

Minister's Quarterly Travel Expense Summary

Name: Honourable Peter Fassbender

Quarter: 2017 April to June

Portfolio: Community, Sport & Cultural Development

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,193.16

Other Travel in Province: \$ 1,312.45

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,505.61

Travel expenses fiscal year-to-date: \$ 3,505.61



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126662

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 Fassbender, Peter				Employee ID Personal Information		Phone Number (250) 387-1977	
Client Organization Community, Sport and Cultural Development				Job Title Minister of CSCD		Travel Group Code 4	
5. Date Completed 2017/03/31		6. Fiscal Year 2017		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Travel				Headquarters Langley	
12. Mailing Address for Cheque PO Box 9056 Stn Prov Govt Victoria, BC							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2017							
03/24	Lang-Surrey-Lang	0900	1300	25	13.25		
03/28	Surr-Van-Vic-Van (HJ)	1030	1830	88	✓ 46.64	✓ 9.00 Personal Information	14.50 PD 27.00 CCA 48.50 PD 48.50 PD
03/29	Lang-Van-Kelowna	1100	2359	51	27.03		185.48
03/30	Kelowna-Van-Lang	0700	2130	51	27.03		
	PCARD						
TOTALS OF COLUMNS				36. \$ 113.95	37. 9.00 Personal Information	38. \$ 138.50	39. \$ 185.48
						40. \$ 72.00	Claim Total Personal Information
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount
060	51057	54000	5701	51 MTVNC	Government Financial Information		✓ \$ 55.64 Personal Information
060	51057	54000	5750	51 MTCCA			\$ 27.00
060	51057	54000	5702	5100000			\$ 436.29
Less Travel Advance							
060							
AMOUNT DUE TO EMPLOYEE							54. Personal Information
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 \$518.93	
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	

03/24 – Drove from Langley to Surrey for event (personal car). Attended event. Paid for parking at event (paid on MC). Drove from event to Langley (personal car). Per diem incidentals only.

03/28 – Drove from Langley to Helijet (personal car). Caught Helijet from Vancouver to Victoria (paid on Lia's P Card). Took shuttle from Helijet to Leg. Attended meetings and events in Vancouver. Caught taxi from Leg to Helijet (paid on MC). Caught Helijet from Victoria to Vancouver (paid on Lia's P Card). Drove from Helijet to Langley (personal car). Per diem lunch and incidentals only.

03/29 – Drove from Langley to Vancouver airport (personal car). Caught flight from Vancouver to Kelowna (paid on Lia's P Card). Attended event in Kelowna. Overnight in Kelowna. Per diem full day minus breakfast.

03/30 – Checked out and paid for hotel (paid on MC). Attended event and meetings in Kelowna. Returned rental car (charged to staffer). Caught flight from Kelowna to Vancouver (paid on Lia's P card). Paid for parking at airport (paid on MC). Drove from airport to Langley (personal car). Per diem full day minus breakfast.

Personal Information

Security Concern

Security Concern

Kelowna, British Columbia, Security Concern

Peter Fassbender
 Xx
 Victoria BC
 Canada

Personal Information

Room: 0718
 Folio: Personal Information
 Cashier: 55
 Arrival: 03-29-17
 Departure: 03-30-17
 Reference:

Group: FPCC and Royal BC Museum Individ Block

Date	Description	Additional Information	Charges	Credits
03-29-17	Room Charge		160.00	
03-29-17	Rooms GST		8.00	
03-29-17	Rooms Hotel Room Tax		12.80	
03-29-17	Rooms Municipal Tax		3.20	
03-30-17	Local Telephone	Room	1.48	
03-30-17	Master Card	Government Financial Information		185.48

GST Summary	
Registration No: Business Information	
Room	8.00
F&B	0.00
Other	0.00
Total	8.00

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	185.48	185.48
Balance Due	0.00	CDN

Approved by: 

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

BLUEBIRD CABS LTD
CAB 98
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: HD342463

