca</u> Personal Information

ent Financial Informati

At destination: 1-250-9530910

Online Services

Manage my booking online (view/change my booking; select seats*). Select Seats Maple Leaf Lounge | Meal Vouchers | On My Way Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Mea
AC8080 ¹	Victoria, Victoria Int'I (YYJ) Tue 17- May 2016 20:15	Vancouver, Vancouver Int'I (YVR) Tue 17-May 2016 20:39 - Terminal M	0	0hr24	DH3	Tango Opens in New Window , S	

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Teresa Wat : Adult (16+), Ticket Number: 0142162458830

Customer Care

MIVNO

Air Canada 1-888-247-2262

Flight Arrivals and Departures 1-888-422-7533

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial In	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	122.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	(7.81)
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	163.93
Number of passengers	x1/
Total with options	163.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$163.93

Payment Information

Credit/Debit Card xxxx-xxxx. Government F - Amount paid: \$163.93

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$163.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162458830



Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

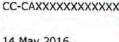
Passenger Name: Nom du passager:

Ticket(s) Refunded: Billet(s) remboursé(s): 0142162508732

Teresa Wat

Payment card refunded: Carte de paiement remboursée:

Date of refund: Date du remboursement:



14 May 2016 14 Mai 2016

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:

Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST #10009-2287) / Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG)

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en dollars canadiens: 40.00

Customer Care Service au client

On the web/Site Web

Air Canada Reservations Réservations d'Air Canada

www.aircanada.com

1 888 247-2262 Aeropian Centre Centre Aéropian 1 800 361-5373



42.00



Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Nom du passager:

Teresa Wat

Payment card refunded: Carte de paiement remboursée: CC-CAXXXXXXXXXXXXX

Amount Refunded / Montant du Remboursement

Seat Selection Base Charge: Frais de sélection de siège: Taxes:

Canada Goods and Services Tax (GST/HST #10009-2287) / Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG) Service au client

On the web/Site Web

Customer Care

Air Canada Reservations Réservations d'Air Canada 1 888 247-2262

50.00

Aeropian Centre Centre Aéropian 1 800 361-5373

2.50

52.50

Total Amount Refunded to credit card in Canadian dollars: Montant total remboursé sur la carte de crédit en dollars canadiens:

COL	ITTISH LIMIBIA	Whe	ene i	idea	SV	vork			ma	7D	d EXCE	ALZ
Freedom expense a	of Information	ravel	Vol	of Privacy:	The p Finance mation	Restr ersonal info cial Administ and Protect	rmation you a rration Act. Th tion of Privacy and Privacy	e collect	ting is c			percentar
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	ganization			b Title	ternat	ional Trade					oup Code	
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2016/07/ Type of 1			Reason	for Travel					Headq			
In Provin	ng Address f		v/MLA		-				Richm	ond		
PO Box 16. Travel Dates 2016 06/27 06/28 06/29 07/03 07/05 07/06	Destination Burn/Van/F Burn/Van/E Burn/Van/E Burnaby	Places Trav		End 1630 2130 1630 1900 1800 1530		• 5 3 ersonal hicle Use Cost 18.55 24.38 11.66 9.54 18.02 25.44	23.00 23.00	27.	ls L	2. .odging Costs	20. & 21. Mis Cost	cellaneo Desc
TOTALS	OF COLUM	NS			-	36. \$ 107.59	37. \$ 46.00	38. \$ 9	0.00	9. \$ 0.00	40. \$ 0.0	Clair
48. Client	49 065 065 065 065			tice Line		5701- 5701- 5702 - 5750 -	Project 5144444 51mmrca		5. Su	Governm Financial Informatio	ent	Amc 216 59\$
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							AMOUN	NT DUE	TO EM	PLOYEE		54. \$
- Certifie disburse a result	loyee Signat ed this travel ements made of travel on g h I have not t	expense clai and/or allow overnment b	im is a tri vances to business	o which I a as detaile	m enti d abov	tled as e and	int Name			Date	Signed	
56. Sper - Certifie	nding Author ad correct put stration Act ar	rsuant to sec	tion 32 8				rint Name			Date	Signed	
57. Payr	nent Authori			udit Trail)			rint Name			Date	Signed	

