

Minister's Quarterly Travel Expense Summary

Name: Honourable Carole James

Quarter: 2017 Oct to Dec

Portfolio: Finance

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 3,187.12

Out of Country Travel: \$ 1,457.62

Out of Province Travel: \$ 2,557.81

Total travel expenses paid this quarter: \$ 7,202.55

Travel expenses fiscal year-to-date: \$ 8,042.13



Control No.

E127362

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

5. Date Completed 2017/10/13	6. Fiscal Year 2018	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial/Can/City	Headquarters Victoria	

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2017										
09/18	Victoria	0700	2359		0.00		27.00			
09/19	Victoria	0700	2359		0.00		48.50			
09/20	Victoria	0700	2359		0.00		27.00			
09/21	Vic-Vancouver (A/C)	0700	2359		0.00	P/Card 35.00	27.00	410.08		
09/22	Van-Victoria (H/I)	0700	1910		0.00	QT 10.00	61.00			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 45.00	\$ 190.50	\$ 410.08	\$ 0.00	\$ 645.58

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
022	32001	34000	5750	32MTCCA	Personal Information	\$ 645.58
022	32001	34000	5701	3200000		102.50
022						543.08
022						

[illegible]

		AMOUNT DUE TO EMPLOYEE	54.	\$ 645.58
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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
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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
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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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Notes for Travel Voucher (Restricted Use) E127362 for James, Carole

2 note(s) returned.

Created On	Author	Note
2017/10/13 13:26:26	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Sept 18 - Sept 21 - per diem - \$27 per day for lunch Sept 19th \$48.50 meal per diem confirmed w/office Sept 21 - A/Canda from Victoria Airport to Vancouver - chrgd to office p/card Sept 21 - Hotel overnight & pd by personal c/c \$410.08 Sept 21 - Taxi from Vanc Airport to Hotel - \$35 - pd by personal c/c Sept 22 - Taxi from hotel to Helijet - \$10 - pd by personal c/c Sept 22 - Helijet QT from Vancouver to Victoria - p/diem \$61 Sept 21 - Bluebird Cab Card - \$62 - Leg to Victoria Airport
2017/10/13 15:17:34	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	

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Security Concern

Security Concern

Vancouver, BC, Canada
Security Concern

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

Room : 1801
Folio # :
Invoice # :
Cashier # : 652
Page # : 1 of 1

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

Arrival : 09-21-17
Departure : 09-22-17
Personal Information

Date	Description	Additional Information	Charges	Credits
09-21-17	Room Charge		349.00	
09-21-17	Destination Marketing Fee		4.51	
09-21-17	Room PST		38.89	
09-21-17	Room GST		17.68	
09-22-17	Visa	X Government Financial Information XX/XX		410.08
Total			410.08	410.08
Balance Due			0.00 ✓	

GST Summary

Room : 17.68
F&B : 0.00
Other : 0.00
Total : 17.68

HST Summary

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

Security Concern

Security Concern



A DIRECT TRAVEL[®] COMPANY

Vision Travel DT Ontario-West Inc
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: 0145701984309
Invoice: 4301682
Sales Person:

Issuing Airline: AC
Agency Ref.: BYWYKA
IATA Number: 60551805

Issued: 19Sep17
Customer Number: Personal Information
Customer Ref.: N/A

Personal Information

ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): JAMES/CAROLE Personal Information

AIR - Thursday, September 21 2017

Air Canada Flight AC8082 Economy Class - Seat		Confirmed	
Depart	Victoria, British Columbia Victoria International Airport 09:40 PM Thursday, September 21 2017	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 10:05 PM Thursday, September 21 2017
Duration:	0 hour(s) and 25 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference:		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior		
Fare Basis:	Y0ALT/CORP		
Not Valid Before:	21Sep		
Not Valid After:	21Sep		

Fare

Form of payment:			
Endorsements / restrictions:	GOVERNMENT OF BRITISH COLUMBIA		
Fare calculation:	YYJ AC YVR Q3.00Q9.00 372.93CAD384.93END ORIGINAL ISSUE: 0145701893817 15SEP17YYC ORIGINAL FOP: CA555000X EXCHANGE TKT: 0145701893817 1 ENDORSEMENT/RESTRICTION: GOVERNMENT OF BRITISH COLUMBIA		
Exchanged Ticket:	0145701893817		
Fare:	CAD 384.93		
Equivalent amount paid:			
Taxes/Fee/Charges:	7.12 CA Air Travellers Security Charge		
Taxes/Fee/Charges:	20.35 XG Goods and Services Tax (GST)		
Taxes/Fee/Charges:	15.00 SQ Airport Improvement Fee (AIF)		
Total:	CAD 427.4		

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important



A DIRECT TRAVEL[®] COMPANY

Vision Travel DT Ontario-West Inc
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: 4301682
Issued: 19 September 2017

Agency Ref.: BYWYKA
Sales Person:

Customer Number:
Customer Ref.:

Personal Information

Personal Information

ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): JAMES/CAROLE

Personal Information

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes:
NEW TICKET NUMBER IS 0145701984309
ADDITIONAL COLLECTION AMOUNT IS 0.00
ORIGINAL TICKET NUMBER IS 0145701893817
ORIGINAL TICKET VALUE IS 427.40
ORIGINAL INVOICE NUMBER IS 4301390

AIR - Thursday, September 21 2017

[Add To Calendar](#)

Air Canada Flight AC8082 Economy Class - Seat		Confirmed	
Depart	Victoria, British Columbia Victoria International Airport 09:40 PM Thursday, September 21 2017	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 10:05 PM Thursday, September 21 2017
Duration:	0 hour(s) and 25 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference:		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4301682						
Air Canada Ticket Exchange	5701984309	0.00	0.00	0.00	0.00	0.00
Service Fee	0094895777	25.00	0.00	1.25	0.00	26.25
		Original ticket: 0145701893817/1				
		Billed to: CAXX				
Totals:		25.00	0.00	1.25	0.00	26.25
Total Credit Card Billing:						26.25
Balance Due:						0.00