BATCH#: 036
SHIFT#: 002

Sale

INV#: 000000004

MCARD

Chip

SE01:096001001004

Application Label: MasterCard

AID:A0000000041010

TVR:00 00 00 00 00

TSI:E8 00

Government Financial

Total:CAD\$ 9.00 ✓

APPROVED 183121
001/00

28-Mar -17

15:31:21

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Vancouver Airport

Receipt No: 8545/0614/00614

03/30/17

GST R127267383

Pay parking ticket 56.00 \$
03/29/17 13:28 - 03/31/17 13:28
Length Of Stay: 2 Days, 00:00
Epan:02995157015011057088485120??
Unit ID:105

Total Amount 56.00 \$
Net Amount: 44.07 \$
Parking Sales Tax 9.26 \$
GST+ 2.67 \$
Credit Mastercard 56.00 \$

Cale Systems Inc

TYPE: PURCHASE

ACCT: MASTERCARD \$ 56.00 ✓

CARD NUMBER: Government Financial
Information

DATE/TIME: 30/03/2017 07:51:11 PM

REFERENCE #: 662640810012001580 C

AUTH #: 225112

MasterCard

A0000000041010

0000008000E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126739

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Name	Employee ID	Phone Number
Fassbender, Peter	150097	(250) 387-1977
Client Organization	Job Title	Travel Group Code
Community, Sport and Cultural Development	Minister of CSCD	4

5. Date Completed 2017/04/10	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel	Headquarters Langley	

12. Mailing Address for Cheque
PO BOX 9056 Stn Prov Govt Victoria, BC

[illegible]

TOTALS OF COLUMNS	36. \$ 13.25	37. \$ 0.00	38. \$ 27.00	39. \$ 0.00	40. \$ 0.00	Claim Total Personal Information
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[illegible]

060					2472706
Less Travel Advance					
060					2472706

		54.	\$10.25
		Personal Information	

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
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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
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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
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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

Audited by PL Apr 10-17

03/31 – Drove from Langley to Surrey (personal car). Attended event. Drove from Surrey to Langley (personal car). Per diem breakfast and incidentals only.



Control No.

E126742

Name Fassbender, Peter	Employee ID Personal Information	Phone Number (250) 387-1977
Client Organization Community, Sport and Cultural Development	Job Title Minister of CSCD	Travel Group Code 4

5. Date Completed 2017/04/10	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial	Headquarters Langley	

[illegible]

TOTALS OF COLUMNS	36. \$ 104.94	37. \$ 0.00	38. \$ 56.00	39. \$ 0.00	40. \$ 23.00	Claim Total \$ 183.94
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
060	51057	54000	5701	MTVNC	Government Financial Information	\$ 183.94
060	51057	54000	5702	5100000		\$ 183.94
060						
060						

Less Travel Advance	060	
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AMOUNT DUE TO EMPLOYEE

54.	\$ 183.94
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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

04/05 – Drove from Surrey to downtown Van (personal car). Meetings downtown. Paid for parking at PVO (paid on MC). Drove from Vancouver to Langley (personal car). Per diem lunch and incidentals only.

04/06 – Drove from Langley to Surrey for event (personal car). Drove from Surrey to Langley (personal car). Per diem incidentals only.

04/07 - Drove from Langley to Surrey for event (personal car). Drove from Surrey to Langley (personal car). No per diem claim this day.

04/09 – Drove from Langley to Vancouver for event (personal car). Attended event and drove from Vancouver to Langley (personal car). Per diem incidentals only.

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number: 2

Entered: 04/05/2017

12:53

Exited: 04/05/2017

17:35

Ticket Number: 76223

Transaction Number: 85688

Rate: A

Parking Fee: \$23.00

Total Fee: \$23.00

Fee Paid: \$23.00

Master

Government Financial Information

Approval Number: 203357

Thank you for visting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

Thomson, Lia CSCD:EX

From: passengerservices@helijet.com
Sent: Tuesday, February 28, 2017 11:08 AM
To: Thomson, Lia CSCD:EX
Subject: Thank you for choosing to take off with Helijet!



