Minister's Quarterly Travel Expense Summary

Name:	Honourable Carole James	**Quarter:**	2017 Jul to Sep
Portfolio:	Finance		

Travel expense summary (amount paid this quarter):

In Province Flights:	$ -
Other Travel in Province:	$ 839.58
Out of Country Travel:	$ -
Out of Province Travel:	$ -
Total travel expenses paid this quarter:	$ 839.58
Travel expenses fiscal year-to-date:	$ 839.58

FI18EXEDIJ 29

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127039

Name	Employee ID	Phone Number
James, Carole	Personal Information	(250) 387-3751
Client Organization	**Job Title**	**Travel Group Code**
Finance		4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2017/08/09	2018		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial business	Victoria

12. Mailing Address for Cheque

PO Box 9048 Stn Prov Gov't

16. Travel Dates 2017	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
07/19	Victoria	0700	2359		0.00		27.00			
07/20	Victoria	0700	2359		0.00		27.00			
07/21	Victoria	0700	2359		0.00		27.00			
07/24	Victoria	0700	2359		0.00		27.00			
07/25	Victoria	0700	2359		0.00		27.00			
07/26	Victoria	0700	2359		0.00		27.00			
07/27	Victoria	0700	2359		0.00		27.00			
07/28	Victoria	0700	2359		0.00		27.00			
07/31	Victoria	0700	2359		0.00		27.00			
08/01	Victoria	0700	2359		0.00		27.00			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 270.00	39. $ 0.00	40. $ 0.00	Claim Total $ 270.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
022	32001	34000	5750	3200~~0000~~ MTCCA	Government Financial Information	$ 270.00
022						
022						
022						
Less Travel Advance						
022						
				AMOUNT DUE TO EMPLOYEE		54. $ 270.00

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) - 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**

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

D/J August 16/17

Notes for Travel Voucher (Restricted Use) E127039 for James, Carole

1 note(s) returned.

Created On	Author	Note
2017/08/09 11:46:11	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	July 19 - Aug 1 - Lunch perdiem $27 = $270

FI18EXEDIJ30

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127055

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	**Employee ID**	**Phone Number**
James, Carole	Personal Information	(250) 387-3751
Client Organization	**Job Title**	**Travel Group Code**
Finance		4

5. Date Completed	**6. Fiscal Year**	**7. Special Cheque Issue**	**8. Cheque Stub Information**
2017/08/14	2018		

Type of Travel	**14. Reason for Travel**	**Headquarters**
In Province	Ministerial	Victoria

12. Mailing Address for Cheque
PO Box 9048 Stn Prov Gov't

16. Travel Dates 2017	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
08/03	Victoria	0700	2359		0.00		27.00			
08/08	Victoria	0700	2359		0.00		27.00			
08/09	Victoria	0700	2359		0.00		27.00			
08/10	Victoria	0700	2359		0.00		27.00			
08/14	Victoria	0700	2359		0.00		27.00			
08/15	Victoria	0700	2359		0.00		27.00			
08/16	Victoria	0700	2359		0.00		27.00			
08/17	Victoria	0700	2359		0.00		27.00			
08/18	Victoria	0700	2359		0.00		27.00			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 243.00	39. $ 0.00	40. $ 0.00	Claim Total $ 243.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
022	32001	34000	5750	~~3200000~~ MTCCA	Government Financial Information	$ 243.00
022						
022						
022						
Less Travel Advance						
022						
					AMOUNT DUE TO EMPLOYEE	54. $ 243.00

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**

D/J August 22/17

Notes for Travel Voucher (Restricted Use) E127055 for James, Carole

1 note(s) returned.

Created On	Author	Note
2017/08/18 14:43:44	James, Carole (IDIR\CAJAMES) Carole.James@gov.bc.ca	Aug 3 - Aug - 18 - Cap Constit Lunch perdiem

FI18EXEDIJ38

BRITISH COLUMBIA
BC Public Service

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Travel Voucher (Restricted Use)

Control No.
E127102

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 James, Carole ✓	**Employee ID** Personal Information	**Phone Number** (250) 387-3751
Client Organization Finance	**Job Title**	**Travel Group Code** 4

5. Date Completed 2017/08/24	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial/Cap/city		**Headquarters** Victoria

12. Mailing Address for Cheque
, PO Box 9048 Stn Prov Gov't

16. Travel Dates 2017	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
08/21	Victoria	0700	2359		0.00		27.00			
08/22	Victoria	0700	2359		0.00		27.00			
08/23	Victoria	0700	2359		0.00		27.00			
08/24	Victoria	0700	2359		0.00		27.00			
08/25	Victoria	0700	2359		0.00		27.00			
08/28	Victoria	0700	2359		0.00		27.00			
08/29	Victoria	0700	2359		0.00		27.00			
08/31	Victoria	0700	2359		0.00		27.00			
09/01	Victoria	0700	2359		0.00		27.00			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. ✓ $ 243.00	39. $ 0.00	40. $ 0.00	Claim Total $ 243.00 ✓

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
022	32001	34000	5750	32MTCCA	Government Financial Information	$ 243.00
022						
022						
022						
Less Travel Advance						
022						
				AMOUNT DUE TO EMPLOYEE		54. $ 243.00 ✓

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**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

D/J Sept 19/17

Notes for Travel Voucher (Restricted Use) E127102 for James, Carole

1 note(s) returned.