1/2 July 27-16

Created On	Author	Note
2016/07/06 15:48:03	Jones, Angela (IDIR'ANGJONES) Angela.Jones@gov.bc.ca	 6/27/2016 - Drove to downtown Vancouver, attended meetings. Driven to Richmond, attended interview. Drove from Richmond to Burnaby. 6/28/2016 - Drove to downtown Vancouver, attended meetings, drove to UBC attended MLA out of riding event. Drove to Burnaby. 6/29/2016 - Drove to downtown Vancouver, attended meeting, drove to Burnaby. 7/03/2016 - Drove to out of riding MLA event in Burnaby, returned home.
2016/07/06 15:52:47	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	 7/05/2016 - Drove Richmond to downtown Vancouver, caught Helijet to Victoria, paid on office PCard. Attended meetings. Helijet to Vancouver, paid on office PCard, drove to Burnaby. 7/06/2016 - Drove Burnaby to Richmond, attended ministry related events, drove to Burnaby.
2016/07/13 10:24:57	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	PARKING RECEIPTS - June 28th \$23 and June 29th \$23

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MTW Canada Place Pankade Vancouver BC, V6C 3C1 Pay Station Number: Entered: 06/28/2016 10:5/ Exited: 06/28/2016 17:38 Ticket Number: 67746 Transaction Number: 21488 Rate: A Parking Fee: \$23.00 Total Fee: \$23.00 Fee Paid: \$23.00 / Visa Government Financial Information Approval Number: 051272 Thank you for visting Canada Place

Canada Place Above amount includes 5% GST GST# 120996095R10005

Canada Place Pankade

Vancouver BC, V6C 3C1

Pay Station Number:	3	
Entered:	06/29/2016	
	13:12	
Exited:	06/29/2016	
	16:10	
Ticket Number:	67725	
Transaction Number:	5868	
Rate:	A	
Parking Fee:	\$23.00	
Tatal Case	\$23.00	-
Total Fee:		
Fee Paid:	\$23.00	
Visa Government Financial Information		
Approval Number:	015614	

Thank you for visting Canada Place Above amount includes 5% GST GST# 120996095RT0005



es, Angela MIT:EX			r	TVNC
ect:	FW: Thank you for cl	noosing to tak	e off with Helijet!	
Helijet	7			
Customer Informatio	on			
Account	Cu	stomer #		Government Financia
	Na	me		Teresa Wat
Government Financial Information				
Government Financial Information Tuesday, July 5, 2016	Inv	roice #82125		
Tuesday, July 5, 2016		<mark>voice #82125</mark> RE-YWH-OffPeak	_Summer16	\$151.43
	FA		_Summer16	\$151.43 \$7.57
Tuesday, July 5, 2016 711 10:00 Vancouver Harbo 10:35 Victoria Harbour	ur - C	RE-YWH-OffPeak	_Summer16	
Tuesday, July 5, 2016 711 10:00 Vancouver Harbo	ur - C Bil	RE-YWH-OffPeak SST ling xes	_Summer16	\$7.57 \$151.43 \$7.57
Tuesday, July 5, 2016 711 10:00 Vancouver Harbo 10:35 Victoria Harbour	ur - C Bil	RE-YWH-OffPeak	_Summer16	\$7.57 \$151.43
Tuesday, July 5, 2016 711 10:00 Vancouver Harbo 10:35 Victoria Harbour 35 minutes	ur - C Bil Ta Gr Ma	RE-YWH-OffPeak SST ling xes and Total astercard		\$7.57 \$151.43 \$7.57
Tuesday, July 5, 2016 711 10:00 Vancouver Harbo 10:35 Victoria Harbour 35 minutes Confirmed 1 Passengers - Full-Fare Teresa Wat, Female	ur - C Bil Ta Gr Ma Da	RE-YWH-OffPeak SST ling xes and Total astercard te / Time	July 5, 2016 @ 9:27:30 AM	\$7.57 \$151.43 \$7.57 \$159.00
Tuesday, July 5, 2016 711 10:00 Vancouver Harbo 10:35 Victoria Harbour 35 minutes Confirmed 1 Passengers - Full-Fare	ur - C Bil Ta Gr Ma Su	RE-YWH-OffPeak SST ling xes and Total astercard		\$7.57 \$151.43 \$7.57 \$159.00