Bluebird Cabs

Pd by Office Cab Account

CAB #	JOB NO.		
20	4498136A		
DRIVER	MONTH	DAY	YEAR
79	09	21	17

Personal Information

CAROLE JAMES

AIRPORT

62.00

x. *Carol James*

250-382-2222

605927

TIPS

TOTAL

62.00

CUSTOMER COPY

KIMBER CABS LTD.
248-2633 VIKING WAY
RICHMOND BC

Government Financial Information

CARD * * * * *
CARD TYPE VISA
DATE 2017/09/21
TIME 3764 22:47:47
CLERK ID 119
RECEIPT NUMBER
C85039267-001-662-006-0

PURCHASE
TOTAL

\$35.00

Visa Credit
Personal Information

APPROVED

AUTH# 024261 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLACKTOP & CHECKER

CABS#41

777 PACIFIC ST

VANCOUVER BC

Government Financial In

CARD 4500*****
CARD TYPE VISA
DATE 2017/09/22
TIME 2386 18:20:51
CLERK ID 2
RECEIPT NUMBER
CB5012143-001-372-003-0

PURCHASE
TOTAL

\$10.00

Visa Credit
Personal Information

APPROVED

AUTH# 015551 01-027

THANK YOU

VERIFIED BY PIN

MERCHANT COPY

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME CAROLE JAMES		DATE SEPT 22/17	
FROM VANCOUVER	FLIGHT NO. US131	CLASS Y	TIME 6:45PM
TO VICTORIA		Government Financial Information	
SIGNATURE AUTHORIZING CHARGES <i>Carole James</i>		RESERVATION REFERENCE NO. 214949	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

4080-960-928

Government Financial

ISSUED BY

Helijet

GST # R102320165



Control No.

E127471

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

5. Date Completed 2017/10/27	6. Fiscal Year 2018	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial/Can/City	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	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
09/25	Vic-Vancouver (H/J)	1500	2359		0.00	QT	36.00	410.08		
09/26	Vancouver	0700	2359		0.00		61.00	410.08		
09/27	Vancouver	0700	2359		0.00		61.00	410.08		
09/28	Vancouver	0700	2359		0.00	10.00	61.00	410.08		
09/29	Van-Victoria (H/J)	0700	1600		0.00	QT	61.00			

[illegible]

48.	Client Code 022 022 022 022	49.	Resp. 32001	50.	Service Line 34000	51.	STOB 5750	52.	Project 32MTCCA	45.	Supplier Code Personal Information	Amount \$ 1930.32
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 1930.32
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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
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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
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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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Notes for Travel Voucher (Restricted Use) E127471 for James, Carole

1 note(s) returned.

Created On	Author	Note
2017/10/27 12:30:34	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Sept 25 - Helijet QT to Vancouver - Ministerial meetings â€" dinner p/diem - \$36 Sept 26 - UBCM events/meetings â€" All day p/diem - \$61 Sept 27 - Surrey Board of Trade - UBCM events/meetings â€" All day p/diem - \$61 Sept 28 - UBCM events/meetings - Taxi pd on personal c/card â€" All day p/diem - \$61 Sept 29 - UBCM events/meetings & Cabinet meeting - Helijet QT to Victoria â€" All day p/diem - \$61

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Security Concern

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Vancouver, British Columbia, Security Concern
Security Concern

Carole James
Personal Information ✓

Date: 10-31-17

Time: 13:55

Conf. No.: Personal Information

Receipt No.: 48878

ADVANCE DEPOSIT		
Date	Description	Amount
08-28-17	Visa XXXX Government Financial Information	1,230.24CAD ✓
	Arrival Departure	
	09-25-17 09-29-17	

Guest Signature

Cashier 150

Security Concern

Vancouver, British Columbia, Security Concern

Security Concern

Carole James
Personal Information**Date:** 10-31-17**Time:** 13:54

Personal Information

Conf. No.:**Receipt No.:** 46822

ADVANCE DEPOSIT		
Date	Description	Amount
08-11-17	Visa XXX ^{Government Financial Information}	410.08CAD ✓
	Arrival 09-25-17	Departure 09-29-17

Guest Signature

Cashier 150

TV#127471

Security Concern

Vancouver, British Columbia,

Security Concern

Security Concern

Carole James
Personal Information

Room: 0803
 Folio:
 Cashier: 6
 Arrival: 09-25-17
 Departure: 09-29-17
 Reference:

Group: UBCM

Date	Description	Additional Information	Charges	Credits
09-25-17	Deposit Transfer at C/I			410.08
09-25-17	Deposit Transfer at C/I			1,230.24
09-25-17	Room Charge		349.00	
09-25-17	Destination Marketing Fee (DMF)		4.51	
09-25-17	Rooms - GST		17.68	
09-25-17	Municipal Room Tax (MRT)		10.61	
09-25-17	Rooms - Provincial Tax - PST		28.28	
09-26-17	Room Charge		349.00	
09-26-17	Destination Marketing Fee (DMF)		4.51	
09-26-17	Rooms - GST		17.68	
09-26-17	Municipal Room Tax (MRT)		10.61	
09-26-17	Rooms - Provincial Tax - PST		28.28	
09-27-17	Room Charge		349.00	
09-27-17	Destination Marketing Fee (DMF)		4.51	
09-27-17	Rooms - GST		17.68	
09-27-17	Municipal Room Tax (MRT)		10.61	
09-27-17	Rooms - Provincial Tax - PST		28.28	
09-28-17	Room Charge		349.00	
09-28-17	Destination Marketing Fee (DMF)		4.51	
09-28-17	Rooms - GST		17.68	
09-28-17	Municipal Room Tax (MRT)		10.61	
09-28-17	Rooms - Provincial Tax - PST		28.28	

GST Summary <small>Business Information</small>	
Registration No:	
Room	70.72
F&B	0.00
Other	0.00
Total	70.72

PST Summary	
Room	113.12
F&B	0.00
Other	0.00
Total	113.12

Total	1,640.32	1,640.32
Balance Due	0.00	CDN

TV#E 127471



VANCOUVER, B.C., CANADA

604 681-1111

DATE

SEP 21

RECEIVED FROM

\$ 10.00

FROM

D 7

TO

D 7

CAB NO.

