Name:	Honourable Claire Trev	ena	a	Quarter: 2017 Jul to S
Portfolio:	Transportation & Infras	stru	cture	
Fravel expen	nse summary (amount paid t	his	quarter):	
In Pro	vince Flights:	\$	-	
Other	Travel in Province:	\$	3,383.76	
Out of	Country Travel:	\$	-	
Out of	Province Travel:	\$		
Total travel	expenses paid this quarter:	\$	3,383.76	
Travel expe	nses fiscal year-to-date:	\$	3,383.76	



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127020

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.

	, Claire rganization intation and Infrastruc	ture			Employee ID Personal Information (250) 387-1978 Job Title Travel Group Code 4						
5. Date (2017/08	Completed	6. Fiscal 2018	Year	7.5	pecial Ch	eque Issue		8. Cheque Stu	b Informati	on	
Type of In Provi	Travel		on for Tra al	ivel		_		Headquarters Victoria			
	ng Address for Che 9055 Stn Prov Govt		C VAW SE	-2				1.11	1		
16. Travel Dates 2017 07/17 07/18 07/19 07/20 07/21	17.	Travelled Start ny)0800 0800 0800 0800 0800	End 1900 1900 1900 1900 1900	18. Pe	ersonal icle Use Cost 153.7 0.0 0.0 0.0 153.7	0	20. & 2 Mea 36.0 61.0 48.5 61.0 61.0	ls Lodging t Costs 0 0 0	20. & 21. Misc Cost	ellaneous Describe	
TOTALS	*no claim for ferry fo this claim OF COLUMNS	ur			36. \$ 307.4	37. \$ 0.00	38. \$ 26	7.50 39. 5 0.00	40. \$ 0.00	Claim Total \$ 574.90	
48. Client	49. t Code Resp. 034 5500 034 5500 034 000	1 1 2	60410 60410	61. 9 5702			ic	45. Supplier (Government Financ Information	1	Amount \$ 307.40 \$ 267.50	
	vel Advance	1		1	1				1		
						AMOU	NT DUE			54. \$ 574.90	
- Certifie disburse a result	loyee Signature (Se and this travel expense ements made and/or a of travel on governme h I have not been and	claim is a allowances ant busines	true state to which as as detail	am enti	itled as ve and	Print Name CLAURE TROU		Date 8 Personal Info	Signed 8 17		
56. Spen - Certifie	ding Authority Sign d correct pursuant to tration Act and relate	section 32	e Audit Tr 2 & 33 of ti	ail) he Finan	cial	Print Name		Date	Signed	-	
- Requis	nent Authority Signa ition for payment pur tration Act.				ancial	Print Name		Date	Signed		
IN 10 (EFI	F0012 v2.6.1)	Production	*** Copyri	ght © Go	vernment	of British Colum	bia	Ministry Spe Ministry Pay	nding Author	rity ARCS 1240-20 rity ARCS 1050-06	

Audited by PL Aug 15-17

Notes for Travel Voucher (Restricted Use) E127020 for Trevena, Claire

1-1

Created On	Author	Note
2017/08/04 09:49:10	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	July 17: F-BL. Ferry from Quadra Island. Drove from Campbell River to Victoria. July 18: F. July 19: F-L. July 20: F. July 21: F. Drove Victoria to Campbell River Ferry to Quadra Island.

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BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127021 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.

