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:

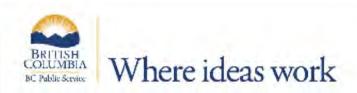
Other Travel in Province: \$ 3,187.12

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



Travel Voucher (Restricted Use)

Control No.

E127362

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, 0 Client Or Finance	rganization			Personal Ir	ployee ID		(250	e Number) 387-3751 el Group Code	,	
	Completed	6. Fiso 2018	cal Year			Cheque Issu	е	8. Cheque S	tub Informa	tion
Type of In Provin	Travel	14. Re Minis		r for Travel Headquarters I/Cap/City Victoria						
12. Mailli	ng Address for Ch		Box 9048	Stn Prov	Gov't					
16. Travel Dates	17. Places	Travelle		18. Pe	rsonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	cellaneous
	Destination Victoria Victoria Victoria Victoria ic-Vancouver(A/C) an-Victoria (H/J)	Start 0700 0700 0700 0700 0700 0700	2359 2359 2359 2359 2359 1910	Km	0.00 0.00 0.00 0.00 0.00F 0.00F	Costs /Card 35.00 OT 10.00	27.00 48.50 27.00 27.00 27.00 61.00	410.08	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. × \$ 45.00	38. \$ 190.50	39. \$ 410.08	40. \$ 0.00	Claim Total \$ 645.58
0	8. Client Code 022 32001 34000 34000 022 022 022		00	51. STOB 5750 5701	32N	Project 32MTCCA 3200000		r Code formation	Amount 102.50 \$ 645.58 543.08	
Less Tra	vel Advance	6			ř	1	1	i.	-	
	022	- 13/			Į.	A	MOUNT DUE	L TO EMPLOYI	E	54 . \$ 645.58
- Certifie disburse a result for which	loyee Signature (Sed this travel expensements made and/oof travel on governable I have not been a	se claim i r allowan ment bus	s a true st ces to whi iness as d	ich I am letailed a	entitled as above and		ne	Da	te Signed	= 1
- Certifie	nding Authority Sign ed correct pursuant tration Act and rela	to section	1 32 & 33		inancial	Print Name Date Signed				
- Requis	nent Authority Sig sition for payment p tration Act.	ursuant to	section 3	32 of the	31 3 . W. 30 . 7 .	Print Name		Da	te Signed	

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

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 meeal per diem confilm 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 -
2017/10/13 15:17:34	Reid, Heidi (IDIR\HREID)	Heidi.Reid@gov.bc.ca	\$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

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Room

Folio#

1801

Security Concern

Invoice #

Cashier# 652

Vancouver, BC, Canada Security Concern Security Concern

Page # 1 of 1

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

Mrs Carole James Room 201

Arrival

09-21-17

Parliament Buildings

Departure Personal Information

09-22-17

Victoria B	C V8V 1X4	
Date	Description	

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	Government Financial Information		17.68	
09-22-17	Visa	X	XX/XX		410.08
		Total		410.08	410.08

410.08	410.08

Balance Due	0.00

GST Summa	агу	HST Summary		
Room:	17.68	Room:	0.00	
F&B:	0.00	F&B:	0.00	
Other:	0.00	Other:	0.00	
Total:	17.68	Total:	0.00	

Security Concern



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

Confirmed

Arrive

Issued: 19Sep17

Customer Number Personal Information

Customer Ref.: N/A

Personal Information

ROOM 201, LEGISLATURE VICTORIA, BC V8V 1X4

Passenger(s):

Personal JAMES/CAROLE Information

Vancouver, British Columbia

Vancouver Intl. MAIN TERMINAL

10:05 PM Thursday, September 21 2017

AIR - Thursday, September 21 2017

Air Canada Flight AC8082 Economy Class - Seat

Depart Victoria, British Columbia

Victoria International Airport

09:40 PM Thursday, September 21 2017

Available 24 hours prior

0 hour(s) and 25 minute(s) Non-stop

Status: Equipment:

Duration:

