

Minister's Quarterly Travel Expense Summary

Name: Honourable Teresa Wat

Quarter: 2016 October to December

Portfolio: International Trade

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 177.38

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 177.38

Travel expenses fiscal year-to-date: \$ 10,522.25



Control No.

E125616

Name	Employee ID	Phone Number
Wat, Teresa	Personal Information	(250) 953-0910
Client Organization	Job Title	Travel Group Code
International Trade	Minister of International Trade	4

5. Date Completed 2016/11/22	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Gov.		Headquarters Richmond

12. Mailing Address for Cheque
PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
11/10	Burn/Van/Burn	0830	1230	24	12.72		27.00			
11/11	Burn/Rich/Burn	1530	2100	47	24.91		0.00			
11/15	Burn/Van/Burn	0800	1430	24	12.72		27.00			
11/16	Burn/Van/Burn	1630	2130	26	13.78	13.35	0.00			
11/18	Burn/Van/Burn	1030	1500	27	14.31		0.00			
11/18	Burn/Van/Burn	1730	2200	26	13.78		0.00			
11/19	Burn/Rich/Burn	1000	1230	47	24.91		0.00			

TOTALS OF COLUMNS	221 KMS	36. \$ 117.13	37. \$ 13.35	38. \$ 54.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 184.48
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48.	Client Code 065 065 065 065	49.	Resp. 51047 51047	50.	Service Line 59100 59100	51.	STOB 5701 5702	52.	Project 5144444 5144444	45.	Supplier Code Government Financial Information	Amount \$ 184.48
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065	
Less Travel Advance	
065	

AMOUNT DUE TO EMPLOYEE

54.	\$ 184.48
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E125616 for Wat, Teresa

2 note(s) returned.

Created On	Author	Note
2016/11/22 16:23:44	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	Nov 10, 2016 / drove to from Burnaby to Vancouver, attended meetings, returned to Burnaby. Nov 11, 2016 / drove from Burnaby to Richmond, attended ministry related event, returned to Burnaby. Nov 15, 2016 / drove from Burnaby to Vancouver, attended meetings, returned to Burnaby.
2016/11/22 16:23:53	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	Nov 16, 2016 / drove from Burnaby to Vancouver, paid parking \$13.35, attended event, returned to Burnaby. Nov 18th, 2016 / drove from Burnaby to Vancouver attended a morning event, returned to Burnaby. Drove to Vancouver again early evening, attended event, returned to Burnaby. Nov 19, 2016 / drove from Burnaby to Richmond, attended media interview, returned to Burnaby.

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RECEIPT



Advanced Parking

1

Vancouver V1Y 1J4

CANADA

Date:

17 Nov 2016 4:31 PM ✓

Receipt:

3306237

Account Number:

Government Financial Information

Txn ID	Description	Location-Stall	License	Card Used	Date	Duration	Cost
246156430	Parking	Security Concern	DK876C	MasterCard Government Financial Information	16 Nov 2016	16 Nov 2016 18:45 - 17 Nov 2016 00:00	\$13.35
Total							\$13.35



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