125

DRIVER

D 7

AIRPORT SERVICE • 24-Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED



TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED

GST # R105762496



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127472

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 Job Title		Phone Number (250) 387-3751	
Client Organization Finance				Travel Group Code 4	
5. Date Completed 2017/10/27		6. Fiscal Year 2018		7. Special Cheque Issue EFT	
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	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2017					
10/02	Victoria	0700	2359		0.00
10/03	Victoria	0700	2359		0.00
10/04	Victoria	0700	2359		0.00
10/05	Victoria	0700	2359		0.00
10/16	Victoria	0700	2359		0.00
10/17	Victoria	0700	2359		0.00
10/18	Victoria	0700	2359		0.00
10/19	Victoria	0700	2359		0.00
10/20	Vic-Vancouver-Vic (H/I)	0700	1700		0.00
					QT x 2
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 259.00
				38. 259.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 259.00 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
022	32001	34000	5750	32MTCCA	Personal Information
022			5701	3200000	
022					
022					
Less Travel Advance 022					
					54. \$ 259.00 ✓
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	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

Notes for Travel Voucher (Restricted Use) E127472 for James, Carole

1 note(s) returned.

Created On	Author	Note
2017/10/27 12:41:15	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Oct 2 â€" Lunch p/diem - \$27 Oct 3 â€" Lunch & dinner p/diem - \$48.50 (Caucus mtg 7 to 9 pm) Oct 4 â€" Lunch p/diem - \$27 Oct 5 â€" Lunch p/diem - \$27 Oct 16 â€" Lunch p/diem - \$27 Oct 17 â€" Lunch & dinner p/diem - \$48.50 (Caucus mtg 7 to 9 pm) Oct 18 â€" Lunch p/diem - \$27 Oct 19 â€" Lunch p/diem - \$27 Oct 20 â€" Helijet QT to Vancouver & return same day to Victoria Helijet QT - Investors Luncheon - Lunch provided

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Control No.

E127473

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

5. Date Completed 2017/10/27	6. Fiscal Year 2018	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial/Cap/City	Headquarters Victoria	

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	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
10/23	Victoria	0700	2359		0.00		27.00			
10/24	Victoria	0700	2359		0.00		27.00			
10/25	Victoria	0700	2359		0.00		27.00			
10/26	Victoria	0700	2359		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. ✓ \$ 108.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 108.00
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
022	32001	34000	5750	32MTCCA	Personal Information	\$ 108.00
022						
022						
022						

[illegible]

	AMOUNT DUE TO EMPLOYEE		54. \$ 108.00
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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
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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
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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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Notes for Travel Voucher (Restricted Use) E127473 for James, Carole

1 note(s) returned.

Created On	Author	Note
2017/10/27 12:45:03	Reid, Heidi	Oct 23 â€" Lunch p/diem - \$27
	(IDIR\HREID) Heidi.Reid@gov.bc.ca	Oct 24 â€" Lunch p/diem - \$27
		Oct 25 â€" Lunch p/diem - \$27
		Oct 26 â€" Lunch p/diem - \$27

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Control No.

E127496

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

5. Date Completed 2017/10/30		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial - Investors Tour				Headquarters Victoria				
12. Mailing Address for Cheque PO Box 9048 Stn Prov Gov't										
16. Travel Dates 2017	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
10/09 Vic	New York (Delta)	0530	2359		0.00	662.05	*61.00	*313.47		
10/10 NY	Montreal (AC)	0600	2359		0.00	562.72	0.00	394.94		
10/11 Mont	Toronto	0600	2359		0.00		27.00	386.53		
10/12 Tor	Washington	0600	2359		0.00		*48.50	*345.55		
10/13	Washington	0600	2359		0.00		*48.50	*337.51		
10/14 Was	Victoria (AC)	0600	2100		0.00		**61.00			
* US Exchange @ 1.2490 (\$1,167.03 x 1.2490 = \$1,457.62 = \$290.59 US exchange)										
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 1224.77	38. \$ 246.00	39. \$ 1778.00	40. \$ 0.00	290.59	Claim Total \$ 3248.77
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
022	32001	34000	5750	32MTCCA	00000	856.97				
022	32001	34000	5706	3200000		1457.62				
022										
022										
Less Travel Advance 022										
						54. \$ 3248.77				
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		

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

Oct 14 meal per diem * \$12.50 US and *48.50 Cdn

2017-11-08

Notes for Travel Voucher (Restricted Use) E127496 for James, Carole

2 note(s) returned.

