

Minister's Quarterly Travel Expense Summary

Name: Honourable Linda Reid

Quarter: 2017 July to September

Portfolio: Advanced Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 608.55

Other Travel in Province: \$ 372.36

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 980.91

Travel expenses fiscal year-to-date: \$ 1,200.91

AE18EXESLP10



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126865 A

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 Reid, Linda		Employee ID Personal Information		Phone Number (250) 356-0179	
Client Organization Advanced Education		Job Title Minister of Advanced Education		Travel Group Code 4	
5. Date Completed 2017/06/22		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Business		Headquarters Richmond	
12. Mailing Address for Cheque PO Box 9080, Stn Prov Gov., BC V9A 7B1					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	*PCard	Start	End	Km	Cost
2017	Destination				
06/12	*Richmond (HJ)	1330	2000		0.00
06/21	*Victoria (HJ)	1100	2359		0.00
06/22	*Vancouver (HJ)	0700	1830		0.00
06/24	Vancouver	1630	2200	40	21.20
06/25	Victoria Ferry	2200	2359	52	27.56
06/26	Victoria	0700	2359		0.00
06/27	Victoria	0700	2359		0.00
06/28	Victoria	0700	2359		0.00
06/29	Vancouver	0700	2200	53	28.09
					50
					50
TOTALS OF COLUMNS				36. \$ 76.85	37. 287.40 \$ 286.90
				38. 276.50 \$ 312.50	39. 0.00 \$ 0.00
				40. 23.00 \$ 23.00	Claim Total \$ 699.25
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
019	11001	18000	5750	11MTCCA	Government Financial Information
019	11001	18000	5701	11MTVNC	
019	11001	18000	5702	1100000	
019					
Less Travel Advance					
019					
AMOUNT DUE TO EMPLOYEE					54. \$ 699.25
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)

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

June 12th per diem paid through Legislative Assembly on Inv#330370

Audited 2017Jul13
SLP

Notes for Travel Voucher (Restricted Use) E126865 for Reid, Linda

3 note(s) returned.

Created On	Author	Note
2017/07/04 15:05:35	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	June 12, 2017 - Bluebird Taxi (10.00 pd by M/C) to Helijet Vic/Van (pd by QT) - personal ride home. June 21, 2017 - Richmond Taxi (39.00 charged to account) to mtg - Yellow Cab (12.00 pd by M/C) to Hel jet Van/Vic (pd by QT) - Bluebird Taxi (18.30 pd by M/C) to personal residence â€" o/n.
2017/07/05 15:09:30	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	June 22, 2017 â€" Bluebird Taxi 19.80 pd by M/C) to buildings â€" Yellow Cab (10.00 pd by M/C) to Hel jet Vic/Van (pd by QT) â€" Vancouver Taxi (38.30 pd by M/C) to home. June 24, 2017 â€" drive to DTVan for event (prking 23.00 pd by M/C) â€" drive home. June 25, 2017 â€" drive to BC Ferry Van/Vic (89.50 pd by M/C) â€" drive to personal residence â€" o/n.
2017/07/05 15:09:57	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	June 26, 2017 â€" drive to buildings â€" drive to PR â€" o/n June 27, 2017 â€" drive to buildings â€" drive to PR â€" o/n June 28, 2017 - drive to buildings â€" drive to PR â€" o/n June 29, 2017 â€" drive to BC Ferry Vic/Van (89.00 pd by M/C) â€" drive home.