1

Thank you again for choosing to fly with Helijet. passengerservices@helijet.com



ft: FW: Than	k you for choosing to tak	e off with Helijet!	
Helijet		MTUR	ν
Customer Information			
Account	Customer #		Government Financial Information
	Name		Teresa Wat
Government Financial Information			
Tuesday, July 5, 2016	Invoice #82126	ACUMUS	NAME.
726	FARE-YWH-OffPeak	_Summer16	\$151.43
17:00 Victoria Harbour / 17:35 Vancouver Harbour /	+ GST		\$7.57
25	Billing		\$151.43
35 minutes	Taxes		\$7.57
Confirmed	Grand Total	SAS STAN	\$159.00
1 Passengers - Full-Fare Teresa Wat, Female	Mastercard		\$159.00
Add to Calendar	Date / Time Summary Expiration	July 5, 2016 @ 4:38:58 Pl Government Financial Information Government	м
	Expiration	Financial	

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com

s, Angela MIT:EX ct: FW: Tha	ank you for choosing to take off w	ith Helijet!
Helijet		
Customer Information	CR DUMBER	In Links Mark
Account	Customer # Name	Government Financial Information Teresa Wat
Government Financial Information		
Sunday, July 24, 2016 789	Invoice #84715 FARE-YWH-OffPeak_Summe	er16 \$151.43
17:20 Vancouver Harbour 17:55 Victoria Harbour	+ GST	\$7.57
35 minutes	Billing Taxes	\$151.43 \$7.57
Confirmed	Grand Total	\$159.00
1 Passengers - Off-Peak Teresa Wat, Female Add to Calendar	Summary Gov	\$159.00 Ily 24, 2016 @ 4:44:45 PM vernment Financial Information vernment Financial Information
		94447

passengerservices@helijet.com

, Angela MIT:EX		1.00	VNC
t: FW: Tha	nk you for choosing to tak	e off with Helijet!	
Customer Information	Customer #		Government Financial
Account	Name		Teresa Wat
858 18:40 Victoria Harbour	FARE-YWH-OffPeak	_Summer16	\$151.43 \$7.57
19:15 Vancouver Harbour			ţ,
35 minutes	Billing		\$151.43
Confirmed	Taxes Grand Total		\$7.57 \$159.00
comme			
1 Passengers - Full-Fare Teresa Wat, Female	Mastercard Date / Time	July 28, 2016 @ 6:10:16 PM Government Financial	\$159.00