	, Claire rganization rtation and Infra	structure				Job 1	al Information		(2	one Num 50) 387-19 avel Grou	978	
	Completed	6. Fisca 2018	l Year	7.5	pecial C	hequ	e Issue		8. Cł	eque Stu	b Informa	ation
Type of In Provin	Travel nce	14. Reas Minister	son for Tra	ivel					Head	lquarters oria		
12. Maili PO Box	ng Address for 9055 Stn Prov (Cheque Govt Victoria, I	BC V8W 9	=2								
16. Travel Dates 2017 07/24 07/25 07/26 07/27 07/28	17. Pla Destination Quadra Isl - V Vic Vic Vic Vic	Places Travelled		18. Personal Vehicle Use State End Km Cost 1900 290 153. 1900 0. 0. 1900 0. 0. 1900 0. 0.		.70 .00 .00			1. Ils t 0 0 0 0	22. Lodging Costs	20. & 21 Mi	l, scellaneous Describe
TOTALS	No claim for ferr this claim OF COLUMNS				36. \$ 307		37. \$ 0.00	38.	0.00	39. \$ 0.00	40. \$ 0.0	Claim Tota 0 \$ 577.40
8. Client C	49. Code R 34 5	50.	ervice Lin 60410 60410	e 51, 570		52.	Project 55MTVN 55MTCC	IC	45.	Supplier C		Amount \$ 307.40 \$ 270.00
	vel Advance			1					1		111	
	154					1.1	AMOU			APLOYEE		54. \$ 577.40
- Certifie disburse a result (oyee Signature of this travel exp ments made an of travel on gove in I have not been	ense claim is a d/or allowance ernment busine	a true state s to which ess as deta	I am enti iled abov	e and	Pri	nt Name			and the second se	Signed	
56. Spen - Certifie	ding Authority d correct pursua tration Act and re	ant to section 3	2 & 33 of t		icial	Pri	nt Name			Date	Signed	
- Requisi	ition for paymen ration Act.				ancial	Print Name Date Signed			Date	Signed		

Audited by PL Aug 15-17

Created On	Author	Note
2017/08/04 11:16:57	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	July 24: F-B. Ferry from Quadra Island. Drove 290Km to Victoria. July 25: F. July 26: F. July 27: F. July 28: F-D. Drove 290KM to Campbel River. Ferry to Quadra Island.

Notes for Travel Voucher (Restricted Use) E127021 for Trevena, Claire



Where ideas work

Travel Voucher (Restricted Use)

E127050

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.

	ganizatio	n Infrastructu	re				Empl rsonal Job 1	loyee ID Information Title		(2	hone Num 250) 387-1 ravel Grou	978			
5. Date C	ompleted	6	6. Fiscal Year 7. Special Cheque Issue								8. Cheque Stub Information				
2017/08/ Type of T In Provin	Travel	1		n for Trav			Headquarters Victoria								
		rov Govt V		VAW OF											
16. Travel Dates 2017	17. Destinat ryQuadra Vic Vic Vic-Van- (HA) -((Places Tr ion Isl - Vic (HA	Start 0800 0800 0800 0800 0700	End 1900 1900 1900 2100	18. Pe	ersonal iicle Use Cost 10.6 0.0 10.6	50 50 50	19. Other Transport Costs 70.00 4.10	48.50	ls 0 CC/ 0 CC/ 0 CC/	61	20. & 21. Mis Cost	cellaneous Describe		
		O (CMA)				36.		37.	38.		39.	40.	Claim Total		
10TALS	OF COLU	MNS 49.	150.		51.	\$ 21.2	52.	\$ 74.10	\$ 219	45.	\$ 0.00	\$ 0.0	\$ 314.30		
Client 0 0 0	Code 34 34 34 34 34	Resp. 55001 55001 55001		rvice Line 60410 60410 60410	5	5701- 5750 5702		Project 55MTVI 55MTC0 5500102	NC CA	Gove	Supplier (emment Finan mation		Amount 91,20 Personal Infor \$158.00 \$ 65.10		
Less Tra	vel Advan 34	ce	1		I	1				1					
								AMOL	INT DUE	TOE	MPLOYEE		54. \$ 314.30		
- Certifie disburse a result o	ed this trave ments ma of travel or	ature (See a el expense c de and/or all governmen t been and v	laim is a t owances t busines:	rue statem to which I a s as detaile	am enti ed abov	ve and	Pri	nt Name				Signed			
56. Spen - Certifie	d correct p	ority Signal oursuant to s and related	ection 32			cial	Pri	int Name			Date	Signed			
	Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial					Pri	Print Name Date Signed								