Confirmed - Air Canada Booking Reference: De Havilland DHC-8-300 Dash 8 / 8Q

Operated By: AIR CANADA EXPRESS - JAZZ

OPERATED BY AIR CANADA EXPRESS - JAZZ

Online Check In:

Fare Basis: YOALT/CORP

Not Valid Before:

21Sep

Not Valid After:

21Sep

Fare

Form of payment:

Endorsements /

GOVERNMENT OF BRITISH COLUMBIA

restrictions: Fare calculation:

YYJ AC YVR Q3.00Q9.00 372.93CAD384.93END ORIGINAL ISSUE: 0145701893817

15SEP17YYC ORIGINAL FOP: CA555000XX

EXCHANGE TKT: 0145701893817

1 ENDORSEMENT/RESTRICTION: GOVERNMENT OF BRITISH COLUMBIA

Exchanged Ticket:

0145701893817

Fare:

CAD 384.93

Equivalent amount paid:

Taxes/Fee/Charges: Taxes/Fee/Charges:

7.12 CA Air Travellers Security Charge 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



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

Personal Information

Invoice: 4301682

Issued: 19 September 2017

Agency Ref.: BYWYKA Sales Person:

Customer Number: Customer Ref .:

Passenger(s):

Personal Information JAMES/CAROLE

ROOM 201, LEGISLATURE VICTORIA, BC V8V 1X4

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

Notes:

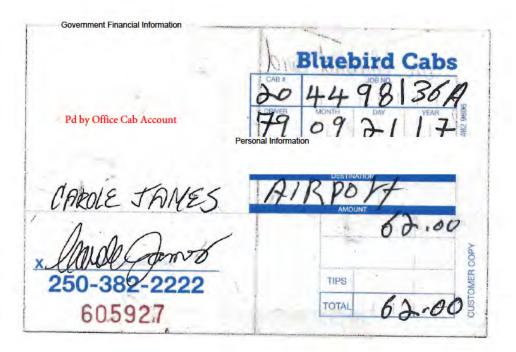
Personal Information

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 - Thu	ırsday, September 21 2017	Personal Inf.	Add To Calendar
Air Canad	a Flight AC8082 Economy Class - Sea	t Confirmed	
Depart	Victoria, British Columbia	Arrive	Vancouver, British Columbia
	Victoria International Airport		Vancouver Intl, MAIN TERMINAL
3-2	09:40 PM Thursday, September 21	2017	10:05 PM Thursday, September 21 2017
Duration:	0 hour(s) and 25 minutes	(s) Non-stop	Government Financial Informat
Status:	Confirmed - Air Canada I		
Equipmen			
Operated By: AIR CANADA EXPRESS - JA			
	OPERATED BY AIR CA		- JAZZ
Online Ch			

Invoice Details			1000			
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 OXXX ^{Government Fir}	26.25
	Totals:	25.00	0.00	1.25	0.00	26.25
				Total Credit Ca Bala	rd Billing: ance Due:	26.25 0.00



KIMBER CABS LTD. 248-2633 VIKING WAY BC RICHMOND

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2017/09/21 3764 22:47:47

TIME

CLERK ID

119

RECEIPT NUMBER

C85039267-001-662-006-0

PURCHASE TOTAL ...

\$35.00

Visa Credit Personal Information

APPROVED

AUTH# 024261 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS BLACKTOP & CHECKER CABS#41 777 PACIFIC ST VANCOUVER BC

CARD 4500*****

CARD TYPE VISA

DATE 2017/09/22

TIME 2386 18:20:51 CLERK ID

RECEIPT NUMBER

C85012143-001-372-003-0

PURCHASE

\$10.00

Visa Credit Personal Information

TOTAL

APPROVED

AUTH# 015551 01-027

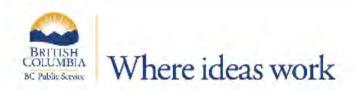
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

SUBJECT TO TERMS AND CONDITION PASSENGER TO COMPLETE AREA WITH	ONS ON REVERSE	4080-960-928
PRINT PASSENGER NAME CAROLE JAMES FROM VANCOUVER TO VICTORIA	FUGHT NO. CLASS TIME Y 6/4-4-4-4 Government Financial Information	Government Financial
SIGNATURE TUTHORIZING CHARGES VALID FOR REGULAR ECONOMY	RESERVATION REFERENCE NO. 214949	ISSUED BY
RESERVATIONS 1.800.665.4354	PARES UNLY	HeliJet
PLEASE CHECK-IN 20 MINUTES PRIOR	R TO DEPARTURE	GST # R102320165

FI18EXEDII 51



Travel Voucher (Restricted Use)

Control No.