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124894 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. Phone Number Name Employee ID (250) 953-0910 Wat, Teresa **Client Organization** Job Title **Travel Group Code** Minister of International Trade International Trade 7. Special Cheque Issue 8. Cheque Stub Information 5. Date Completed 6. Fiscal Year 2017 2016/07/26 Type of Travel 14. Reason for Travel Headquarters Richmond In Province Gov 12. Mailing Address for Cheque PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2 20. & 21. 22. 20. & 21. 19 16. 17. 18. Other Miscellaneous Places Travelled Personal Meals Travel Lodging Vehicle Use Transport Dates Cost Cost Costs Describe 2016 Destination End Km Cost Costs Start Brn/Van/YVR/Toro (RC 27 23 12 14.31 27.00 207.64 07/07 0800 2330 2330 12.19 0.00 Tor/YVR/Burnaby (AC) 0700 07/08 07/11 Burn/Van/Burn 0800 1730 6.36 27.00 20 52 0.00 Burn/Rich/Burn 1400 1730 10.60 07/12 27.00 07/14 Burn/Van/Burn 0800 1900 27.56 44 23.32 27.00 07/17 Burn/Van/Burn 0730 1430 24 27.00 12.72 07/21 Burn/Van/Burn 0800 1530 AC-PCARD Claim Total 40. 37. 38. 39 36. \$ 449.70 TOTALS OF COLUMNS \$ 107.06 \$ 0.00 \$ 135.00 \$ 207.64 \$ 0.00 50. 52. 48. 5 45. STOB Amount Project Supplier Code **Client Code** Service Line Resp. \$ -19.08 -19.08 468.78 5144444 065 59100 5701 51047 Financial 065 51047 59100 5705 5144444 Information 188.56 065 5144444 5702 4 065 Less Travel Advance 065 54. \$ 449.70 AMOUNT DUE TO EMPLOYEE Date Signed 45. Employee Signature (See Audit Trail) **Print Name** - 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.

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#2 Sept 08/16

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Created On	Author	Note
2016/07/26 11:18:56	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	7/07/2016 - drove Burnaby to Canada Place, attended meetings. Drove Canada Place to YVR. Caught AirCanada to Toronto, paid on office PCard. Caught ride to downtown, checked into hotel. 7/08/2016 - Checked out of hotel, paid \$207.64. Attended All Ministers meeting of International Trade. Caught ride to airport. Caught return AirCanada flight to YVR. Drove from YVR to Burnaby.
2016/07/26 11:23:36	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	7/11/2016 - Drove from Burnaby to downtown Vancouver, attended meetings. 7/12/2016 - Drove from Burnaby to Richmond, attended ministry related meeting/event, drove to Burnaby.
2016/07/26 11:37:18	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	7/14/2016 - Drove Burnaby to Vancouver, attended meeting, drove Vancouver to Richmond, attended ministry related event, drove to Burnaby. 7/17/2016 - Drove Burnaby to Vancouver, attended event, drove to Burnaby. 7/21/2016 - Drove Burnaby to Vancouver, attended meetings, drove to Burnaby.

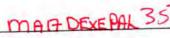
Notes for Travel Voucher (Restricted Use) E124894 for Wat, Teresa

