Minister's Quarterly Travel Expense Summary

Quarter: 2017 Jul to Sep

Name: Honourable Jinny Sims

Portfolio: Citizens' Services

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 1,222.91

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,222.91

Travel expenses fiscal year-to-date: \$ 1,222.91

FI18EXEDIJ29



Travel Voucher (Restricted Use)

Control No.

E127018

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.

	nny rganization ' Services			4	Employ Personal Information Job Tit Ministe	le		Phone N (250) 38 Travel G 4			
5. Date 0 2017/08	completed /01	6. Fis	cal Yea	r	7. Sp	ecial Ch	eque Issue		8. Cheque	Stub I	nformation
Type of In Provi	nce	Trav	el to Vict	or Travel toria for M	inister's \	Work (Ju	ly 24-28, 2017))	Headquar Surrey	ters	
12. Maili sonal Infor	ng Address for nation	Chequ	е			PO Bo	x 9068 Stn Prov	Gov't			
16. Travel Dates	17. Pla	ices Tra	velled			0.53 rsonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 1 N	21. Niscellaneous
2017 07/24 07/26 07/27 07/28	Destination (for Surrey-Vic-Si Surrey to Vic Victoria Vic to Surrey	(HA)	Start 0700 0700 0830 0830	End 2000 1700 1700 1430	Km 126	66.7 0.0 0.0 0.0	Costs 8 145.00 0 160.00	Cost 61.00 61.00 61.00 61.00	Costs 333.02 333.02	Cost	Describe
TOTALS	OF COLUMNS				126 kms	36 . \$ 66.7	✓ 37. ✓ 8 \$ 508.00	38. ✓ \$ 244.00	39. \$ 666.04	40.	Claim To
8. Clien	t Code R			vice Line 34610	51. ST 5	52 FOB 5701 5750 5751		45. MTVNC	Supplier Co. Government Financial Information		Amount 574.78 \$ 1484 244.00 666.04
	vel Advance				1						
	112						AMOU	NT DUE TO E	MPLOYEE		54. \$ 1484
- Certified disburse a result for whice party. 56. Sper	loyee Signatured this travel exements made are of travel on goven I have not been adding Authority	pense cl nd/or allo ernment en and w	aim is a owances t busines vill not be ure (See	true stater to which I s as detai e reimburs • Audit Tra	am entitiled aboved by an	e and y other	Print Name		Date	Signed Signed	
	ed correct pursu tration Act and			2 & 33 of th	ne Finan	cial					
- Requis	nent Authority	Signatu nt pursu	ire (See ant to se	Audit Tra	il) f the Fina	ancial	Print Name		Date	Signed	6

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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



2017/07/24 Tsawwassen Swartz Bay AUTH ONLY

20' Undersize Vehi 1 Adult 2.20-Fuel Rebate 72.50 Total MasterCard ********Government 005/01-66 Degreed 0013941420 Approved: 103112 CHANGE DUE 0.00

PURCHASE

≈BCFerries

2017/07/24 Swartz Bay Tsawwassen AUTH ONLY

17.20 57.50 1 Adult 20 Undersize Vehi Fuel Rebate 2.20-72.50 Total Visa 005/01-66223694 0013808140 Approved: 02572I CHANGE DUE 0.00





BLUEBIRD CABS LTD CAB 54
2612 QUADRA ST. 2ND FLOOR
VICTORIA. BC V8T 4E4
250-382-2222

TERM 1D: FS342463

Sale

1NVH: 00000000000

Chip 5EUH: 178001001005

Application Label: Viss Fredit AID: A00000000031010 TVR: 00 00 00 00 00 TSI:F8 00 Government Financial

ISI:F8 UN Financial ※某業業業業業 Information

Total:CAD\$

8.00

APPROVED 37254I 001/00

NO SIGNATURE REQUIRED

28-Jul -17

12:39:68

MERCHANT COPY VICTORIA'S FIRST CHOICE THANK YOU!

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Ms Jinny Sims Personal Information

Canada

Room

0627

Arrival Date

07/26/17

Invoice No.

Folio No.

Personal Information

Conf. No.

Cashier No.