E127471

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, C Client Or Finance	Carole value ganization			Persor	mployee ID nal Information ob Title		(250	ne Number)) 387-3751 el Group Code			
	ompleted 27	6. Fis	cal Year		7. Special	al Cheque Issue 8. Cheque Stub Information					1
Type of Travel In Province 14. Reason for Travel Ministerial/Cap/City						Headquarters Victoria	3				
12. Mailin	g Address for Ch	eque			PO Box	c 9048 Stn Pro	v Gov't				
16. Travel	17. Places 1	Fravelle	d		ersonal	19. Other	20. & 21. Meals	22.	20. & 2 N		aneous
09/26 09/27 09/28	DestinationVancouver (H/J) Vancouver Vancouver Vancouver 1-Victoria (H/J)	Start 1500 0700 0700 0700 0700	End 2359 2359 2359 2359 2359 1600	Km	hicle Use Cost 0.00 0.00 0.00 0.00 0.00	Transport Costs QT	Cost 36.00 61.00 61.00 61.00 61.00	Lodging Costs 410.08 410.08 410.08 410.08	Cost		Describe
TOTAL S	OF COLUMNS				36. \$ 0.00	37. \$ 10.00	38.	39 . \$ 1640.32	40.	.00	Claim Total \$ 1930.32
Client 0: 0: 0:	49.		Service L 34000			52. Pro		45. Supplier C Personal Info	ode		Amount \$ 1930.32
Less Trav	vel Advance	-							7		
0	22					AM	IOUNT DUE T	O EMPLOYEE		54.	\$ 1930.32
- Certified disburser a result of for which	oyee Signature (S d this travel expens ments made and/or of travel on governr il have not been a	se claim r allowar nent bus	is a true sinces to who siness as c	ich I ai letaileo	m entitled as I above and		me	Dat	e Signed	i	
 Certifie 	ding Authority Sig d correct pursuant ration Act and relat	to sectio	n 32 & 33			Print Na	ame	Dat	te Signe	d	
- Requisi	ent Authority Signition for payment puration Act.						Print Name Date Signed				

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

Notes for Travel Voucher (Restricted Use) E127471 for James, Carole

1 note(s) returned.

	Author	Note		
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		
	*	Reid, Heidi		

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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 XXXXInfo	remment Financial rmation	1,230.24CAE
	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. ^{Gov}	ernment Financial Information	410.08CAD
	Arrival	Departure	
	09-25-17	09-29-17	

Guest Signature

Cashier 150

Security Concern

Vancouver, British Columbia,

Security Concern

Carole James Personal Information

Room:

0803

Folio:

Cashier: Arrival:

09-25-17 09-29-17

Departure:

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	4410.08
09-25-17	Rooms - GST		17.68	tulo"
09-25-17	Municipal Room Tax (MRT)		10.61	1-1-
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	\$410,05
09-26-17	Rooms - GST		17.68	\$410,
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	-4
09-27-17	Rooms - GST		17.68	410.08
09-27-17	Municipal Room Tax (MRT)		10.61	4-11-
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	\$410.08
09-28-17	Municipal Room Tax (MRT)		10.61	4410
09-28-17	Rooms - Provincial Tax - PST		28.28	

GST Summary	Sucinos Information
Registration No.	business information
Room	70.72
F&B	0.00
Other	0.00
Total	70.72

Y
113.12
0.00
0.00
113.12

Total	1,640.32	1,640.32
Balance Due	0.00 CDN	E .