Personal Information

Ministry Payment Authority ARCS 1050-06

Audited by PL Aug 15-17

Created On	Author	Note
2017/08/11 13:48:55	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	July 31; F. Ferry from Quadra Island. Drove 20km to Campbell River Airport. Flew Camp. R Vic. Cab of \$70.00 Airport - Legislature. Aug 1; F-L. Aug 2; F-L. Aug 3; F. Flew HA Vic - Van. Meetings in Vancouver. Took Skytrain of \$4.10 from Van - Airport. Flew CMA Van - Campb. R. Drove 20km to Ferry. Ferry to Quadra Isl.

Notes for Travel Voucher (Restricted Use) E127050 for Trevena, Claire

BRITISH COLUMBIA LEGISLATIVE

31/3/8 per diem 31 ٤.. 1-2 breakfes per dim. 3 cab from a part 443 31/2 transline to airport 108 4/8 release to ybol 37/7 20km

Contact us for your information and research needs Phone: (250) 387-6510 Intranet: http://intranet/library/intranet/

Fax: (250) 356-2248 E-mail: llbc.ref@leg.bc.ca

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240028

****	PURCH	ASE	*	***
07-31-20	17		12:54	:30
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Name:				
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Operator Trace # Inv. # 1 Auth # 0	6608 54 7	RRN ()01697	002
Total		\$	70.00	
(001) APPROVE	D-THANK	(YOU	
Retai	n this co recor Customer	ds	your	
www.y	ellowcabv 250-381			

TransLink 980-CANADA LINE Waterfront Stn TVM50122 Thu 03 Aug 17 05:13PM
Payment Type: VISA Purchase: 2 Zone III
2 Zone Ticket 1 Adult \$4.10 Product Price: \$ 4.10
Compass Ticket #- Government Financial Information Credit Gard #:
Government Financial Information Auth #: 076631 Ref #: TUC3CAVY2CZM Receipt #: 38319
Card Entry: Chip AID:A000000031010 IVR:8080008000 TSI:7800
Retain for your records. View TransLink Policies at www.translink.ca

Thank You!



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Travel Voucher (Restricted Use)

E127113 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.

Client O	a, Claire Irganizatio	n d Infrastructu	re				Employee Personal Inform	e ID mation	(250)	e Number 387-1978 I Group Coo	le		
	Completed	6	Fiscal	Year	7	Special	Cheque Iss	sue	8. Cheq	ue Stub Info	rmatio	n]
Type of In Provi	Travel ince	1	4. Reaso Ministeria	on for Tra	avel				Headqu Victoria				
		ss for Chequ Prov Govt V		C V8W 9	E2								
16. Travel Dates 2017 08/08 08/09 08/10 08/11	17. Destinati Camp R Vic - Kar Kam - Q	Places Tra ion - Vic n (AC)	velled Start 0800 0800 0800	End 1900 1900 1900 2000	18. Pe	rsonal icle Use Cost 0.00 0.00 0.00 0.00	19. Other Transport Costs	Cost 61.00 CC 48.50 CC		20. & 21. Mi Cost √185.63	scellar Descr Car F		
TOTALS	S OF COLL	JMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 206.50	39. \$ 111.87	40. \$ 185.63	с	laim Total \$ 504.00	
	nt Code 034 034 034	49. Resp. 55001 55001 55001	50. Se	60410 60410 60410 60410		51. STOB 5702 5750 5751	5 5 5	Project 5MTVNC 5MTCCA 5MTCCA	45. Governmen Information	oplier Code t Financial	5 1	Amorint 85.63 \$ 73.50 \$ \$	nformatio
Less Tr	034 avel Adva	55001 nce		60410		5702	5	500102			+	\$ 244.87	
	034	1	-				1	AMOUNT DU		LOYEE	5	4. \$ 504.00	1
- Certifi disburs a result	ed this trav ements ma t of travel o	nature (See vel expense o ade and/or all on governmer ot been and o	laim is a lowances it busine	true state to which ss as det	l am o ailed a	entitled as bove and	Print N	ame	EVENN	Date Sign Personal Inform			
56. Spe - Certifi Admini	ied correct stration Ac	hority Signa pursuant to s t and related	policies.	2 & 33 of	the Fir	nancial	Print N Derw	Karder					ļ
- Requi	ment Auth isition for p stration Ac	ority Signat ayment pursu t.	ure (See lant to se	Audit Treation 32	of the	Financial	Print N	lame		Date Sigr	ied		
FIN 10 (EF	FI-F0012 v2. 12.50 B CC 36.00 DI P	6.1) Pr CA	oduction	••• Сору	right (Governm	ent of British	h Columbia			Author	ity ARCS 1240-20 ity ARCS 1050-00 05-17	