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 #

Government Financial Information

Name

Peter Fassbender

Booking

Government Financial Information

Tuesday, March 7, 2017

729

17:45 Vancouver Harbour

18:20 Victoria Harbour

35 minutes

Confirmed

2 Passengers - Peak

• Joan Dick, Female

• Peter Fassbender, Male **MTWTF C**

[Add to Calendar](#)

Invoice #156438

FARE-YWH-PEAK_Winter16-17 \$580.96

+ GST \$29.04

Billing \$580.96

Taxes \$29.04

Grand Total \$610.00

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations

Thomson, Lia CSCD:EX

From: passengerservices@helijet.com
Sent: Monday, February 27, 2017 10:53 AM
To: Thomson, Lia CSCD:EX
Subject: Thank you for choosing to take off with Helijet!



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 #

Government Financial Information

Name

Peter Fassbender

Booking

Government Financial Information

Wednesday, March 8, 2017

Invoice #154195

722

FARE-YWH-Full_Winter16-17

\$271.43

15:50 Victoria Harbour

+ GST

\$13.57

16:25 Vancouver Harbour

Billing

\$271.43

35 minutes

Taxes

\$13.57

Grand Total

\$285.00

Confirmed

1 Passengers - Full-Fare

• Peter Fassbender, Male

[Add to Calendar](#)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Thomson, Lia CSCD:EX

From: passengerservices@helijet.com
Sent: Wednesday, March 15, 2017 12:54 PM
To: Smith, Tim CSCD:EX
Subject: Thank you for choosing to take off with Helijet!



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 # Government Financial Information

Name

Peter Fassbender

Booking

Government Financial Information

Tuesday, March 28, 2017

715

12:00 Vancouver Harbour

12:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

• Peter Fassbender, Male

[Add to Calendar](#)

Invoice #159407

FARE-YWH-Full_Winter16-17 \$271.43

+ GST \$13.57

Billing \$271.43

Taxes \$13.57

Grand Total \$285.00

Government Financial Information

Thomson, Lia CSCD:EX

From: passengerservices@helijet.com
Sent: Wednesday, February 22, 2017 9:34 AM
To: Thomson, Lia CSCD:EX
Subject: Thank you for choosing to take off with Helijet!



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 # Government Financial Information

Name

Peter Fassbender

Booking

Personal Information

Wednesday, March 8, 2017

Invoice #154195

728

FARE-YWH-PEAK_Winter16-17

\$290.48

17:30 Victoria Harbour

+ GST

\$14.52

18:05 Vancouver Harbour

Billing

\$290.48

35 minutes

Taxes

\$14.52

Grand Total

\$305.00

Confirmed

1 Passengers - Peak

. Peter Fassbender, Male

Add to Calendar

Government Financial Information

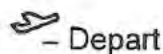


Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: Mar 08, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Thursday
30 Mar, 2017

14:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



15:55
Kelowna
(YLW), BC

AC8416

1hr00
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex G

Passengers

Personal
Mr. **Peter Fassbender** **Seats** **AC8416** Personal Information
Ticket Number
0142174736020
Air Canada - Aeroplan
Personal Information



Purchase summary

Government Financial Information

Amount paid: \$174.43
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$8.31

Air Transportation Charges

Base Fare	142.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	8.31
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger)	\$174.43
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Number of passengers	X 1
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Total	\$174.43
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GRAND TOTAL (Canadian dollars)	\$174.43
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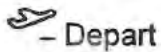
Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: Mar 08, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Wednesday
29 Mar. 2017

14:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



15:55
Kelowna
(YLW), BC

AC8416

1hr00
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex G

Passengers

Mr. Fassbender
Ticket Number
0142174736379
Air Canada - Aeroplan
Personal Information

Seats
AC8416 Personal Information

Purchase summary

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$3.75

Additional Charges
adult

Air Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	75.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	78.75

Seat selection

MR HEINZ Fassbender	
AC8416: 5D - Standard Seat (Aisle)	0.00
Number of passengers	X1
GRAND TOTAL(Canadian dollars)	\$78.75



eTicket Receipt

Prepared For
FASSBENDER/HEINZ P MR [ADT]