YELLO	W CAB)	604	681	-1111
VANCOUVER,	B.C., CANADA		DATE	=021
RECEIVED F	FROM		DATE	100
	~ P		•	10-0
FROM	D7	TO _	_D	1
CAB NO	1)	DRIV		N
AIRPORT S	SERVICE 1 24	Hour Courie	er • Serving	g you since 1921 COINS NEEDED

FI18EXEDIJ48



Travel Voucher (Restricted Use)

Control No.

E127472

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Name James, C Client Org Finance	Carole ✓ ganization			Perso	ployee ID onal oration o Title		(250	ne Number 1) 387-3751 el Group Co	ode		
	ompleted 27	6. Fisc 2018	al Year		7. Special C	heque Issue		8. Cheque	Stub Informa	ation	
Type of T In Province	ce	Ministe	ason for Ti erial/Cap/C					Headquar Victoria	ters		
I2. Mailin	g Address for Che	eque		P	O Box 9048 S	tn Prov Gov't					
16. Travel Dates	17. Places	Travelled	r	18. P	ersonal hicle Use	19. Other Transport	20. & 2 <mark>1</mark> . Meals	22. Lodgin		cellaneous	
2017 10/02 10/03 10/04 10/05 10/16 10/17 10/18 10/19	Destination Victoria V-Vancouver-Vic	Start 0700 0700 0700 0700 0700 0700 0700 07	2359 2359 2359 2359 2359 2359 2359 2359	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	27.00 48.50 27.00 27.00 27.00 27.00 48.50 27.00 27.00	Cost	Costs		Describe	
33070	OF COLUMNS	0700	1700		36. \$ 0.00	QT x 2 37. \$ 259.00	38. 259.00 \$ 0.00		40. \$ 0.00	Claim Total \$ 259.00	
8. Client 02 02	49.	9	Service Li 34000			52. Proje	ect CCA	45. Supp	lier Code sonal ormation	Amount 232.00 \$ 259.00 27.00	
ess Trav	el Advance								-		
02	22	144				AM	OUNT DUE	TO EMPLO	YEE	54 . \$ 259.00	
- Certified disburser a result of	oyee Signature (Se d this travel expens ments made and/or of travel on governm I have not been an	e claim is allowand nent busir	a true stat es to which ess as det	n I am ailed a	entitled as above and	Print Name			Date Signed		
56. Spend - Certified	ding Authority Sig d correct pursuant t ration Act and relate	o section	32 & 33 of		inancial	Print Name I			Date Signed		
- Requisi	ent Authority Sign tion for payment puration Act.				Financial	Print Name	9		Date Signed		

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

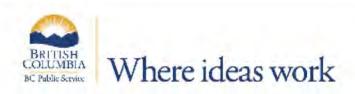
Notes for Travel Voucher (Restricted Use) E127472 for James, Carole

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 b/diem - \$27 Oct 17 â€" Lunch b/diem - \$27 Oct 18 â€" Lunch 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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FI18EXEDIJ48



Travel Voucher (Restricted Use)

Employee ID

Control No.

E127473

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

Finance 5. Date C	ompleted	6. Fisc	al Year	T	7. Special C	heque Issue	4	8. Chequ	e Stub Informa	ation	
2017/10/	017/10/27 2018 EFT pe of Travel 14. Reason for Travel						TO SHOW THE PROPERTY OF THE PR				
In Provin	ice	Ministe	erial/Cap/C					Headqua Victoria	irters		
2. Mailir	ng Address for C	heque		DO B	ox 9048 Stn F	Prov. Covit					
16. Travel Dates		s Travelled	Versil I	18. P Ve	ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodg	ing	cellaneous	
2017 10/23 10/24 10/25 10/26	Destination Victoria Victoria Victoria Victoria	Start 0700 0700 0700 0700	2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00	Costs	27.00 27.00 27.00 27.00 27.00	Cos	ts Cost	Describe	
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 108.00	39. \$ 0.	40. 00 \$ 0.00	Claim Total \$ 108.00	
Service Line Columns Solution Columns Solution Solution Solution Solution Columns Solution Solution Columns Solution Solution Solution Columns Solution Solution Columns Solution Solution Columns Columns					52. Pro		45. Supplier Code Personal Information		Amount \$ 108.00		
ess Tra	vel Advance	6			í è	1			- 1		
	122					AN	OUNT DUE	TO EMPL	OYFF	54 . \$ 108.00	
 Certifie disburse a result of for which 	oyee Signature (ad this travel experiments made and/ of travel on govern I have not been	nse claim is or allowand nment busir	a true sta es to which ess as de	h I am tailed	entitled as above and	Print Nam	And the second second		Date Signed		
- Certifie	ding Authority S d correct pursuan tration Act and rela	t to section	32 & 33 o		inancial	Print Nam	ie		Date Signed		
- Requis	nent Authority Signition for payment partition Act.				Financial	Print Nam	ie		Date Signed		