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BLUEBIRD CABS LTD
CAB 93
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: EP342463

BATCH#: 021
SHIFT#: 003

Sale

INV#: 000000004

MCARD

Chip

SEC#: 0210011001004

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: E8 00

Government Financial
Information

Total: CAD\$ 10.00

APPROVED 210554
001/00

12-Jun -17

18:05:54

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

pd by m/c
11 MTUNE
5701

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

||||

PURCHASE

||||

06-21-2017 13:01:20

Acct # Government Financial Information CN

Exp Date ' / ' Card Type MC

Name: LINDA REID

A0000000041010 MasterCard

Trace # 090006

M21158659048

Inv. # 1

Auth # 160120 RRN 001571006

Purchase \$12.00

Tip Personal Information

Total

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

pd by m/c
11 MTUNE
5701

BLUEBIRD CABS LTD
CAB 93
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: GZ342463

BATCH#: 037
SHIFT#: 000

Sale

INV#: 000000002

MCARD

Chip

SEC#: 037001001002

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: E8 00

Amount: \$

19.234

Tip: \$

Personal Information

==

Total: CAD\$

APPROVED 101527
001/00

22-Jun -17

07:15:27

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

pd by m/c
11 MTUNE
5701

BLUEBIRD CABS LTD
CAB 10
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: EE342463

BATCH#: 261
SHIFT#: 000

Sale

INV#: 0000000002

MCARD

Chip

SEQ#: 261001001002

Application Label: MasterCard

VID: A0000000041010

IVR: 00 00 00 00 00

ISI: E8 00

Government Financial
Information

Amount: \$ 18.30
Tip: \$ Personal
===== Information

Total: CAD\$

APPROVED 010936

001/00

21-Jun-17

22:09:36

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

PA by MIC
11mtunc
5701

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial
Information

CARD

CARD TYPE MASTERCARD
DATE 2017/06/22
TIME 0896 18:16:23
CLERK ID 4444
INVOICE # 664017
RECEIPT NUMBER
C85009865-001-375-005-0

PURCHASE

AMOUNT \$38.30
TIP
TOTAL

MasterCard
A0000000041010
697032CEDB96CD65
0000008000-E800
94AE3ED652E30577

APPROVED

AUTH# 211624 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN
COPY FOR YOUR F

PA by MIC
11mtunc
5701

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240048

PURCHASE

06-22-2017

16:20:57

Acct # Information Government Financial

C

Exp Date **/** Card Type MC

Name: LINDA REID

A0000000041010

MasterCard

Operator: 048

Trace # 322

Inv. # 048

Auth # 192057

RRN 001585009

Total

\$10.00

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

PA by MIC
11mtunc
5701

Room : 9610
 Folio # :
 Invoice # :
 Cashier # : 10055
 Page # : 1 of 1

poly + mileage
 Personal Information

Vancouver, BC
 Security Concern

Mr Passerby Passerby
 Canada

Arrival : 06-01-17
 Departure : 07-01-17

Date	Description	Additional Information	Charges	Credits
06-24-17	Parking	537965	23.00	
06-24-17	Mastercard	Government Financial Information		23.00
Total			23.00	23.00
Balance Due			0.00	

GST Summary

Room : 0.00
 F&B : 0.00
 Other : 1.10
 Total : 1.10

Security Concern

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

*pd by m/c
 11 00000
 5702*

PURCHASE
BCFerries

2017/06/25
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R2100
CONF: 1221440159
RES: 1

20	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00

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

Total	89.50
Prepayment	17.00
MasterCard	72.50
Government Financial	

Information	
005701-00223135	
0013655040	
Approved: 225654	
CHANGE DUE	0.00

*pd by m/c
11mtune
5701*

LANE 45

TSA 25 Jun 2017 19:56



1007131 113004

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/06/29

Swartz Bay

To
Tsawwassen

AUTH ONLY
RESERVATION-R2000

CONF: 1221440159

RES: 2

Personal
Information

1 Undersize Vehi
Adult
Reservation Pr

Personal
Information

Personal Information

Fuel Rebate

Total

Prepayment

MasterCard

Government Financial

1005707 66223097

0013692040

Approved: 222246

CHANGE DUE

0.00

LANE 01

SWB 29 Jun 2017 19:22



1005077 014966

SEE REVERSE SIDE OF TICKET

vehicle and
1 passenger
\$89.50

pd by m/c
11mtune
5701

June 28, 2017

JUN 21 2017

AE18 EXESLP10

Helijet

INVOICE

Charge To: Minister of Advanced Education
Office of the Minister
PO Box 9080 Parliament Buildings
Victoria BC V8W 9E2

Attention: Chelsey Tank

Invoice No. Government Financial Information
Invoice Date 15/06/2017
Print Date 16/06/2017
Account No. Government Financial Information
GST Reg. R102 3210165

For services provided from: 01/06/2017
To: 15/06/2017

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.