Created On	Author	Note
2017/09/15 11:15:11	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	Aug 21 - Aug 25 - perdiem $27 per day for lunch per diem Aug 28 - Sept 1 - perdiem $27 per day for lunch per diem

FI18EXEDIJ41

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127177

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 James, Carole	**Employee ID** Personal Information	**Phone Number** (250) 387-3751
Client Organization Finance	**Job Title**	**Travel Group Code** 4

5. Date Completed 2017/09/14	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial		**Headquarters** Victoria

12. Mailing Address for Cheque
PO Box 9048 Stn Prov Gov't

16. Travel Dates 2017	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
09/05	Vic-Vancouver (H/J)	1225	2359		0.00	QT	48.50	351.33		
09/06	Vancouver	0700	2359		0.00		61.00	351.33		
09/07	Van-Victoria (H/J)	0700	1830		0.00	QT	61.00			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 170.50	39. $ 702.66	40. $ 0.00	Claim Total $ 873.16

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
022	32001	34000	5701	32M~~TCCA~~00000	Government Financial Information	$ 873.16
022						
022						
022						
Less Travel Advance 022						
				AMOUNT DUE TO EMPLOYEE		54. $ 873.16

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**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

D/J Sept 19/17

Notes for Travel Voucher (Restricted Use) E127177 for James, Carole

1 note(s) returned.

Created On	Author	Note
2017/09/14 16:11:35	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	Sept 5 - Hel jet QT Vic to Van/Hotel $351.33 pd on personal cc/perdiem $48.50 Sept 6 - Van all day/Hotel $351.33/perdiem $61 Sept 7 - Van to Vic Helijet QT/ perdiem $61

Security Concern

Room	:	1215
		Personal Information
Folio #	:	
Invoice #	:	
Cashier #	:	604766
Page #	:	1 of 1

Vancouver, BC, Canada Security Concern
Security Concern

G.S.T. / H.S.T. Registration # Business Information

Mrs Carole James
Room 201
Parliament Buildings
Victoria BC V8V 1X4

Arrival	:	09-05-17
Departure	:	09-07-17

Personal Information

Date	Description	Additional Information		Charges	Credits
09-05-17	Room charge			299.00	
09-05-17	Destination Marketing Fee			3.87	
09-05-17	Room PST			33.32	
09-05-17	Room GST			15.14	
09-06-17	Room charge			299.00	
09-06-17	Destination Marketing Fee			3.87	
09-06-17	Room PST			33.32	
09-06-17	Room GST			15.14	
09-07-17	Visa	XX Government Financial Information	XX/XX		702.66
		Total		**702.66**	**702.66**
		Balance Due		**0.00**	

GST Summary		**HST Summary**	
Room :	**30.28**	**Room :**	**0.00**
F&B :	**0.00**	**F&B :**	**0.00**
Other :	**0.00**	**Other :**	**0.00**
Total :	**30.28**	**Total :**	**0.00**

Security Concern

Security Concern

FI18EXEDIJ 38

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127187

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 James, Carole	**Employee ID** Personal Information	**Phone Number** (250) 387-3751
Client Organization Finance	**Job Title**	**Travel Group Code** 4

5. Date Completed 2017/09/15	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Cap/Constit/Ministerial		**Headquarters** Victoria

12. Mailing Address for Cheque
PO Box 9048 Stn Prov Gov't

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe
09/12	Victoria	0700	2359		0.00		27.00			
09/13	Victoria	0700	2359		0.00		27.00			
09/14	Victoria	0700	2359		0.00		27.00			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 81.00	39. $ 0.00	40. $ 0.00	Claim Total $ 81.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
022 022 022 022	32001	34000	5750	32MTCCA	Government Financial Information	$ 81.00
Less Travel Advance 022						
				AMOUNT DUE TO EMPLOYEE		54. $ 81.00

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**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

D/J Sept 19/17

Notes for Travel Voucher (Restricted Use) E127187 for James, Carole

1 note(s) returned.

Created On	Author	Note
2017/09/15 11:34:56	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	Sept 12 - Sept 14 - Lunch perdiem for cap/constit $81