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

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 (IDIR\HREID)	Heidi.Reid@gov.bc.ca	Oct 23 – Lunch p/diem - \$27 Oct 24 – Lunch p/diem - \$27 Oct 25 – Lunch p/diem - \$27 Oct 26 – Lunch p/diem - \$27			

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FI18EXEDIJ 54



Travel Voucher (Restricted Use)

Control No.

E127496

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Name James, Car Client Orga Finance				Person	nployee ID al b Title		(250	e Number) 387-3751 el Group Code	4			
5. Date Con 2017/10/30	A STATE OF THE STA	6. Fisc 2018	al Year		7. Special C	heque Issu	е	8. Cheque St	ub Infor	matio	n	1
Type of Tra In Province	ravel 14. Reason for Travel ce Ministerial - Investors Tour							Headquarter Victoria	S			
12. Mailing	Address for Ch	eque			DO Par of	48 Stn Prov G	aute					
16. 1 Travel Dates	7. Places T	ravelled		7.0		19. Other Transport	20. & 21. Meals	22. Lodging	20. &		laneous	
2017 D 10/09 Vic- N 10/10 NY - N 10/11Mont 3 10/12Tor - N	Washington Washington	0530 0600 0600= 0600 0600 0600	End 2359 2359 2359 2359 2359 2100	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Costs 662-05 562-72	*61.00 0.00 27.00 *48.50 *48.50 ** 61.00	Costs *313.47 394.94 386.53 *345.55 *337.51		290.59	Describe US Exchange	
TOTALS OF	COLUMNS	1,167.03	1.2490=\$		\$ 0.00	37. 0 \$ 1 <u>224.77</u>	38. \$ 246.00	39. \$ 1778.00		90,59).00	Claim Total \$ 3248.77	
8. Client Co 022 022 022 022	3200 3200	1	34000 34000	ne	51. 5 STOB ₀₅ 5750 5706	52. Proj 32M 3200	ect FCCA 00000	Supplier C Personal Infor	code mation	856 1457	Amount .97 \$ 3248.77 .62	
Less Travel	Advance				7		1		0			1
022						ΔΜα	OUNT DUE TO		_	54.	\$ 3248.77	23
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				Print Nan	Print Name		Date Signed		ψ 02-10.ΓΓ			
- Certified o	ng Authority Sig correct pursuant t tion Act and relat	o section	32 & 33		inancial	Print Nar	Print Name Date Signe		te Signe	d		
	nt Authority Sign on for payment pution Act.				e Financial	Print Nar	me	Da	te Signe	d		

FIN 10 (EFI-F0012 v2.6.1)

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

All Flight paid by Office P/Card

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

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

2 note(s) returned

Created On	The same and	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 YM〙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 \$\frac{42}{2}\$ \$386.53 (Cdn dollars) 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

