

Minister's Quarterly Travel Expense Summary

Name: Honourable Jordan Sturdy

Quarter: 2017 July to September

Portfolio: Environment

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 1,595.71

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,595.71

Travel expenses fiscal year-to-date: \$ 1,595.71



RECEIPTS NOT AVAILABLE

Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126954

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 Sturdy, Jordan ✓		Employee ID Personal		Phone Number (604) 922-1153	
Client Organization Environment		Job Title Minister of Environment		Travel Group Code 4	
5. Date Completed 2017/07/11		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Travel to Victoria/Minister meetings /Official Business			Headquarters Pemberton
12. Mailing Address for Cheque PO Box 9057 Stn Prov Govt Victoria, BC V8V 9E2 O/R					
16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
06/11	Van-Victoria (ferry)	0800	2359	233	123.49
06/12	Victoria	0000	2359		0.00
06/13	Victoria	0000	2359		0.00
06/14	Victoria/Vancouver (ferry)	0000	2359	110	58.30
06/15	Vancouver	0000	2359	170	90.10
06/19	Van-Victoria (ferry)	0700	2359	254	134.62
06/20	Victoria	0000	2359		0.00
06/21	Victoria	0000	2359		0.00
06/22	Victoria	0000	2359		0.00
06/23	Victoria-Van (ferry)	0000	2359	254	134.62
TOTALS OF COLUMNS				36. ✓ 1021 kms \$ 541.13	37. ✓ 378.50 \$ 378.75
				38. ✓ \$ 529.50	39. ✓ \$ 231.14
				40. ✓ \$ 54.00	Claim Total \$ 1734.52
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
048	29005	64000	5701 ²	2900000	Personal Information
048			5701	29MTVNC	
048			5750	29MTCCA	
Less Travel Advance 048					
					54. 1734.27 \$ 1734.52
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

FIN 10 (EFI-F0012 v2.6.1)

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

* BC Ferries: Reimbursement includes priority Loading

** 254 kms MTVNC=\$134.62 and 26 kms MIN=\$13.78

• MIN

D/J July 27/17

Notes for Travel Voucher (Restricted Use) E126954 for Sturdy, Jordan

1 note(s) returned.

Created On	Author	Note
2017/07/11 14:27:49	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	6/11 - Drove to Victoria, claimed ferry, LD, mileage 6/12 +13 - claimed F 6/14 - Drove to Vancouver, overnight stay Vancouver, claimed ferry, BL, mileage, parking 6/15 - Drove to meetings + home, claimed parking, BL, mileage 6/19 - Drove to Victoria, claimed ferry, mileage, D 6/20-22 - claimed F 6/23 - Drove home, claimed ferry, mileage, F.

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EN18EXEDIJ13



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126974

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 Sturdy, Jordan ✓		Employee ID Personal Information		Phone Number (604) 922-1153	
Client Organization Environment		Job Title Minister of Environment		Travel Group Code 4	
5. Date Completed 2017/07/13		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Session Victoria travel		Headquarters Pemberton	
12. Mailing Address for Cheque PO Box 9057 Stn Prov Govt Victoria, BC V8V 9E2 O/R					
16. Travel Dates 2017	17. Places Travelled		18. 0.53 Personal Vehicle Use		19. Other Transport Costs
	Destination	Start	End	Km	Cost
06/25	Van-Victoria (ferry)	1200	2359	254	134.62
06/26	Victoria	0000	2359		0.00
06/27	Victoria	0000	2359		0.00
06/28	Victoria	0000	2359		0.00
06/29	Victoria	0000	2359		0.00
06/30	Victoria-Van (ferry)	0000	2359	255	135.15
					72.75
					36.00
					61.00
					61.00
					61.00
					39.50
TOTALS OF COLUMNS			36. 509 kms		37. \$ 269.77
			38. \$ 145.50		39. \$ 319.50
			40. \$ 0.00		41. \$ 0.00
					42. Claim Total \$ 734.77
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
048	29005	64000	5701	2900000MTVNC	Personal Information
048	29005	64000	5750	29MTCCA	
048					
048					
Less Travel Advance					54. \$ 734.77
048					
AMOUNT DUE TO EMPLOYEE					
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
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					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

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

D/I July 28/17

Notes for Travel Voucher (Restricted Use) E126974 for Sturdy, Jordan

1 note(s) returned.

Created On	Author	Note
2017/07/13 15:13:02	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	6/25 - Drove to Victoria. Claimed mileage, ferry, D 6/26-29 - Claimed F. 06/30 - Drove home. Claimed mileage, ferry, B+L

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PURCHASE



2017/06/25

Horseshoe Bay

To

Nanaimo (Dep. Bay)

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20

	Fuel Rebate	2.20
1	Port Fee Adul	0.25

Total	72.75
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Visa	72.75
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*****Government

Financial

005/01-66223299

0013512890

Approved: 07369I

CHANGE DUE	0.00
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LANE 04

HSB 25 Jun 2017 16:12



1003090 823336

101716
SEE REVERSE SIDE OF TICKET

PURCHASE



2017/06/30
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	57.50
✓ 1	Adult	17.20
	Fuel Rebate	2.20
1	Port Fee Adul	0.25

Total	72.75
Visa	72.75

***** Government Financial Information

005/01-66223002

0013702680

Approved: 01331I

CHANGE DUE 0.00

LANE 19

NAN 30 Jun 2017 14:17



1001047 102329

89533
SEE REVERSE SIDE OF TICKET