14

Billing Date

: 07/28/17

A/R Number

Date	Description		Debit	Credit
07/26/17	Nightly Room Rate		284.25 ✓	
07/26/17	Destination Marketing Fee		2.84	. 7
07/26/17	Provincial Room Tax		31.58	333.02
07/26/17	Room GST		14.35	20
07/27/17	Nightly Room Rate		284.25 ✓	
07/27/17	Destination Marketing Fee		2.84	7
07/27/17	Provincial Room Tax		31.58	333.02
07/27/17	Room GST	Government Financial Information	14.35	32
07/28/17	Visa	Government Financial information		666.04
	ST Total - 28.70	Total	666.04	666.04
Business Informa	T Total - 0 00	Balance	0.00 🗸	

Janke, Debra FIN:EX

From:

reservation@harbourair.com

Sent:

Tuesday, August 15, 2017 4:27 PM

To:

Van El, Wendy M FIN:EX

Subject:

Harbour Air Flight Itinerary. Thanks for booking!



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

		The state of the s
Account	HAS#	Government Financial Informatio
	Name	Jinny Sims
water state and state a		Ministy Of Citizen Services

Wednesday, July 26, 2017	Invoice #5677521	
<u>and and stables of the Market Balletin (a Martin Annilla</u> in	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Flight #501 07:20 South Vancouver (YVR) / Map	Sked 500 : Carbon Offset	\$0.65
Th	Sked 500 : Standard GO Flex	\$151.73
07:50 Victoria Harbour / Map 🗔	+ Goods and Services Tax	\$7.62
The second of th	te de la company de la com La company de la company d	engelskepte helperiken militari i tr
30 minutes	Billing	\$152.38

KK- Confirmed	Taxes	\$7.62
We committee	taxes	\$7.62
1 Passenger(s) - GoFlex	Grand Total	\$160.00
	Commence of the commence of th	Билтэн Колиния жана менанемия жизына а соворы
. Jinny Sims, Female 🕝	Visa	\$160.00
Add to Calendar		@ 6:47:46 AM
	Government Financial Summary	information
	Expiration	1+3 0 0 1 40 0
	Authorization	* * *
	and the second second second second second	e general respective and a
	Fare Conditions:	
en lennger i verendelikke ig eint eilen gjekkele i medelik til i donekelen.	Refundable up to 15 minutes p	rior to Departure
	Changeable up to 15 minutes p	
*	Select Seating \$10 (space perm	ACCURATE CONTRACTOR CO
	50% cancellation fee for groups	
	24 hrs of departure	
	Baggage:	5 - 10 to 34 days
	All routes (except routes listed	helow)
	25 lbs. Guaranteed	Delovey
	25 lbs. (space available)	t ar
	\$1/lb. over 50 lbs.(space availal	ole)
	Between South Vancouver (YV	RI Ganges & Manle Ray
	35 lbs. Guaranteed	it), Genges & mapie Day
10 10 m 12	15 lbs. (space available)	azan 1004 - walkonisti kan ^{ang} an atan kinta kecinta
	\$1/lb. over 50 lbs.(space availal	ole)
RODER SERVICE SERVICES CONTRACTOR SERVICES SERVI	Between South Vancouver (YV	R). Victoria & Nanaimo
	50 lbs. Guaranteed	
	\$1/lb. over 50 lbs.	
	Scenic & Packaged Tours Cance	Mation
	100% cancellation fee if cancell	
	departure	ALL RECOGNIZION TORON NO.

Booking Information

 $\forall t > x_{t+1} \in \mathcal{N}(x_t^{-1}, x_t^{-1}, x_t$

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
 - Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding

Molyneux, Jennifer MTIC:EX

From:

reservation@harbourair.com Friday, July 28, 2017 3:21 PM

Sent: To:

Molyneux, Jennifer MTIC:EX

Subject:

Harbour Air Flight Itinerary. Thanks for booking!



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

Customer Information		
Account	HAS#	Government Financial Information
	Name	Jinny Sims
	Company	Personal Bookings

Friday, July 28, 2017	Invoice #5680426	
riuay, July 20, 2017	11140166 #3000420	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Flight #508	Sked 500 : Carbon Offset	\$0.65
13:20 Victoria Harbour / Map	Sked 500 . Cal bott Offset	70.03
13:50 South Vancouver (YVR) /	Sked 500 : Standard GO Gold	\$185.07
Map 🗔	+ Goods and Services Tax	\$9.28
30 minutes	Billing	\$185.72

KK- Confirmed	Taxes	\$9.28				
All and the State of the State	Grand Total	\$195.00				
1 Passenger(s) - GoGold						
Jinny Sims, Female	Visa	\$195.00				
Add to Calendar	Date / Time July 28, 2017 @ 12:4	3:00 PM				
	Summary Government Financial Information					
	Expiration					
	Authorization					
	Fare Conditions:					
	Refundable up to 15 minutes prior to	Departure				
	Changeable up to 15 minutes prior to Dep					
	Complimentary Select Seating					
	50% cancel fee for groups of 4+ if can	celled within 24				
	hrs departure					
	Guaranteed Baggage:					
	50 lbs. All routes					
	Standby Baggage:					
	50 lbs. on all routes					
	\$1/lb. over 50 lbs.					