Created On	Author	Note
2017/08/29 12:06:14	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	Aug 8: Full Day. Car Rental = \$153.43 + \$32.20 in gas. Drove Campbell River - Victoria. Aug 9: Full _ Linch_Flew AC Vic - Kam. Ovrngt at for Security Concern Aug 10: Full - Lunch. Ministry staff drove from Kam - Quesnel. Overnight at Security concern = \$111.87 Aug 11: Full - Lunch. MoTI staff drove Quesnel - PG. Flew CMA PG - Camb. River

Notes for Travel Voucher (Restricted Use) E127113 for Trevena, Claire

Cocurity	/ Concern
Securit	Concern

Quesnai, 8C V ecurity Concern	23 6R8 Security Concern	Security Concern			
Name	Claire Trevens				
Guest Name; Company:	Claire Trevena bc pro goverment		Autival August 10, 2017	Departure August 11, 2017	
Group:			Room	124	
Bill To:	Trevena, Claire				
stin:					
Property Co	de Security Invoice #	252337 PO #	an it a line in a basis in the and the industry a second second second second second second second second secon	de la filma de tado a desta la desta da como de la como de la como de seconda de seconda de la como de seconda	. Afalinatu da incon hakkar tanjina yan ang
Government F					•••
Date	Description			Voucher	Amoun
10/8/17	Daily			que-124	🗸 99 C
10/8/17	Provincial Room Tax			que-124	7.8
10/8/17	GST			QU6-124	4.9
11/8/17	Visa Payment			thank you	-111 8
Busine	ess Information			Balance:	 ✓ 0.0
		Total Tax			
	GST	\$4.95			
	Provincial Room Tex	\$7.92			
	Tatal	\$12.87			

Security Concern

				2501 Kenwor	rth Road C V9T 3M4			custserv@				Information		
Renter: T	REVENA, CLAIR	E				Vehicle Ren	ted:	Owne	er: a/Devo	n Transpo	ort	U	nit #: 817	735
						Class: Mini-V	/ans							
BCD Numb	er: A162000					Time Out: 08	Aug 2017	08:18				Li Li	cence: E	E262J
Company: GOVERMENT OF BC						Time In: 08 A	Aug 2017 1	15:33				K	m Out: 7	538
Credit Card: VISA Government Financial Information					Location Out			opers Rov	v		K	m in: 780)6	
						Location In: 2	Z-Victoria	Downtown				K	m Driven	: 268
	e Used: PRG-C : 0.10 per Km	AM-16 - A		Veh	icle Class: Intermediate Drop Charge: 83.00	Renter is fu Budget staf		nsible for v	ehicle un	til vehicle	is che	ecked i	n and in	spected by
Rales do n	From 1 25 is based on a 24 not include fuel or				Type Regular Regular Regular plicable taxes	Charges: Item Drop Charge Vehicle Rent Kilometer Ch	al	Unit Flat Day Km	Total: Qty 1 1 68	136.98 Charge 83.00 41.79 6.80	GST	9.60 PST 5.81 2.93 0.48	PVRT 8 0.00 0.00	Billed To
Must be Pr	\$4.00 per litre). rovincial Govt em se: 6% subject to		authorized repr	resentative						0.35 0.03				
VLF/ERF: 4	4.97 (Per Day) su ose subject to find	bject to tax		on Fee		All the followi indicated.	ing Debit/C	Credit transa	ctions are	e in Canad	ian Dol	llars (C	AD\$) uni	less otherwise
Rented In (Campbell River		of cara t			Payments &	Refunds				Total	5 19	53.43	
	PST: 7% PVF	RT: 1.50 pe	ar Day											
Maximum 5000 kilometers per rental. Excess mileage will be charged.				Type VISA Government Fina	Date 08 Aug ancial Inform	2017 16:24 nation		mount Ex	change		nount Lo 53.43 CA	5. TE		
Rates are a	applicable within	BC											×	
	is responsible t will be subject t				All unreported	Amount Ow Net Charges	& Taxes:	0			3.43	1		
Accidents	must be reporte	d to Budg	et within 24 h	ours.		Net Payment	a Refund	S:		15	3,43	V		