Created On	Author	Note
2017/10/30 15:20:32	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Oct 9 â€ Bluebird cab on acct - \$74.00 to Victoria airport (MCJ & DM) Depart Victoria Oct 9/return to Victoria Oct 14th (paid for on YMâ€™s p/card - \$662.05) Hotel â€ Arrive Oct 9 and depart Oct 10 - \$313.47 (US dollars) Full day p/diem \$61 US dollars Oct 10 â€ All meals covered â€ no p/diem claim Hotel - Montreal - Arrive Oct 10/depart Oct 11 - \$394.94 (Cdn dollars) Flt from Newark to Montreal to Toronto to Washington, DC (paid on YMs p/card - \$562.72)
2017/10/30 15:20:44	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Oct 11 â€ Hotel â€ Arrive Oct 11 depart Oct 12 - \$386.53 (Cdn dollars) Oct 11 Lunch p/diem - \$27 US dollars Oct 12 â€ Breakfast & dinner - p/diem - \$48.50 (Breakfast Cdn dollars/Dinner US dollars) Hotel â€ Arrive Oct 12 depart Oct 14 - \$345.55 (US dollars first night) Oct 13 â€ Lunch & dinner - p/diem - \$48.50 (US dollars) Hotel â€ Arrive Oct 12 depart Oct 14 - \$337.51 (US dollars second night) Oct 14 â€ All day p/diem \$61 - Breakfast US dollars/Lunch & Dinner Cdn dollars

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VE#127496



TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)		VOTE	
Ministry of Finance		022	
EMPLOYEE NAME		EMPLOYEE ID.	
Minister Carole James		Personal Information	
POSITION		BARGAINING UNIT / GROUP NO.	
Minister			
BRANCH / LOCATION / REGION			
Minister's Office			
DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM HOURS
2017/10/09	2017/10/14	5	0

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS	
<input checked="" type="checkbox"/> N/A, OR:	
DESTINATIONS	
New York, Montreal, Toronto, and Washington DC	
METHOD OF TRAVEL	
Commercial Airlines	

PURPOSE OF TRAVEL
Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.
Purpose of the trip is to meet with domestic and international investors and firms in the province's borrowing syndicates to discuss the province's credit story and borrowing program. This North American investor tour typically follows the province's annual budget and is important for supporting the most favorable reception for the province in the capital markets.

EMPLOYEE'S SIGNATURE *Carole James* 2017/09/13
DATE SIGNED
YYYY / MM / DD

SIGNATURES		
Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. PLEASE SIGN ONE BOX ONLY		
DIRECTOR		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
ASSISTANT DEPUTY MINISTER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DEPUTY MINISTER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
MINISTER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
<i>John J. Horgan</i>		

ESTIMATED COSTS (IN CAN. \$)	
Transportation	2,500
Meals	305
Lodging	2,250
Overtime	
Fees	
Other Misc	200
SUB TOTAL	5,255
Less Costs paid by others	
TOTAL COSTS	5,255

Reset Form



BANK OF CANADA
BANQUE DU CANADA

Daily Exchange Rates Lookup

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full **Terms and Conditions** (<http://www.bankofcanada.ca/terms/#fx-rates>) for details.

Data Available as: CSV (http://www.bankofcanada.ca/valet/observations/FXUSDCAD/csv?start_date=2017-10-09&end_date=2017-10-13), JSON (http://www.bankofcanada.ca/valet/observations/FXUSDCAD/json?start_date=2017-10-09&end_date=2017-10-13) and XML (http://www.bankofcanada.ca/valet/observations/FXUSDCAD/xml?start_date=2017-10-09&end_date=2017-10-13)

New Lookup

View data for the past:

- 1 Week
- 2 Weeks
- 1 Month
- 3 Months
- 6 Months
- 1 Year

US dollar (USD)

Low [High]	2017-10-12	1.2472 CAD [0.8018 USD]
Average	2017-10-09 — 2017-10-13	1.2490 CAD [0.8007 USD]
High [Low]	2017-10-10	1.2501 CAD [0.7999 USD]

TV# E127496

Government Financial Information		C-129 Bluebird Cabs			
Office Cab Card		EXPIRY DATE CHECKED <input type="checkbox"/>		AUTHORISATION NUMBER	
MIN. OF FINANCE MINISTERS' OFFICE.		DRIVER 81	MONTH 10	DAY 09	YEAR 17
CAB 129 GST R124000000		e-129			
CARDHOLDER SIGNATURE <i>x [Signature]</i>		PERSONAL INFORMATION [Redacted]		AMOUNT 74.00	
CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.		DESTINATION Victoria Airport		TIPS /	
BB <input checked="" type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> AMEX <input type="checkbox"/> ENROUTE <input type="checkbox"/>		TOTAL		74.00	

Dispatch# (250) 362-4235
CUSTOMER COPY Please retain this copy as receipt of your transaction

Security Concern

Security Concern

New York, NY
Security Concern

TV# F127496

US \$13

INVOICE

Payee Minister Carol James ✓
Personal Information

Room No. 1911

Arrival 10-09-17

Departure 10-10-17

Page No. 1 of 1

Folio Window Government
Financial Information

Folio No.

Confirmation No. Government Financial
Information

Group Name

Booking No. JCPNSE

Date	Description	Charges	Credits
✓ 10-09-17	Accommodation	270.13	
10-09-17	NY/NYC Sales Tax 8.875%	23.97	
10-09-17	NYC Occupancy Tax 5.875%	15.87	
10-09-17	NYC Unit Occupancy Tax	2.00	
10-09-17	NYC Javits Occupancy Tax	1.50	
10-10-17	Visa XXXXXX		313.47
Total		313.47	313.47
Guest Signature		Balance	0.00 ✓

Security Concern

Government Financial Information

313.47

Montréal, Québec,Canada,

Security Concern

COMPTE CLIENT**Minister Carole James** ✓**Re: James, Minister Carole
James, Minister Carole****NOM DE COMPTE** James, Minister Carole**NO. COMPTE** Government
Financial Information**ARRIVEE** 10/10/17**TYPE FOLIO****DEPART** 11/10/17**NO. CHAMBRE** 504

Fax :

Prop.	Seq.	Date	Descript. de transaction	Ref/Commentaires	No Ch.	Q	Montant	TX	S/F
	1	10/10/17	Chambre / Room - Consort	Re: 504/James, Minister Carole ✓	504	1	340.00	I	A
	2	11/10/17	Visa	<small>Government Financial Information</small>	504	1	394.94	I	A
				S-TOTAL			(54.94)		
				*** PLUS TAXES ***					
				Taxe Hebergement/Lodgin 3.50					
				Taxe federale TPS/Fed tax 17.18 <small>Business Information</small>					
				Taxe provinciale TVQ/Ta: 34.26 <small>Business Information</small>					
				Total			0.00		