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- <u>Luggage</u> restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- . Cancellations:
- Please note that flights may experience delays or cancellations due to inclement weather.
- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)
- Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100%

FI18EXEDIJ 29



Travel Voucher (Restricted Use)

Control No.

E127036

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.

	ny ganization Services	4		Personal Information Job	Title		(250) 3	Number 387-9699 Group Code		
5. Date C	ompleted 09	6. Fiscal Y 2018	'ear	7.	Special Ch	neque Issue		8. Chequ	e Stub I	nformation
Type of T In Provin		14. Reaso Meetings			k of July 31	to Aug 3 201	7	Headqua Surrey	rters	
12. Mailir formation	g Address for	Cheque			pe	O Box 9068 Str	n Prov Gov't			
16. Travel Dates 2017 07/31 08/01	17. Place Destination Surrey to Victoria	Start Ferry) 0600	End 1700 1700	Pe	0.53 ersonal icle Use Cost 33.39 0.00	19. Other Transport Costs 57.25	20. & 21. Meals Cost 61.00 61.00	22. Lodging Costs 209.72 209.72	20. & 2 N Cost	21. Miscellaneous Describe
08/02 08/03	Victoria Vic to Surrey(0800 (ferry) 0800	1700 1000	63	0.00 33.39	155.00	61.00 12.50	209.72 209.72		
TOTALS	OF COLUMNS			126 Kms	36.	37.	38. \$ 195.50	39. 629.16 \$ 830.08	40 . \$ 0	Claim Total .00 \$ 1313.41
8. Client 1 1	Code 49.	50. sp. S 2805	ervice Lin 34610	5		2. Projec	45. et 00 MTVNC CCA	Supplier C Government Financial Information		Amount 279.03 \$ 1313.41 195.50 629.16
	vel Advance	1			T		i i			
	12					AMO	UNT DUE TO	EMPLOYEE	-	54. 1103.69 \$ 4313.41
- Certifie disburse a result of for which	oyee Signature d this travel exp ments made and f travel on gove I have not beer	ense claim is d/or allowand rnment busin	a true sta ces to which ness as de	ch I am e etailed al	entitled as bove and	Print Name		Date	e Signed	
- Certifie	ding Authority d correct pursua ration Act and re	nt to section	32 & 33 0		ancial	Print Name	е	Dat	e Signed	d
57. Paym	ent Authority S				Financial	Print Name	e	Dat	e Signed	d

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

Person

Production *** Copyright © Government of British Columbia

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

PURCHASE ≈BCFerries

2017/07/31 Tsawwassen To Swartz Bay AUTH ONLY

20' Undersize Vehi	17,20 41.80
Fuel Rebate	1.75
Total Visa ********Government 005/01-66@@srigh 0014000670	57.25 57.25
Approved: 061041 CHANGE DUE	0.00

PURCHASE ≈BCFerries

2017/08/03 Swartz Bay AUTH ONLY

20' Undersize Vehi 1 Adult Priority Loadi	57.50 17.20 82.50
Fuel Rebate	2.20-
Total MasterCard **********Government	155.00 155.00
005/01-662239093 0014040300 Approved: 092545 CHANGE DUE	
CHANGE DUE	0.00





Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Ms Jinny Sims Personal Information

Canada

Room

: 0224

Arrival Date

: 07/31/17

Invoice No.

: 452165

Folio No.

, Personal Information

Conf. No.

Cashier No.

: 24

Billing Date

: 08/03/17

MLA

A/R Number

Date	Description		Debit	Credit
07/31/17	Room Charge		179.00	х3
07/31/17	Destination Marketing Fee			09.72
07/31/17	Provincial Room Tax		19.89	Daling
07/31/17	Room GST		9.04	
08/01/17	Room Charge		179.00	
08/01/17	Destination Marketing Fee		1.79	01.12
08/01/17	Provincial Room Tax		19.89	on. I
08/01/17	Room GST		9.04	
08/02/17 🗸	Room Charge		11 S C 2 S D 11	- 0
08/02/17	Destination Marketing Fee		1.79	209.72
08/02/17	Provincial Room Tax		19.89	209.72
08/02/17	Room GST	Government Financial Information	9.04	
08/03/17	Visa	COVERNMENT I MANGAL MICHIGANO		629.16
	T Total - 27.12	Total	629.16	629.16
Jusiness Information	Total - 0.00	Balance	0.00	

FI18EXEDIJ 40



Travel Voucher (Restricted Use)

Control No.