BRITISH COLUMBIA	This form mus	at be used to on of ministri	r all out-of-provinces, be used for in-	e travel requi province trav	ests. el requests.		
The Best Place on Earth	Out-of-Provin	ce X	Out-of-Canada	☐ In-Pro	wince	ESTIMATED COST	
MINISTRY / ENTITY / CORPORAT	TE NAME (IF CONTRACTOR)		22.27.02.00.00		VOTE	Transportation	2,500
Ministry of Finance					022	Meals	305
EMPLOYEE NAME					EMPLOYEE ID.	Lodging	2,250
Minister Carole	James *				Personal Information	Overtime	-
POSITION		_		BARGAINING	UNIT/GROUP NO.	Fees	
Minister						Other_Misc	200
BRANCH / LOCATION / REGION						-	
Minister's Office						-	_
DATE DEPARTING		NO. OF WORK	DAYS AWAY	ESTIMATED (OVERTIME CLAIM	-	
2017/10/09	YYYY/MM/DD					-	-
	2017/10/14		5) HOURS		
N/A, OR:	THER THAN PROV. OF B.C.) PAYING ANY OF T	THE COSTS				SUB TOTAL	5,255
DESTINATIONS						Lace Caste	
						Less Costs paid by others	
New York, Montreal, T	Foronto, and Washington DC					TOTAL COSTS	5,255
METHOD OF TRAVEL					SIGNATURES		
Commercial Airlines			Refer to	CPPM 10.3.	4 Policy 1 and 10.4.4 EASE SIGN ONE BOX	for approval author	orities,
PURPOSE OF TRAVEL	anded marked as as facility		DIRECTOR				
benefits to Ministry, etc.	ended, project name / number, program is		APPROV	/ED	NOT APPROV	8075	TE SIGNED
Purpose of the trip is to	o meet with domestic and inte	ernational					0,000.55
discuss the province's	the province's borrowing synd	licates to					
This North American in	credit story and borrowing provestor tour typically follows to	ogram.	ASSISTANT DEPUTY	7			
province's annual budg	get and is important for support on for the province in the cap	orting the	АРРКО	reb	NOT APPROV		TE SIGNED Y/MM/DD
markets.			DEPUTY MINISTER				
1			APPROV	ED	NOT APPROV		E SIGNED
lande	2017	69/13	MINISTER COLL	2.40		, w	Y/MM/DD
EMPLOYEE'S SIGNATURE	DAY	SIGNED -	APPROV		NOT APPROV	ED DAT	E SIGNED
C	/ ww/	MM/DD	John /	tryn		DAI	Y/MM/DD
	200			_//			

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form



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

CALLED AND A CHARLES			-	7-12	9 .
Government Financial Information			Bluet	ird (Cabs of
	Office Cab Card	EXPLEX DAT		DRATION NUMB	
MINISTER	INANCE S' OFFICE.	DRIVER	MONTH I O	DAY 9	7 YEAR 1 7 Y
- 373171 15 - 18 -	434	e	-120	1.	Dispatch ain this copy as
	GST R124ers	onal Information		AMOUN	Alease ret
x leavel	A SIGNATURE	Victorn	Ampl	74	M COPY
CARDHOLDER WILL SHOWN TO CARD ISS CARDHOLDER AGREEME	PAY TOTAL AMOUNT		TOTAL	74	OO

US \$13

New York, NY Security Security Concern

INVOICE

Payee Minister Carol James

✓ Personal Information

Room No.

1911

Arrival

10-09-17

Departure

10-10-17

Page No.

1 of 1

Folio WindowFinancial Information

Folio No.

Confirmation No. Group Name Booking No.

JCPNSE

Government Financial Information

Date	Description		Charges	Credits
10-09-17	Accommodation		270.13	1
10-09-17	NY/NYC Sales Tax 8.875%		23.97	MSB
10-09-17	NYC Occupancy Tax 5.875%		15.87	Color
10-09-17	NYC Unit Occupancy Tax		2.00	
10-09-17	NYC Javits Occupancy Tax	Government Financial Information	1.50	
10-10-17	Visa	XXXXX	1.00	313.47

Total	313.47

313.47

Guest Signature

Security Concern

Balance

0.00

Security

Security Concern

Security Concern

Montréal, Québec,

Canada,

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 2	10/10/17 11/10/17	Chambre / Room - Consort K Visa Go	Re: 504/James, Minister Carole	504 504	1	340.00 394.94	I	A A
				S-TOTAL			(54.94)		
				*** PLUS TAXES ***					
				Taxe Hebergement/Lodgin 3.50					
				Taxe federale TPS/Fed tax 17.18 Business Information					
				Taxe provinciale TVQ/Ta: 34.26 Business Information					
				Total			0.00		
							-		
									1