Document	Description	Passenger Name	Fare	GST	Total																				
4080891293-1	YWH/YVR Jun 12 2017 FLT: 858 BSBINV: Government Financial Information	LINDA REID	\$170.47	\$8.53	\$179.00																				
<div><div>DATE INVOICE RECEIVED by Minister's Office</div><div>21/06/2017</div><div>DATE GOODS/SVS REC'D by Minister's Office</div><div>Cindy Flesh</div><div>INVOICE # (if not pre-printed):</div><div></div><div>COMMIT. OR EMPLOYEE #</div><div>089019</div><div>GOV SERVICES RECEIVED SIGNATURE:</div><table><thead><tr><th>CL</th><th>REV</th><th>SAT</th><th>DATE</th><th>AMT</th></tr></thead><tbody><tr><td>019</td><td>11001</td><td>18000</td><td>5911/11</td><td>179.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></tbody></table><div>Certified correct payment to sections 32 & 33 of the Financial Administration Act and related policies.</div><div>SPENDING AUTHORITY SIGNATURE:</div><div></div><div>TOTAL: \$ 179.00</div></div>			CL	REV	SAT	DATE	AMT	019	11001	18000	5911/11	179.00													
CL	REV	SAT	DATE	AMT																					
019	11001	18000	5911/11	179.00																					
Page Total			\$170.47	\$8.53	\$179.00																				

QUICK TICKET

6134080891293|3

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME L. REID		DATE June 12/17	
FROM Vic	FLIGHT NO.	CLASS Y	TIME
TO Vic	ACCOUNT NO.		
SIGNATURE AUTHORIZING CHARGES 		RESERVATION REFERENCE NO.	

Government Financial
Information



ISSUED BY:

Helijet
INTERNATIONAL INCORPORATED

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165

5701
11MTUNC
#089019

AEIBEXESLP11



Invoice No.	Government Financial Info
Invoice Date	30/06/17
Print Date	30/06/17
Account No.	Government Financial
GST Reg.	R102 3210165

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

DD-MMM-YYYY

DATE INVOICE RECEIVED
by Minister's Office

DATE GOODS/SVS REC'D
by Minister's Office

INVOICE # (if not pre-printed):
Government Financial
Information

COMMIT. OR EMPLOYEE #

GOODS/SERVICES RECEIVED SIGNATURE: Lindy Fleck

CL	RESP	SKY LN	STOB	PROJECT	AMT
019	11001	18000	5711	110000 ✓ MTVNC	460.00
TOTAL:					\$ 460.00

Certified correct pursuant to sections
32 & 33 of the *Financial Administration
Act* and related policies.

SPENDING AUTHORITY SIGNATURE: Lindy Fleck

QUICK TICKET

61340808912944

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME L. REID	DATE Jun 21/17
FROM YVR	FLIGHT NO. CLASS TIME Y
TO VIC	ACCOUNT NO.
SIGNATURE AUTHORIZING CHARGES [Signature]	RESERVATION REFERENCE NO.

Government Financial
Information

USE

ISSUED BY:

Helijet

INTERNATIONAL INCORPORATED

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PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165

QUICK TICKET

61340808912955

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME L. REID	DATE Jun 22/17
FROM YVR	FLIGHT NO. CLASS TIME Y
TO VIC	ACCOUNT NO.
SIGNATURE AUTHORIZING CHARGES [Signature]	RESERVATION REFERENCE NO.

Government Financial
Information

USE

ISSUED BY:

Helijet

INTERNATIONAL INCORPORATED

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165