Contract close subject to final audit. Remarks: /Estimated Charges: \$48.38

> Print Date & Time: 29 Aug 2017 10:50 Contract Copy: #4 For receipt purpose only. Refer to original contract for completed terms.

DETRO	
2670 DOUG	CANADA
UICTO	
BC USI	
(250) 38	
(250) 30	0-2312
	743571
PST 100	22185
PC 03 099 08 : 9	
TERMINAL: 0	19120055
PAYPOINT: 0	19120001
2017-08-08	11:30
PUMP	05
REGULAR	
LITRES	L 26.418
PRICE/L	\$ 1.219
FUEL SALES	\$ 32.20*
TOTAL OWED	\$ 32.20 🗸
TOTAL PAID	
CREDIT CARD	\$ 32.20
* GST INCL.	\$ 1.53
UISA Government Financial Ir	nformation T
INVOICE 309	
a sharing to	79241
PURCHASE	
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Notified	Aug	0	30
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Page 1 of 2 TH18EXEPAL20

> Control No. E127116

BRITISH COLUMBIA BC Public Service

Name

Where ideas work **Travel Voucher (Restricted Use)** 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. Phone Number Employee ID Personal Information (250) 387-1978 Trevena, Claire Job Title Travel Group Code

	ganizatio tation and	n I Infrastructu	ire				lob Title			Travel Grou 4	p Code	1	
and the second second	ompleted		6. Fiscal 2018		-	Special CI	neque Issue		10	Cheque Stu	ation		
Type of T In Provin	ice		Minister	ion for Tra	ivel		Headquarters Victoria						
		ss for Cheq Prov Govt V		BC V8W 9E	2							1.1	
6. Travel	17.	Places Tr	ravelled	1.5	1.	rsonal	19. Other	20. & 21. Meals		22. Lodging	20. & 21 Mis	scellaneous	
Dates 2017 08/13 08/14 08/15 08/16 08/17 08/18	Victoria Victoria Vic - Va Van - V Vic - Ca Van-	R - Vic (Bus) in (HA) ic-Van (HJ) imp. R (PC)	Start 1300 0800 0800 0800 0800 0800	End 1800 1700 1900 2000 1900 1700	Km	Cle Use Cost 0.00 0.00 0.00 0.00 0.00 0.00	Transport Costs ✓ 56.05		CCA CCA CCA	Costs	Cost	Describe	
OTALS	*PCARE					36. \$ 0.00	37. \$ 56.05	38. \$ 269	.50	39. \$ 988.88	40. \$ 0.0	Claim Total 0 \$ 1314.43	
0 -6 0 0	Code 034 034 034 034 034 034 vel Advar	49. Resp. 55001 55001 55001 55001 100	50. Se	rvice Line 60410 60410 60410 60410	51	5702 5702 5751 5750 5701	2. 55MT 55MT 55MT 55MT 55MT	VNC GGA CCA			upplier Code Amount ent Financial \$ 56.0		
)34	1	P		- 1-				1			54.	
							A COTTAN	ALL ALL DOLLARS	TOE	MPLOYEE		\$ 1314.43	
 Certifie disburse a result 	ed this trav ements ma of travel o	nature (See el expense ade and/or a n governme ot been and	claim is a llowance nt busine	a true state is to which ess as deta	I am er iled ab	ntitled as ove and	Print Name		ale		Signed al Information	818117	
- Certifie	d correct	pursuant to and related	section 3	32 & 33 of 1		ancial	Print Nam Dent G		e				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Nam	le		Date	e Signed			