Cette facture est en devises :

Canadian Dollar

Print date:

08/11/17

Montréul, Québec, Security

Canada, Security Concern

TV#E127496

Security Concern

Caradian #15

Security Concern

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

Fax:

NO. CHAMBRE

504

Prop.	Seq.	Date	Descript. de transaction	Ref/Commentaires	No Ch.	Q	_Montant	TX	S/E
	1	10/10/17	Chambre / Room - Consor Re	504/James, Minister Carole	504	1	340.00	1	A
				S-TOTAL			340.00		
				*** PLUS TAXES ***					
				Taxe Hebergement/Lodg 3.5 Taxe federale TPS/Fed ta: 17.1 Business Information 17.1					
				Taxe provinciale TVQ/Ta 34.26 Business Information	5				
				Total		М	394.94		
								1 0	

Cette facture est en devises:

Canadian Dollar

Print date:

11/10/17

Security Concern

TV# E127496

(anadian \$5

Security Concern

Toronto, ON

Security Concern

Bill To

James, Minister Carole

Phone

na

Reservation NumberPersonal

Send to

Minister Carole James

Phone

na

Guest Name Minister Carole James

Arrival Date/Time

Departure Date/Time

10/11/17

10/12/17

6:47 PM Room Information 11:00 AM 1516 - Personal Information

		Room mornation	1010-	
Folio Number Pe				
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
27	Total Charges			386.53
10/12/17	Visa	Government Financial Information		-386.53
	Total Payments			386.53
			Balance Due:	0.00

Total

Harmonized Sales Tax

44.47

(HST)

Hotel Amenity Fee

9.96

Total Tax

\$54.43

· WASHINGTON DC



Minister Carole James 🗸 Personal Information

Company Name: Personal Information Group Name:

Room No.

: 522

Arrival

: 10-12-17 : 10-14-17

Departure Folio No.

Invoice No.

Cashier No.

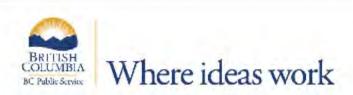
Confirmation : Personal Information

Date	Description		Charges	Credits
10-12-17	Room Charge TMC	The second second	301.00	145
	522 Minister Carole James	1,5\$	7	200
10-12-17	Room Tax	Chi H	44.55	2
	522 Minister Carole James			-
10-13-17	Room Charge TMC		294.00	15
	522 Minister Carole James	115 \$	>	n2 -
10-13-17	Room Tax	U.D. #	43.51	20,
	522 Minister Carole James		20.400	
10-14-17	Visa			683.06
	522 Minister Carole James XXXXXXXXXXXI Government Financial			
		Total Charges	683.06	
		Total Credits		683.06
		Balance		0.00

Guest Signature

Page No. 1 of 1

FI18EXEDII 61



Travel Voucher (Restricted Use)

Control No.