Cette facture est en devises : **Canadian Dollar**

Print date: 08/11/17

Canadian
#15

COMPTE CLIENT

Minister Carole James

Re: James, Minister Carole

NOM DE COMPTE James, Minister Carole

NO. COMPTE IN 10398

ARRIVEE

10/10/17

TYPE FOLIO Courant

DEPART

11/10/17

NO. CHAMBRE

504

Fax :

Prop.	Seq.	Date	Descript. de transaction	Ref/Commentaires	No Ch.	Q	Montant	TX	S/E
	1	10/10/17	Chambre / Room - Consort	Re: 504/James, Minister Carole	504	1	340.00	I	A
				S-TOTAL			340.00		
				*** PLUS TAXES ***					
				Taxe Hebergement/Lodg	3.50				
				Taxe federale TPS/Fed ta	17.18				
				Business Information					
				Taxe provinciale TVQ/Ta	34.26				
				Business Information					
				Total			394.94		

Cette facture est en devises :

Canadian Dollar

Print date: 11/10/17

TV# E107496
Canadian \$'s
1 of 1

Security Concern

Security Concern

Security Concern

Security Concern

Toronto, ON

Security Concern

Bill To James. Minister Carole

Phone na

Reservation Number Personal Information

Send to Minister Carole James

Phone na

Guest Name Minister Carole James ✓

Arrival Date/Time

10/11/17

6:47 PM

Room Information

Departure Date/Time

10/12/17

11:00 AM

1516 - Personal Information

Folio Number	Trans Date	Description	Voucher	Amount
Charges				
✓ 10/11/17		Pantages Room Charge ABC Consortia	ph -1516	332.10
10/11/17		Harmonized Sales Tax (HST)	ph -1516	44.47
10/11/17		Hotel Amenity Fee	ph -1516	9.96
Total Charges				386.53
Payments				
10/12/17		Visa <small>Government Financial Information</small>		-386.53
Total Payments				-386.53

Balance Due: 0.00 ✓

	Total
Harmonized Sales Tax (HST)	44.47
Hotel Amenity Fee	9.96
Total Tax	\$54.43

Security Concern

Security Concern

TV# E127496

Security Concern

• WASHINGTON DC

US \$15

Minister Carole James ✓
Personal InformationCompany Name: Personal
Group Name: InformationRoom No. : 522
Arrival : 10-12-17
Departure : 10-14-17
Folio No. :
Invoice No. :
Cashier No. :
Confirmation : Personal
Information

Date	Description		Charges	Credits
✓ 10-12-17	Room Charge TMC		301.00	
	522 Minister Carole James	U.S. \$		
10-12-17	Room Tax		44.55	
	522 Minister Carole James			
10-13-17	Room Charge TMC		294.00	
	522 Minister Carole James	U.S. \$		
10-13-17	Room Tax		43.51	
	522 Minister Carole James			
10-14-17	Visa			683.06
	522 Minister Carole James			
	XXXXXXXXXXXX Government Financial Information			
Total Charges			683.06	
Total Credits				683.06
Balance				0.00 ✓

Guest Signature _____

Page No. 1 of 1

Security Concern



Control No.

E127497

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

5. Date Completed 2017/10/30	6. Fiscal Year 2018	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial/Cap/Constituency		Headquarters Victoria

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	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017	Victoria	0700	2359		0.00		27.00			
10/30	Victoria	0700	2359		0.00		48.50			
10/31	Victoria	0700	2359		0.00		27.00			
11/01	Victoria	0700	2359		0.00		27.00			
11/02	Victoria	0700	2359		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 129.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 129.50
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48.	Client Code 022 022 022 022	49.	Resp. 32001	50.	Service Line 34000	51.	STOB 5750	52.	Project 32MTCCA	45.	Supplier Code Personal Information	Amount \$ 129.50
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 129.50
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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
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Notes for Travel Voucher (Restricted Use) E127497 for James, Carole

1 note(s) returned.

Created On	Author	Note
2017/11/02 16:30:28	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Oct 30 - Lunch p/diem - \$27.00 Oct 31 - Lunch & dinner p/diem - \$48.50 Nov 1 - Lunch p/diem - \$27.00 Nov 2 - Lunch p/diem - \$27.00

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Control No.

E127559

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

5. Date Completed 2017/11/10	6. Fiscal Year 2018	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial/Cap/Constituency		Headquarters Victoria

Room 153 Parliament Buildings Victoria, BC V8V 1X4 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	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
11/06	Victoria	0700	2359		0.00		27.00			
11/07	Victoria	0700	2359		0.00		27.00			
11/08	Victoria	0700	2359		0.00		27.00			
11/09	Victoria	0700	2359		0.00		27.00			
11/10	Victoria	0700	1800		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. ✓ \$ 135.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 135.00
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48.	Client Code 022 022 022 022	49.	Resp. 32001	50.	Service Line 34000	51.	STOB 5750	52.	Project 32MTCCA	45.	Supplier Code Personal Information	Amount \$ 135.00
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 135.00
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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
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Notes for Travel Voucher (Restricted Use) E127559 for James, Carole

1 note(s) returned.

Created On	Author	Note
2017/11/10 11:30:23	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Nov 6 - 10 inclusive - Lunch p/diem @ \$27.00 per day

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Control No.