*08/16 CCA B&L 25.00 PD D&I 36.00 *08/17 CCA B 12.50 PD D&I 36.00 Audited by PL Sept 05-17

Created On	Author	Note
2017/08/30 13:42:34	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	Aug 13: Full - BF & Lunch. Took Tofino Bus (\$56.06) Campbell River-Vic. Aug 14: Full - Lunch. Aug 15: Full- Lunch. Aug 16: Full - Lunch. HA Vic - Van. Ovrngh in Vancouver=\$459.64 Aug 17: Full. Flew HJ Van - Vic for Cabinet Flew HJ Vic - Van. Ovrngt in Vancouver @ 529.24. Aug 18: Full - Lunch & Dinner. Flew PCA Van - Camp.

Notes for Travel Voucher (Restricted Use) E127116 for Trevena, Claire

*Aug 13 had meetings in Victoria

Your Itinerary

Date Booked: Saturday, August 12 2017 13:14 pm

Reservationist: Dylan Green

Itinerary Guest Summary 1 x SBPM PtH-Vic exc Sa

Last Updated: Saturday, August 12 2017 14:33 pm Government Financial Information Group Name:

Confirmation Number: Government Financial Information

Status: PAID

Booked By: Notes:



Itinerary Fo	or Trevena, Claire	Total
Mobile Pho Land Line Phone:	ne: 1 250 203 1406 Personal Information	
Email:	jacquelline.chapotelle@gov.bc.ca	
Country:	Canada	
Activities	Disses he was don't 1610 mm. Departure time is at 14/10 pm.	
8	Please be ready at 14:10 pm. Departure time is at 14:10 pm. SBPM PtH-Vic exc Sa - Sunday, August 13 2017	\$59.00
Activity: Guests:	1 (ad)	1
Hotel: Pickup:	CAMPBELL RIVER - Depot, Tyee plaza, next to Coast Hotel and Ferry Terminal, 1003 Shoppers Row 14:10 pm	
Drop Off:	VICTORIA - Bus Depot, 721 Douglas 19:10 pm	

Important Activity Information:

Tofino Bus

What kind of ticket do you have? All reservations on this route are DRIVER PICKUP TICKETS, please give your name and reservation number to the driver when boarding the bus. Portion of trip from Nanaimo - Victoria with Interline Partner Greyhound Canada, For those travelling past Nanaimo to Duncan and Victoria, make sure to collect your Greyhound interline ticket for the portion from Nanaimo - Duncan - Victoria from the Tofino Bus All Island Express driver.

\$56.19	Subtotal	
(\$-2,81)	Discount(s)	
\$53.38	Net Sale	
\$2.67	GST	
\$56.05	Total	

Payment Transaction(s)

Payment type	Date	User	Details	Assignment	PNREF	Response	Amount
Credit Card	2017-08-12 13:14:49		Claire Trevena	Government	Financial Information		\$56.05
Online Promo Code Applied	2017-08-12 13:14:50		weband3and7day	SBPM PtH-Vic exc Sa 2017-08-13			\$2.81
No Payment Processed	2017-08-12 14:33:25	Dylan Green					\$0.00
	14.33.23	Green			Out	standing bala	nce \$0.0

Same day online reservations - if you have just purchased a ticket online for a pick up location that is not a bus depot e.g. Woodgrove Tranist Exchange, Buckley Bay) please make sure to let our call centre know so we can alert our driver. This is for same day bookings only.