E127110

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.

	nny ganization Services				Personal Information	Title ister		(250)	Number 387-9699 Group Code			
5. Date C	completed /29	-	Fiscal Y	ear ear	7.	Special Cl	neque Issue		8. Chequ	e Stub In	formation	
Type of In Provin				n for Trav I Duties fo		of Aug 20 to	Aug 26/2017	7	Headqua Surrey	rters		
12 Mailinal Information	na Address	for Che	aue			DO P 006	8 Stn Prov Gov	Se .				
16. 17. Travel Dates			ces Travelled			0.53 ersonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging		liscellaneous	ıs
2017 08/21 08/22 08/23 08/24	Surrey to Victoria Victoria Vic to Sur	Vic(ferry	0830 0830	1700 1700 1700 1700 1430	63 63	33.39 0.00 0.00 33.39	57.25 155.00	61.00 61.00 61.00 25.00	Costs 209.72 209.72 209.72		Describe	е
TOTALS	OF COLUM	MNS			126 kms	36. ▼ \$66.78	37.	38. ¥ \$ 208.00	39. ✓ \$ 629.16	40.	Claim T	
	Code 12 12 12 12	19. Resp. 32805	_	ervice Lir 34610	ne 5	1. 52 STOB 5701 5750 5751		CCA	Supplier C Governme Financial Information		Amount 279.03 \$ 1 111 208.00 629.16	
	vel Advanc	e	1									
	12						AMO	OUNT DUE TO	EMPLOYEE		54 . \$ 1116	6.19
- Certifie disburse a result	loyee Signa ed this trave ements mad of travel on h I have not	l expense e and/or governm	e claim is allowanc ent busir	a true sta es to which ess as de	tailed al	entitled as bove and	Print Name		Dat	e Signed		
56. Spen	ding Authorded correct put tration Act a	ursuant to	section	32 & 33 o		nancial	Print Nam	е	Da	te Signed		

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial

Per

Production *** Copyright @ Government of British Columbia

Print Name

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

Date Signed

E127110

Personal Information

Aug 21 – Drive to ferry / ferry / drive from Ferry to Hotel / Check in

Aug 22 - Overnight

Aug 23 - Overnight

Personal Information

Aug 24- Check out of hotel / drive to ferry / ferry /

Client Code	Resp	Service Line	STOB	Project	Supplier Code	Amount
112	32805	34610	5702	32MTVNC	2713980	\$279.03
112	32805	34610	5751	32MTCCA	2713980	\$629.16
112	32805	34610	5750	32MTCCA	2713980	\$208.00
						\$1116.19

PURCHASE ≈BCFerries

2017/08/21 Tsawwassen Swartz Bay AUTH ONLY

20' Undersize Vehi 1 V Adult

Fuel Rebate

1.75-

Total

Visa 57.25 005/01-66223 T32 100014140880 Approved: 03468I CHANGE DUE

0.00

Personal Information

32.8 Km

STOB-5702 32MTVNC



Personal Information

30.2 Km

63 Kms Holal

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Ms Jinny Sims Personal Information

Vancouver BC Canada Room

: 0743

Arrival Date

: 08/21/17 : 455666

Invoice No. Folio No.

Personal Information

Conf. No.

:

Cashier No.

: 10

Billing Date

08/24/17

A/R Number

Min of Citizen Services

Date	Description		Debit	Credit
08/21/17	Room Charge		179.00	
08/21/17	Destination Marketing Fee		1.79	1
08/21/17	Provincial Room Tax		19.89	204.7
08/21/17 /	Room GST	C+ R 5751	9.04	- 4
08/22/17	Room Charge	570B 5751 32 micc A	179.00	204.77
08/22/17	Destination Marketing Fee	32 micc A	1.79	204.1
08/22/17	Provincial Room Tax		19.89	0
08/22/17	Room GST		9.04	_
08/23/17	Room Charge		179.00	209.7
08/23/17	Destination Marketing Fee		1.79	2001.
08/23/17	Provincial Room Tax		19.89	0
08/23/17	Room GST	200.00.200.00.00	9.04	
08/24/17	Visa	Government Financial Information		629.16
Room H/GST Total - 27.12 Other H/GST Total - 0.00 H/GST # Business PST# Information		Total	629.16	629.16
		Balance	0,00	V

PURCHASE

≈BCFerries

2017/08/24 Swartz Bay Tsawwassen AUTH ONLY

1 Adult 17.20 Priority Loadi 82.50 20' Undersize Vehi 57.50 Fuel Rebate 2.20-

> > Personal Information

30,2 Kms



StoB-5702 32 my VNC

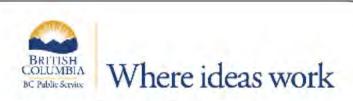
Long was done ment

Personal Information

32.8 Km

63 Kms Tolel

FI18EXEDIJ 40



Travel Voucher (Restricted Use)

Control No.