E127663

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

5. Date Completed 2017/11/22		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/Constituency				Headquarters Victoria				
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4										
16. Travel Dates 2017	17. Places Travelled			18. Personal Vehicle Use Km Cost		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe	
11/16	Vict-Van Heli(QT)	0700	2359		0.00		48.50	151.57		
11/17	Van-Vict Heli(QT)	0700	1700		0.00		48.50			
11/20	Victoria	0700	2359		0.00		27.00			
11/21	Victoria	0700	2359		0.00		27.00			
11/22	Victoria	0700	2359		0.00		27.00			
11/23	Victoria	0700	2359		0.00		27.00			
11/24	Victoria	0700	2359		0.00		27.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 232.00	39. \$ 151.57	40. \$ 0.00	Claim Total \$ 383.57
48. Client Code 022 022 022 022	49. Resp. 32001 32001	50. Service Line 34000 34000	51. STOB 5750 5701	52. Project 32MTCCA 3200000	45. Supplier Code Personal Information	Amount 135.00 \$ 383.57 248.57				
Less Travel Advance 022										
						AMOUNT DUE TO EMPLOYEE				54. \$ 383.57
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		

Notes for Travel Voucher (Restricted Use) E127663 for James, Carole

1 note(s) returned.

Created On	Author	Note
2017/11/24 14:52:44	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Nov 16 â€" Vict-Vanc/ Helijet QT â€" overnight Vanc â€" pd on personal c/c \$151.57 Lunch & Dinner p/diem @ \$48.50 Nov 17 â€" Vanc-Vict/Heli QT â€" Breakfast & lunch p/diem @ \$48.50 Nov 20 â€" 24 â€" Session/Ministerial business â€" Lunch p/diem @ \$27.00 p/day

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Vancouver, BC Security Concern

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

Room : 0303
Folio # : Government Financial Information
Invoice # :
Cashier # : 4859
Page # : 1 of 1

Mrs Carole James ✓
Room 153
Parliament Buildings
Victoria BC V8V 1X4

Arrival : 11-16-17
Departure : 11-17-17
Security Concern

Date	Description	Additional Information	Charges	Credits
✓ 11-16-17	Room Charge - Provincial Govt		129.00	
11-16-17	Destination Marketing Fee		1.67	
11-16-17	Hotel Room Tax		14.37	
11-16-17	Room GST		6.53	
11-17-17	Visa	XXXXXXXXXX <small>Government Financial Information</small> XX/XX		151.57
Total			151.57	151.57
Balance Due			0.00 ✓	

GST Summary

Room : 6.53
F&B : 0.00
Other : 0.00
Total : 6.53

HST Summary

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

Security Concern



Control No.

E127816

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

5. Date Completed 2017/12/14		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel Out of Province		14. Reason for Travel Ministerial/Cap/Constit				Headquarters Victoria	
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4							
16. Travel Dates 2017		17. Places Travelled		18. Personal Vehicle Use Km Cost		19. Other Transport Costs	
20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous			
Destination		Start End		Cost		Cost	
2017		2017		2017		2017	
12/07		12/07		12/07		12/07	
12/08		12/08		12/08		12/08	
12/09		12/09		12/09		12/09	
12/10		12/10		12/10		12/10	
12/11		12/11		12/11		12/11	
12/12		12/12		12/12		12/12	
11/20		11/20		11/20		11/20	
Vic-Vanc Ferry (ferry)		0700 2359		0.00		93.50	
Vancouver		0700 2359		0.00		10.00	
Vanc - Ottawa (AC)		0700 2359		0.00		65.00	
Ottawa		0700 2359		0.00		39.50	
Ottawa (AC/HJ)		0700 2359		0.00		48.50	
Ottawa-Van-Vict		0500 1800		0.00		103.00	
Van-Ottawa-Van (AC)		0700 1800		0.00		751.80	
						(return air fare)	
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 1023.30	
				38. \$ 285.50		39. \$ 998.00	
				40. \$ 62.00		Claim Total \$ 2368.80	
48. Client Code		49. Resp.		50. Service Line		51. STOB	
022		32001		34000		575801	
022		32001		34000		5705	
022		32001		34000		5713	
022		32001		34000		5713	
Less Travel Advance							
022							
AMOUNT DUE TO EMPLOYEE						54. \$ 2368.80	
45. Employee Signature (See Audit Trail)						Print Name	
- 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.						Date Signed	
56. Spending Authority Signature (See Audit Trail)						Print Name	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Date Signed	
57. Payment Authority Signature (See Audit Trail)						Print Name	
- Requisition for payment pursuant to section 32 of the Financial Administration Act						Date Signed	

NOTES

TV # E127816 – Minister Carole James

Nov 20 – Airfare booked & paid for – A/Cda from Vancouver to Ottawa on Dec 9th to attend the F/P/T Ministers meeting and returning from Ottawa to Vancouver on Dec 12

(\$751.80 - pd on personal c/card)

Dec 7 – Ferry from Vict to Vanc (\$72.50 + \$21.00) reservation fee = **\$93.50 pd on personal c/card**

NOTE: all flights cancelled due to heavy fog

Dinner p/diem \$36 - Hotel (\$151.57) & parking (\$62.00) **(pd for on personal c/card)**

Dec 8 – Meetings/events in Vancouver – All day p/diem @ \$61

Taxi \$10 & hotel \$151.57 **(pd for on personal c/card)**

Dec 9 – Vanc – Ottawa – All day p/diem \$61

Cab \$35 (Vanc) and \$30 (Ottawa) = \$65 for the day

Hotel – \$231.62 **(pd for on personal c/card)**

Dec 10 – Ottawa – Breakfast and lunch p/diem \$39.50

Hotel – \$231.62 **(pd for on personal c/card)**

Dec 11 – Ottawa – Breakfast and lunch p/diem \$48.50

Hotel – \$231.62 (pd for on personal c/card)

Dec 12 – Ottawa to Vancouver – Breakfast and lunch p/diem \$39.50

Taxis – Ottawa & Vancouver \$38 + \$39 + \$26 = \$103 all pd for on personal c/card

Vancouver to Victoria – Helijet QT

E127816



A DIRECT TRAVEL COMPANY

Vision Travel DT Ontario-West Inc
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: 4309760
 Issued: 20 November 2017

Agency Ref.: KKWLWL
 Sales Person:

Customer Number:
 Customer Ref..