Vancouver passengers

At the Vancouver Bus Depot, Pacific Central Station, you must have your reservation or ticket (printed or on your mobile phone) ready to show

Security Concern

Security	Concern

Government Financial Information Reservation Number

Claire Trevena
x
Х,
×

Guest Nar	ne Claire Trevena	Arrival Date 16/08/2017	Departure Date 18/08/2017		
		Room Information	Personal Information 0708 -		
Bill To	Trevena, Claire				
	x				
	х,				
Phone	x				

VANCDUVER

	K			-			-
Folio Number Pe	rsonal Information				the second second		
Trans Date	Descript	tion			Voucher		Amoun
Charges							
16/08/2017	Room Ch	harge w/8	Best Available Rate		van-0708	1	389.00
16/08/2017	Good &	Service Tax			van-0708		19.85
16/08/2017	Room Ta	ax			van-0708		42.79
16/08/2017	Facility F	ee			van-0708		8.00
17/08/2017	Room Cl	harge w/8	Best Available Rate		van-0708	1	449.00
17/08/2017		Service Tax			van-0708		22.85
17/08/2017	Room Ta	ах			van-0708		49.39
17/08/2017	Facility F	ee			van-0708		8.00
			Sub	ototal			988.88
	Total Cha	arges		and a second second			988.88
Payments							
18/08/2017	Visa		Government Financial Information				-988.88
10/05/2017	, iou		Sub	ototal			-988.88
	Total Pay	yments					-988.88
					Balance Due:		0.00
	Total	ls					
Facility Fee \$16.		\$16.00					
Good & Serv	Care Managere	\$42.70					
Room Cha		\$838.00					
Ro	om Tax	\$92.18					
Business Infon	Total mation	\$988.88					

GST

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Personal Information

TH18EXEPAL20

CO BC J	RITISH LUMBIA Induir Service	Trav	el V	OUC	her	he persona	st		u are prov	iding	is collected	d for the	purp	Control No. E127118 oses of travel
nformation collection Name Trevena	on is in ac 1, please c	cordance w contact your	ith the F	reedom of	Informa	ation and P er of Inform P	rote nation Em erso	stration Act. ection of Priva on and Priva ployee ID nal Information o Title	acy Act. I	f you	have and di have any q Phone Num (250) 387-1 Fravel Grou	ber 978	s rega	arding this
Transpo	rtation and	d Infrastruc			12			- 2000 X	e	-	4			_
2017/08		3	6. Fisca 2018	al Year	1.	Special C	hec	que Issue		8.0	Cheque Stu	ib Infor	matio	'n
Type of			14. Rea Ministe	son for T	ravel						adquarters ctoria		-	
2. Maili	ng Addre	ss for Che	que							1.40	atona			
PO Box I6. Travel Dates	9055 Stn 17.	1. A. 1.	ovt Victoria, BC V8W 9E2 s Travelled		18. P			19. Other Transport	20. & 21 Meals	s	22. Lodging			ellaneous
2017 08/21 08/22 08/23 08/24 08/25		R - Vic		End 1700 1800 2100 1900 1500	Km 290 290	0.0	00 70 00	65.00 25.00	Cost 48.50 61.00 48.50 36.00 39.50	PD	Costs 457.08	Cost		Describe
-	*PCARD										20			Olater Tabal
OTALS	OF COL	JMNS				36. \$ 307.4	40	37. \$ 90.00	38. \$ 233	.50	39. \$ 457.08	40.	0.00	Claim Total \$ 1087.98
48. 49. 50. 51 Client Code Resp. Service Line 51 034 55001 60410 60410 034 55001 60410 60410 034 55001 60410 60410			1. 5. STOB 5702 5750 5751 5702	EENTOCA Information					\$ 30 \$ 15	Amount 7.40 58.00 \$ 622.58				
.ess Tra	034 Ivel Adva	55001 nce		60410	- de	5/02	-	5500102				1	-	\$ 022.58
(034		1					AMOU		O El	WPLOYEE		54.	\$ 1087.98
- Certifie disburse a result	ed this trave ements may of travel o	nature (Sevel expense ade and/or a on governme ot been and	e claim is allowanc ent busin	a true states to which the states as de	h I am e tailed at	entitled as bove and	P	CURINE	R	N		Signed nal Informa	ation	
56. Sper - Certifie	ed correct	hority Sign pursuant to t and relate	section	32 & 33 of		ancial	ľ	Print Name	Lturi	h				-
- Requis		ority Signa ayment pur t.				Financial	1	Print Name			Date	e Signe	d	