RESERVATION CODE	Government Financial Information
ISSUE DATE	08Mar17
TICKET NUMBER	8382124041994
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Mar17	WESTJET WS 3235 Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time 5:00pm	VANCOUVER BC, CANADA Time 6:00pm Terminal MAIN TERMINAL	Fare Family Flex Seat Number Personal Information (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAH Not Valid Before 30MAR17 Not Valid After 30MAR17

Payment/Fare Details

Form of Payment	Government Financial Information
Fare Calculation Line	YLV WS YVR202.00CAD202.00END
Fare	CAD 202.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 11.81 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 247.93

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 8.66 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 181.78
Total Additional Collection	CAD 38.85

Other Charges

SEAT ASSIGNMENT # 8388214127966 (YLW-YVR / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	Government Financial Information
Total	CAD 5.25
Total Fare and Other Charges	CAD 44.10

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126788

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Name Fassbender, Peter				Employee ID Personal Information		Phone Number (250) 387-1977	
Client Organization Community, Sport and Cultural Development				Job Title Minister of CSCD		Travel Group Code 4	
5. Date Completed 2017/05/26		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial				Headquarters Langley	
12. Mailing Address for Cheque PO Box 9056 Stn Prov Govt Victoria, BC							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2017							
05/16	Lang-Vancouver	0930	2359	95	50.35	155.00	27.00 PD
05/18	Langley-Victoria(Ferry)	0830	2359	76	40.28	154.50	48.50 CCA
05/24	Victoria-Langley(Ferry)	1000	1500	76	40.28	154.50	27.00 CCA
						63.90	
				36.	37.	38.	39.
				\$ 130.91	\$ 218.90	\$ 102.50	\$ 0.00
					\$ 309.00		\$ 120.00
							Claim Total
							\$ 662.41
							\$ 572.31
TOTALS OF COLUMNS							
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
060	51057	54000	5701	51 MTVNC	Government Financial Information	\$ 299.46 \$ 662.41	
060	51057	54000	5750	51 MTCCA		\$ 75.50	
060	51057	54000	5751	51 MTCCA		\$ 65.00	
060	51057	54000	5702	5100000		\$ 132.35	
Less Travel Advance							
060							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 572.31
							\$ 662.41
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- 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.							



2017/05/18
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Pers onal	Undersize Vehi	57.50	
	Adult	Personal Information	57.50 + 82.50
	Priority Loadi	82.50	\$17.20
	Fuel Rebate	Personal	-2.20
	Total	Personal Information	
	MasterCard		-=155.00
	Government Financial Information		
	005/01-66223131		
	0013262270		
	Approved: 131400		
	CHANGE DUE	0.00	

LANE 45

TSA 18 May 2017 10:13



1007099 336484

SEE REVERSE SIDE OF TICKET

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	05/16/2017 10:12
Exited:	05/17/2017 12:51
Ticket Number:	92487
Transaction Number:	36345
Rate:	A
Parking Fee:	\$55.00

Total Fee:	\$55.00	✓
Fee Paid:	\$55.00	

Master
Government Financial Information

Approval Number:	155153
------------------	--------

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005

PURCHASE



2017/05/24

Swartz Bay

To
Tsawwassen

AUTH ONLY

20' Personal	Undersize Vehicle	57.50
	BC Senior Personal Information	

Fuel Rebate	2.20
-------------	------

57.50+

8.60

-2.20

= 63.90

Total	Personal Information
Visa	
Government Financial Information	
005/01-66223092	
0013332620	
Approved: 004602	
CHANGE DUE	0.00

LANE 04

SWB 24 May 2017 12:00



1005020 548845

SEE REVERSE SIDE OF TICKET



HP FASSBENDER

YOUR ACCOUNT: Personal Information

SERVICE ADDRESS:

INVOICE DATE: April 28, 2017

DUE DATE: May 28, 2017

This invoice reflects your service charges for 28-May-17 to 27-Jun-17. This invoice was prepared on 28-Apr-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help? Visit shaw.ca/support or call us at 1-888-472-2222

Your voice matters: shaw.ca/yourvoice

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Personal Information

Amount of Previous Invoice

Balance Carried Forward

Due Now

Current Charges (28-May-17 to 27-Jun-17) - see following pages for details

Current Monthly Services

Personal Information

GST (Registration 873690457RT)

PST Provincial Tax

Total Current Charges due 28-May-17

TOTAL AMOUNT DUE

\$305.62

Amount Paid \$ 65.00

Introducing BlueSky TV.