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Security Concern				Security Concern		
	Security Concern					
Teresa Wat risonal Informati Tax ID : Security Concern	Business Informati		Page Number Guest Number Folio ID Arrive Date Depart Date No. Of Guest Room Number Club Account Tax Invoice	1 Personal Informati Government Finar 07-JUL-16 08-JUL-16 1 3710 Personal Informati	ncial Information 23:16 13:55	Informatio
security Concern	08-JUL-1	6 14:00 EKINNEY				
Date	Statement of the local data where the		2000	Charges (CAD)	Credits (CAD)	
Date 07-JUL-16	Reference	Description		Charges (CAD) 179.00	Credits (CAD)	
07-JUL-16	Statement of the local data where the				Credits (CAD)	1
07-JUL-16 07-JUL-16	Reference RT3710	Description Room Chrg Government Rooms HST		179.00	Credits (CAD)	1
07-JUL-16 07-JUL-16 07-JUL-16	Reference RT3710 RT3710	Description Room Chrg Government		179.00 23.27	Credits (CAD)	
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07-JUL-16 07-JUL-16 07-JUL-16 07-JUL-16	Reference RT3710 RT3710 RT3710 RT3710 VI ***For Author Government Fina	Description Room Chrg Government Rooms HST Destination Marketing Program HST Dest Marketing Prgm Government Financial Information rization Purpose Only*** incial Information		179.00 23.27 4.76		
07-JUL-16 07-JUL-16 07-JUL-16 07-JUL-16	Reference RT3710 RT3710 RT3710 RT3710 VI ***For Author Government Fina Date Coo	Description Room Chrg Government Rooms HST Destination Marketing Program HST Dest Marketing Prgm Government Financial Information rization Purpose Only*** Inicial Information de Authorized		179.00 23.27 4.76		
07-JUL-16 07-JUL-16 07-JUL-16 07-JUL-16	Reference RT3710 RT3710 RT3710 RT3710 VI ***For Author Government Fina Date Coo	Description Room Chrg Government Rooms HST Destination Marketing Program HST Dest Marketing Prgm Government Financial Information rization Purpose Only*** incial Information de Authorized 051066 241.65		179.00 23.27 4.76 0.61	-207.64	
07-JUL-16 07-JUL-16 07-JUL-16 07-JUL-16 08-JUL-16	Reference RT3710 RT3710 RT3710 RT3710 VI ***For Author Government Fina Date Cot 07-JUL-16	Description Room Chrg Government Rooms HST Destination Marketing Program HST Dest Marketing Program HST Dest Marketing Program Government Financial Information rization Purpose Only*** incial Information de Authorized 051066 241.65		179.00 23.27 4.76 0.61 207.64	-207.64	
07-JUL-16 07-JUL-16 07-JUL-16 07-JUL-16 08-JUL-16 N8-JUL-16	Reference RT3710 RT3710 RT3710 RT3710 VI ***For Author Government Fina Date Cot 07-JUL-16	Description Room Chrg Government Rooms HST Destination Marketing Program HST Dest Marketing Program HST Dest Marketing Program Government Financial Information rization Purpose Only*** incial Information de Authorized 051066 241.65		179.00 23.27 4.76 0.61 207.64	-207.64 -207.64 Amount (CAD) 23.27	
07-JUL-16 07-JUL-16 07-JUL-16 07-JUL-16 08-JUL-16 HST Summa	Reference RT3710 RT3710 RT3710 RT3710 VI ***For Author Government Fina Date Coo 07-JUL-16	Description Room Chrg Government Rooms HST Destination Marketing Program HST Dest Marketing Prgm Government Financial Information rization Purpose Only*** incial Information de Authorized 051066 241.65 ** Total *** Balance		179.00 23.27 4.76 0.61 207.64	-207.64 -207.64 Amount (CAD) 23.27 0.00	
07-JUL-16 07-JUL-16 07-JUL-16 07-JUL-16 08-JUL-16	Reference RT3710 RT3710 RT3710 VI ***For Author Government Fina Date Coo 07-JUL-16	Description Room Chrg Government Rooms HST Destination Marketing Program HST Dest Marketing Prgm Government Financial Information rization Purpose Only*** incial Information de Authorized 051066 241.65 ** Total *** Balance Beverage		179.00 23.27 4.76 0.61 207.64	-207.64 -207.64 Amount (CAD) 23.27 0.00 0.00	
07-JUL-16 07-JUL-16 07-JUL-16 07-JUL-16 08-JUL-16	Reference RT3710 RT3710 RT3710 RT3710 VI ***For Author Government Fina Date Coo 07-JUL-16 ary HST Room: HST Room: HST Food and HST Telephone HST Other:	Description Room Chrg Government Rooms HST Destination Marketing Program HST Dest Marketing Prgm Government Financial Information rization Purpose Only*** incial Information de Authorized 051066 241.65 ** Total *** Balance Beverage		179.00 23.27 4.76 0.61 207.64	-207.64 -207.64 Amount (CAD) 23.27 0.00	