Audited by PL Sept 05-17

Created On	Author	Note
2017/08/31 12:34:50	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	Aug 21: Full - BF, Drove 290km Camp R - Vic. Aug 22: Full. Aug 23: Full-Lunch. Drove 290km Camp R- Vic. Aug 24: Full-BF & Lunch. \$23 taxi to airport. Flew PCA Camp R - Van.\$42taxi to hotel. Ovrngt At ^{Security} \$457.08. Aug 25: Full - Dinner, Flew CMA Van - Camp R. \$25 Taxi to ferry home (Quadra Isl).

Notes for Travel Voucher (Restricted Use) E127118 for Trevena, Claire

Security Concern

1001

Security Concern

Vancouver, E	BC Securi	ty Concern						
Canada								
Security Concern	n				Se	curity Concern		
Claire Trever Personal Information				Page Number	4	1	Invoice Nbr	: 445563
reisonarmonn	auon			Guest Number	121	1643468		
				Folio ID	÷.	A		
				Arrive Date	3	24-AUG-17	19:17	
				Depart Date	3	25-AUG-17	08:23	
				No. Of Guest	4	Pe 1g	guest claimed	
				Room Number	121	691		
				Club Account	1	Personal Informati	on	
	Dustantes	Industry lines						
Tax ID :	Business	Information						
Government Final	ncial		08:23 REBENAG					
Date	Time	Reference	Description		C	harges (CAD)	Credits (CAD)	
24-AUG-17	03:46	RT691	Room Charge			389.00		
24-AUG-17	03:46	RT691	Room GST			19.72		
24-AUG-17	03:46	RT691	Destination Marketing Fee	2		5.02		
24-AUG-17	03:46	RT691	Room MRDT			11.83		
24-AUG-17	03:46	RT691	Room PST			31.51		
25-AUG-17	08:22	. VI	Visa-2173				-457.08	
		For Authoria Government Financ	zation Purpose Only ial Information					
		Date Cod	e Authorized					
		24-AUG-17	054141 544.6					
		Approve EMV	Receipt for VI - 2173: PIN V	/erified				
			383E0B12B TVR:80800080		0			
		Application La	bel:VISA CREDIT					

457.08	-457.08
0.00	

Continued on the next page

CA		LL RIVER
1500 Island Campbell F V9W 2E5		250-287-8294 250-287-TAXI Date Aug 24/17
From	Jownto	word
To K	timo	X al
т	OTAL	7800
T(Charge To_ Address _		CB DD GST included
Charge To_		ZB UD GST included

R	ICHMOND T	AXI #6	
2440 S	HELL RD	V6X2	P1
R	ICHMOND	BC	
	20123539)	
1111	PURCH	ISE	1111
08-24-201	7	19	:13:03
Land H G	overnment Fi	nancial	C
Exp Date	overnment	Card Ty	pc VI
Name: CLA			
A00000000	31010	VISA	CREDIT
Trace # 6			or 206
F	B2012353	901	
Inv. # 20	6		
Auth # 04	2481	RRN 001	036005
Total		\$42	.00
	18585.00		
(00)	APPROVE	D-THANK Y	QŲ
Retain	this co	py for yo	ur

records

Official Receipt 250-287-TAXI Amount Taxi From: Guerd Taxi To: 620 Car# Drive

21 Milleage to Uctoria 1 Unch & donor 23 Gull P. dien 23 breakfoot & donor Milleage to CSR. 24th Cab to compart dinate 25th hotel cab to ferry

puer reter

June