E127180

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. Emplovee ID Personal

Phone Number

	2018	Year	l l	Special Cr	neque Issue		8. Cheque S	Stub Inforn	nation	
Type of Travel 14. Reason for In Province Ministerial Dutie								Headquarters Surrey		
Address for Che	eque		PO Box	9068 Stn Pro	v Gov't					
7. Places 1	Travelled		100		19. Other	20. & 21. Meals	22.	20. & 21. Misc	cellaneous	
Destination Surrey to Vic(ferry Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria	Start 1200 0830 0830 0830 0830 0830	End 2100 2100 2100 2100 2100 2100 1830	Ven Km 30	15.90 0.00 0.00 0.00 0.00 0.00 33.39	Costs 89.70	Cost 61.00 61.00 61.00 61.00 61.00 61.00	169.88 169.88 169.88 169.88	Cost	Describe	
F COLUMNS			93 kms	36. ✓ \$49.29	37. ✓ \$89.70	38. 305.00 \$ 366.00	39. ✓ \$ 679.52	40. \$ 0.00	Claim Total \$ 1184.51	
03///	7. Places Pestination Surrey to Vic(ferry Victoria	Address for Cheque 7. Places Travelled Sestination Surrey to Vic(ferry) Victoria V	Address for Cheque 7. Places Travelled Sestination Surrey to Vic(ferry) Victoria	Address for Cheque	Address for Cheque 7.	Address for Cheque 7.	Address for Cheque 7.	Address for Cheque 7.	Address for Cheque 7.	

679.52 5751 32MTCCA 112 Less Travel Advance

AMOUNT DUE TO EMPLOYEE \$ 1184.51 **Print Name** 45. Employee Signature (See Audit Trail) **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 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.

FIN 10 (EFI-F0012 v2.6.1)

Perso

Production *** Copyright @ Government of British Columbia

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

54.

1123.51

return (air/ferry?), Sept 14/17 -MO will advise at a later date

PURCHASE ≈BCFerries

2017/09/10 Tsawwassen Swartz Bay

1 - Adult

17.20

Fuel Rebate

0.50-

16.70

Total Visa Government 005/01-66223123 0014380810 Approved: 02218I CHANGE DUE

0.00

Personal Information

30.2 Personal Information



YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240045

1111

PURCHASE

1111

09-10-2017

Acct # ***********Government 16:21:59 Exp Date **/** Financial Card Type VI

Name: JINNY Per sonSIMS

Visa Credit

Operator: 45 Trace # 5611 Inv. # 45 Auth # 047821

RRN 001995026

Purchase Tip

Total

\$73.00 Personal

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Ms Jinny Sims +

Vancouver BC Canada Room

0643

Arrival Date

09/10/17

Invoice No. Folio No. : 459026 Personal Information

Conf. No.

Cashier No.

: 11

2 2 10 20 10 10 10

09/14/17

Billing Date

03/14/

MLA

A/R Number

Date	Description		Debit	Credit
09/10/17	Room Charge		145.00	-6
09/10/17	Destination Marketing Fee		1.45	\$169.88
09/10/17	Provincial Room Tax		16.11	410
09/10/17	Room GST		7.32	
09/11/17	Room Charge		145.00	
09/11/17	Destination Marketing Fee		1.45	- 55
09/11/17	Provincial Room Tax		16.11	160.80
09/11/17	Room GST		7.32	1
09/12/17	Room Charge		145.00	
09/12/17	Destination Marketing Fee		1.45	~ +6
09/12/17	Provincial Room Tax		16.11	167.80
09/12/17	Room GST		7.32	
09/13/17	Room Charge		145.00	
09/13/17	Destination Marketing Fee		1.45	169.88
09/13/17	Provincial Room Tax	Government Financial Information	16.11	1 1.00
09/13/17	Room GST		7.32	
09/14/17	Visa			679.52
	ST Total - 29.28	Total	679.52	679.52
H/GST #Infor	T Total - 0.00 ness mation PST Business Information	Balance	0.00 ✓	

Personal Information