Government Financial Information

Personal Information

MINISTER OF FINANCE
 ROOM 153 THE LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): JAMES/CAROLE VIS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Saturday, December 9 2017		Personal Information	Add To Calendar	
Air Canada Flight AC340 Economy Class - Seat		Confirmed		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN 09:25 AM Saturday, December 9 2017	✓	Arrive	Ottawa, Ontario Ottawa International Airport 04:58 PM Saturday, December 9 2017
Duration:	4 hour(s) and 33 minute(s) Non-stop			
Status:	Confirmed - Air Canada Booking Reference: AH8HAZ			
Meal:	Food For Purchase			
Equipment:	Airbus Industrie A320			
Online Check In:	Available 24 hours prior - click here			
Baggage Allowance:	NIL			
Remarks:	PLEASE CHECK IN WITH AIR CANADA			

AIR - Tuesday, December 12 2017		Personal Information	Add To Calendar	
Air Canada Flight AC341 Economy Class - Seat		Confirmed		
Depart	Ottawa, Ontario Ottawa International Airport 07:00 AM Tuesday, December 12 2017	✓	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 09:29 AM Tuesday, December 12 2017
Duration:	5 hour(s) and 29 minute(s) Non-stop			
Status:	Confirmed - Air Canada Booking Reference: AH8HAZ			
Meal:	Food For Purchase			
Equipment:	Airbus Industrie A321			
Online Check In:	Available 24 hours prior - click here			
Baggage Allowance:	NIL			
Remarks:	PLEASE CHECK IN WITH AIR CANADA			

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada JAMES CAROLE	Government Financial Information Personal Information MS	577.00	57.25	33.55	0.00	667.80
						Billed to: Government nt ✓
Air Canada JAMES CAROLE	Government Financial Information Personal Information MS	20.00	0.00	1.00	0.00	21.00
						Billed to: Government Financial ✓
Air Canada JAMES CAROLE	Government Financial Personal Information MS	20.00	0.00	1.00	0.00	21.00
						Billed to: Government nt Financial ✓
Service Fee JAMES CAROLE	0095094688 Personal Information MS	40.00	0.00	2.00	0.00	42.00
						Billed to: Government nt Financial ✓
						Financial ✓
	Totals:	657.00	57.25	37.55	0.00	751.80
Total Credit Card Billing:						751.80
Balance Due:						0.00

E 127816

PURCHASE
BCFerries

2017/12/07 ✓
Swartz Bay
To
Tsawwassen
AUTH ONLY
20' Undersize Vehi 57.50
1 ✓ Adult 17.20
Fuel Rebate 2.20-
Total 72.50
Visa 72.50
*****Governme S)
005/01-66223093
0015292960
Approved: 05729I
CHANGE DUE 0.00

LANE 05

SWB 07 Dec 2017 16:15



1005032 229763
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/12/07 ✓
Swartz Bay
To
Tsawwassen
RESERVATION-R1700
CONF: 122505121
RES: 2
1 ✓ Reservation Pr 21.00

Total 21.00
Prepayment 21.00
CHANGE DUE 0.00

SWB 07 Dec 2017 16:15



1005032 229770
SEE REVERSE SIDE OF TICKET

9350
21.00 Reservation fee +
72.50 Ferry

E 127816

MACLURE'S CAB 8
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/12/08
TIME 5434 11:42:06
CLERK ID 1
RECEIPT NUMBER
C85040698-001-904-005-0

Government
Financial
Information ✓

PURCHASE
TOTAL

\$10.00

Visa Credit
A0000000
DDECACB6BF99CEFC
0080008000-E800
E3C128D3B8F2295A
0080008000-F800

Government
Financial
Information

APPROVED

AUTH# 062061 01-027
THANK YOU

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Room : 0448
 Folio # : Government
 Invoice # : Financial
 Cashier # : 139
 Page # : 1 of 1

Vancouver, BC Security
 Security Concern

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

Mrs Carole James ✓
 Room 153
 Parliament Buildings
 Victoria BC V8V 1X4

Arrival : 12-07-17
 Departure : 12-09-17
 Security Concern

Date	Description	Additional Information	Charges	Credits
✓ 12-07-17	Room Charge - Provincial Govt		129.00	
12-07-17	Destination Marketing Fee		1.67	
12-07-17	Hotel Room Tax		14.37	
12-07-17	Room GST	Personal Information	6.53	
✓ 12-08-17	Parking	Dec 7	48.80	
		Dec 7		
12-08-17	Parking - Tax		10.25	
12-08-17	Parking - GST		2.95	
✓ 12-08-17	Room Charge - Provincial Govt		129.00	
12-08-17	Destination Marketing Fee		1.67	
12-08-17	Hotel Room Tax		14.37	
12-08-17	Room GST	Government Financial Information	6.53	
12-09-17	Visa	XXXXXXXXXX XX/XX		365.14
Total			365.14	365.14
Balance Due			0.00 ✓	

GST Summary

Room : 13.06
 F&B : 0.00
 Other : 2.95
 Total : 16.01

HST Summary

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

E 127816

YELLOW CAB #106
1441 CLARK DR
VANCOUVER BC

CARD ***** Government Financial
Information
CARD TYPE VISA
DATE 2017/12/09 ✓
TIME 2666 07:33:49
CLERK ID 1
RECEIPT NUMBER
C85038986-001-001-976-0

PURCHASE
TOTAL

\$35.00

Visa Credit
A000000 Government
Financial
24CB54CE05D50BA4
0080008000-E800
EA2F38D031BAAE99
0080008000-F800