TV you can talk to. Only from Shaw.

shaw.ca/BlueSkyTV

Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

This is a reprint of the original.

FASSBENDER
Personal Information

Personal Information

YOUR ACCOUNT:

AMOUNT DUE:

DATE DUE: May 28, 2017

AMOUNT ENCLOSED:

Shaw Cable Payment Centre

Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2



Control No.

E126806

Name	Employee ID	Phone Number
Fassbender, Peter	Personal Information	(250) 387-1977
Client Organization	Job Title	Travel Group Code
Community, Sport and Cultural Development	Minister of CSCD	4

5. Date Completed 2017/06/05		6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information																																																																				
Type of Travel In Province		14. Reason for Travel Ministerial					Headquarters Langley																																																																				
12. Mailing Address for Cheque PO BOX 9056 Stn Prov Govt Victoria, BC																																																																											
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. 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></th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>2017</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>05/30</td> <td>Langley-Victoria (Ferry)</td> <td>1400</td> <td>2359</td> <td>77</td> <td>40.81</td> <td></td> <td>63.90</td> <td></td> <td>DI 36.00 ✓</td> <td></td> </tr> <tr> <td>05/31</td> <td>Victoria</td> <td>0830</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td>BLI 39.50 ✓</td> <td></td> </tr> <tr> <td>06/02</td> <td>Victoria-Langley (Ferry)</td> <td>0730</td> <td>1200</td> <td>77</td> <td>40.81</td> <td>71.50 Personal</td> <td></td> <td></td> <td>BI 27.00 ✓</td> <td></td> </tr> </table>										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	2017											05/30	Langley-Victoria (Ferry)	1400	2359	77	40.81		63.90		DI 36.00 ✓		05/31	Victoria	0830	2359		0.00				BLI 39.50 ✓		06/02	Victoria-Langley (Ferry)	0730	1200	77	40.81	71.50 Personal			BI 27.00 ✓	
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06/02	Victoria-Langley (Ferry)	0730	1200	77	40.81	71.50 Personal			BI 27.00 ✓																																																																		
TOTALS OF COLUMNS					36. \$ 81.62	37. 134.90 Personal	38. \$ 102.50	39. \$ 0.00	40. \$ 0.00	Claim Total Personal Information \$ 319.52																																																																	
48. Client Code 060 060 060 060		49. Resp. 51057 51057	50. Service Line 54000 54000	51. STOB 5701 5750	52. Project 51 MTVNC 51 MTCCA	45. Supplier Code Government Financial Information		Amount Personal Information \$ 217.02 \$ 102.50																																																																			
Less Travel Advance 060																																																																											
					AMOUNT DUE TO EMPLOYEE					54. Personal Information \$ 319.52																																																																	
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																																																																			

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

Audited by PL Jun 06-17



2017/05/30
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Personal	Undersize Vehicle	57.50
	BC Senior	Personal Information
	Fuel Rebate	2.20
Total Personal Information		
Visa		63.90
Government Financial Information		
005/01-66223130		
0013393790		
Approved: 083174		
CHANGE DUE	0.00	

LANE 41

TSA 30 May 2017 16:16



SEE REVERSE SIDE OF TICKET

89240

PURCHASE



2017/06/02
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Personal	Undersize Vehicle	57.50
	Adult	Personal Information
	Fuel Rebate	Personal Information
Total Personal Information		
Visa		71.50
Government Financial Information		
005/01-66223091		
0013282280		
Approved: 045827		
CHANGE DUE	0.00	

LANE 06

SWB 02 Jun 2017 09:41



1005011 923484

92243

SEE REVERSE SIDE OF TICKET