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E125036 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 Phone Number Employee ID Name (250) 953-0910 Wat, Teresa **Travel Group Code** Job Title **Client Organization** Minister of International Trade International Trade 8. Cheque Stub Information 7. Special Cheque Issue 6. Fiscal Year 5. Date Completed 2017 2016/08/22 Headquarters 14. Reason for Travel Type of Travel Richmond Gov In Province 12. Mailing Address for Cheque PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2 20. & 21. 22. 20. & 21. 19. 18. 16. 17. Miscellaneous Other Meals Personal **Places Travelled** Travel Lodging Transport Vehicle Use Dates Cost Describe Costs Costs Cost Cost End Km Destination Start 2016 Burn/Van/Vic(HS) 36.00 44 312.56 2300 10 6 36 1600 07/24 61.00 138.22 0.00 2330 07/25 Victoria 0800 0.00 61.00 138.22 0800 2330 07/26 Victoria 138.22 61.00 0800 2330 0.00 Victoria 07/27 61.00 6.36 Vic/Van/Burn (HJ, 2000 12 07/28 0800 0.00 1630 1930 12.72 Burn/Van/Burn 07/29 16 0.00 1200 8.48 07/31 Burnaby 1000 ++3-+ Claim Total 40 37. 38. 39 36. \$ 1041.14 \$ 280.00 \$ 727.22 \$ 0.00 \$ 0.00 \$ 33.92 TOTALS OF COLUMNS 45. 52 51 48. 50. Supplier Code Amount **Client Code** Resp. Service Line STOB Project 12.72\$ 1041.14 5144444 MTV Government 59100 5701 51047 065 Financial 51 mrcca 280:00 5750 065 Information 5751 065 51 065 Less Travel Advance 065 54 AMOUNT DUE TO EMPLOYEE \$ 1041.14 Date Signed 45. Employee Signature (See Audit Trail) Print Name - 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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12 Sept 08-16

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Notes for Travel Vouche	(Restricted Use) E125036 for Wat, Teresa
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2 note(s) returned.		Author	Note
Created On 2016/08/22 09:53:36	Jones, Angela (IDIR\ANGJDNES) Angela.Jones@gov.bc.ca		7/24/2016 - drove from Burnaby to Vancouver, caught Helijet to Victoria, paid or office PCard. Checked into hotel. 7/25/2016 - House in Session 7/26/2016 - House in Session 7/27/2016 - House in Session, meetings. 7/28/2016 - Checked out of hotel, paid \$727.22. House in Session, meetings. Caught Shuttle to Helijet, Helijet to Vancouver, paid on office PCard. Drove from Vancouver to Burnaby.
2016/08/22 10:02:06	Jones, Angela (IDIR∖ANGJONES Angela.Jores@go		7/29/2016 - Drove to Vancouver, parked car at Terminal City Club, attended event, drove to Burnaby. Parking receipt not available at this time, will claim on next travel voucher. 7/31/2016 - Drove to event in Burnaby, MIT related, returned home.
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Security Concern

	resa Wat	security Concern y Concern	Room Arrival Date Invoice No. Folio No. Conf. No. Cashier No. Billing Date A/R Number	: 0501 : 07/24/16 : : Government Financial Inform : 96 : 07/28/16	mation
Date	Description			Debit	Credi
07/24/16	Nightly Room Rate			269.10	creat
07/24/16	Destination Marketing Fee			2.69	
07/24/16	Provincial Room Tax			27.18	
07/24/16	Room GST			13.59	
07/25/16	Room Charge			119.00	
07/25/16	Destination Marketing Fee			1.19	
07/25/16	Provincial Room Tax			12.02	
07/25/16	Room GST			6.01	
07/26/16	Room Charge			119.00	
07/26/16	Destination Marketing Fee			1.19	
07/26/16	Provincial Room Tax			12.02	
07/26/16	Room GST			6.01	
07/27/16	Room Charge			119.00	11
07/27/16	Destination Marketing Fee				
07/27/16	Provincial Room Tax			1.19	
07/27/16		Financial Information		12.02	
07/28/16	Visa			6.01	727.22
	Total - 31.62	Total		727.22	727.22
Other H/GST less Information	Total - 0.00	Balance		0.00	
ness Information		Balance		0.00	

Security Concern