APPROVED

AUTH# 004841 01-027
THANK YOU

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GST105762447RT0001

\$35.00 \$30.00

\$65.00

BLUE LINE TAXI
(613) 238-1111

5705

TERMINAL ID: 324-363-543
MERCHANT ID: 4326234A
VEHICLE ID: 6004
DRIVER ID: 00052381

TRIP NUMBER: 5108
PASSENGERS: 1

12/09/2017 ✓
START: 18:06 END: 18:07

FARE AMOUNT: \$30.00 **\$30.00**

TIP AMOUNT: \$ 6.00

✓ TOTAL : \$ 36.00

VISA SALE : Government
Financial

APPROVAL NUMBER : 097361

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

BLUELINE

E 127816

Security Concern

Room/Chambre : 0433
 Folio # Government
 Invoice # Financial
 Cashier/Cassier # : 3857
 Page # : 1 of 2

Ottawa, ON, Canada Security Concern
 Security Concern

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

Finance Canada / Finances Canada
 Hon Carole James ✓
 Room 153
 Parliament Buildings
 Victoria BC

Group Name/Groupe FMM Finance Ministers Meeting

Reference No.

Arrival/Arrivée : 12-09-17
 Departure/Départ : 12-12-17
 Personal Information

Date	Description	Additional Information/Supplémentaire	Charges	Credits
✓ 12-09-17	Room Charge		199.00	
12-09-17	Destination Marketing Fee		5.97	
12-09-17	Room HST (13%)		26.65	
✓ 12-10-17	Room Charge		199.00	
12-10-17	Destination Marketing Fee		5.97	
12-10-17	Room HST (13%)		26.65	
✓ 12-11-17	Room Charge		199.00	
12-11-17	Destination Marketing Fee		5.97	
12-11-17	Room HST (13%)		26.65	
12-12-17	Visa	XXXXXXXXXX XX/XX		
			Government Financial Information	
				694.86

Security Concern

E107816

Security Concern

Room/Chambre : 0433
 Folio # : Government
 Invoice # : Financial
 : Information
 Cashier/Cassier # : 3857
 Page # : 2 of 2

Group Name/Groupe FMM Finance Ministers Meeting

Reference No.

Arrival/Arrivée : 12-09-17

Departure/Départ : 12-12-17

Personal Information

Ottawa ON, Canada
 Security Concern

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

Finance Canada / Finances Canada

Hon Carole James ✓

Room 153

Parliament Buildings

Victoria BC

Date	Description	Additional Information/Supplémentaire	Charges	Credits
Total			694.86	694.86
Balance Due/Solde			0.00 ✓	
GST Summary / Sommaire		HST Summary / Sommaire		
Room/Chambre	0.00	Room/Chambre	79.95	
F&B/Restauration	0.00	F&B/Restauration	0.00	
Other/Autres	0.00	Other/Autres	0.00	
Total	0.00	Total	79.95	

Security Concern

Security Concern

E127816

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-303-321
MERCHANT ID: 4325228A
VEHICLE ID: 1279
DRIVER ID: 00052350

TRIP NUMBER: 4759
PASSENGERS: 1

12-12-2017 ✓
START: 05:37 END: 05:38

FARE AMOUNT: \$ 38.00

TOTAL : \$ **38.00**

VISA SALE : Government Financial
APPROVAL NUMBER : 044191

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



SURDELL TAXI 075
12975 84TH AVE V3W1B3
SURREY BC
20358127

|||| PURCHASE ||||
12-12-2017 ✓ 10:41:31
Acct # Government Financial C
Exp Date 11/11 Card Type VI
Name: CAROLE A JAMES
A000000C Government Financial Visa Credit

Trace # 060009 Operator 175
FB2035812701
Inv. # 3027
Auth # 039511 RRN 001975009

Total **\$39.00**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

MACLURE'S CAB 173
1275 75TH AVE W
VANCOUVER BC

CARD ***** Government Financial Information
CARD TYPE **VISA**
DATE 2017/12/12 ✓
TIME 0026 12:52:08
CLERK ID 2
RECEIPT NUMBER
C85006171-001-328-001-0

PURCHASE
TOTAL

\$26.00

Visa Credit
A000000C Government Financial
CEC2F61E697B97BA
0080008000-E800
ECA6611997DB9C0D
0080008000-F800

APPROVED

AUTH# 062441 01-027
THANK YOU

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*****604*831*1111*****

\$38
\$39
\$26
\$103.00
DEC 12th



Control No.

E127685

Name	Employee ID	Phone Number
James, Carole ✓	Personal 1 f 1	(250) 387-3751
Client Organization	Job Title	Travel Group Code
Finance		4

5. Date Completed 2017/11/27	6. Fiscal Year 2018	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial/Cap/Constituency		Headquarters Victoria

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
11/27	Victoria	0700	2359		0.00		27.00			
11/28	Victoria	0700	2359		0.00		27.00			
11/30	Victoria	0700	2359		0.00		27.00			
12/04	Victoria	0700	2359		0.00		27.00			
12/06	Victoria	0700	2359		0.00		27.00			
12/13	Victoria	0700	2359		0.00		27.00			
12/14	Victoria	0700	2359		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. ✓ \$ 189.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 189.00
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48.	Client Code 022 022 022 022	49.	Resp. 32001	50.	Service Line 34000	51.	STOB 5750	52.	Project 32MTCCA	45.	Supplier Code Personal Information	Amount \$ 189.00
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 189.00
--	------------------------	------------------

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
---	------------	-------------

Notes for Travel Voucher (Restricted Use) E127685 for James, Carole

2 note(s) returned.

Created On	Author	Note
2017/12/01 15:35:59	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Nov 27, 28 and 30 - \$27 per/diem per day Nov 29 - Lunch supplied at Cabinet
2017/12/14 10:11:55	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Nov 27, 28, 30 - Lunch p/diem @ 27.00 p/day x 3 Dec 4 & 6 - Lunch p/diem @ 27.00 p/day x 2 Dec 13 -14 - Lunch p/diem @ 27.00 p/day x 2

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