E127497

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, (Client Or Finance	Carole danization			Perso	ployee ID onal mation I Itle		(250	e Numbe) 387-375 el Group	1	5	
	ompleted /30	6. Fiso 2018	al Year		. Special C	heque Issue		8. Cheq	ue S	tub Informa	tion
Type of 1 In Provin	Travel nce	14. Re Minist	ason for T erial/Cap/0	ravel				Headqu Victoria		S	
12. Mailir	ng Address for (Cheque	PO F	3ox 9048	Stn Prov Go	ov't					
6. Travel Dates	17. Place	s Travelle	d		ersonal nicle Use	19. Other Transport	20. & 21. Meals	22.	nina	20. & 21. Misc	cellaneous
2017 10/30 10/31 11/01 11/02	Destination Victoria Victoria Victoria Victoria	Start 0700 0700 0700 0700 0700	2359 2359 2359 2359 2359	Km	Cost 0.00 0.00 0.00 0.00	Costs	Cost 27.00 48.50 27.00 27.00	Cos		Cost	Describe
TOTAL S	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 129.50	39.	0.00	40. \$ 0.00	Claim Total \$ 129.50
8. Client 0 0 0	Code 49.	sp. 2001	Service L 34000			52. Pro	ject TCCA	45.		r Code nformation	Amount \$ 129.50
ess Tra	vel Advance	- 1			r a					-	
0	122					AN	OUNT DUE	TO EMP	LOYE	E	54. \$ 129.50
 Certifie disburse a result of 	oyee Signature of this travel experients made and of travel on gover in I have not been	nse claim i /or allowan nment busi	s a true sta ces to whic ness as de	ch I am etailed a	entitled as above and	Print Nam	е		Dat	te Signed	
56. Spen - Certifie	ding Authority S d correct pursual tration Act and re	nt to section	1 32 & 33 0		nancial	Print Nam	пе		Da	te Signed	
- Requis	nent Authority S ition for payment tration Act.				Financial	Print Nam	ne		Da	te Signed	

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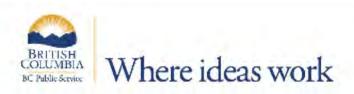
Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

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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Travel Voucher (Restricted Use)

Control No.

E127559

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 Client Organization Clien							Phone Number (250) 387-3751 Travel Group Code 4					
	completed /10	6. Fisc 2018	al Year		7. Special C	heque Issue 8. Cheque Stub Information						
Type of Travel 14. Reason for Travel In Province Ministerial/Cap/Constiuency						Headquarters Victoria						
	ng Address for C		rio BC V/9	N/ 1V	1 non	TO TO ALL ALL	0.0					
Room 153 Parliament Buil 16. 17. Travel Place Dates		s Travelled F				19. Other Transport	20. & 21. Meals	22. Lodgi		scellaneous		
2017 11/06 11/07 11/08 11/09 11/10	Destination Victoria Victoria Victoria Victoria Victoria	Start 0700 0700 0700 0700 0700	2359 2359 2359 2359 2359 1800	Km		Costs	27.00 27.00 27.00 27.00 27.00 27.00	Cost		Describe		
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 135.00	39. \$0.	40. 00 \$ 0.00	Claim Total \$ 135.00		
48. Client Code 022 32001 Service Line 34000 5750 5750 022 022 022 022 022					52. 45.			Amoun \$ 13:				
Less Tra	vel Advance	-			7			-	_			
0)22					AN	OUNT DUE	TO EMPLO	— DYEE	54 . \$ 135.00		
- Certifie disburse a result of	oyee Signature (ed this travel exper ments made and/ of travel on govern n I have not been	nse claim is or allowand nment busi	s a true sta ces to which ness as de	ch I ar etailed	n entitled as above and	Print Nam	е		Date Signed			
56. Spen - Certifie	ding Authority S d correct pursuan tration Act and rela	32 & 33 0			Print Name			Date Signed				
- Requis	nent Authority Signition for payment payment payment payment payment payment page 1	gnature (S oursuant to	section 32	Trail) 2 of th	e Financial	Print Name Date Signed						

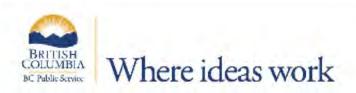
Ministry Payment Authority ARCS 1050-06

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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Travel Voucher (Restricted Use)

Control No.

E127663

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 Client Organization Finance Client Organization					(2301.307-3731							
5. Date C	Completed	6. Fiscal Y 2018	ear	7. S		Cheque Issue 8. Cheque Stub Information						
Type of Travel 14. Reason for Travel In Province Ministerial/Cap/Constituency 12. Mailing Address for Cheque						Headquarters Victoria						
	Room 153 Parliament Buildings Victoria, BC V8V 1X4 6. 17. 17 Travel Places Travelled				rsonal icle Use	19. Other Transport	20. & 21. Meals	22.	A		cellaneous	
2017 11/16 11/17 11/20 11/21 11/22 11/23 11/24	Destination Vict-Van Heli (QT) Van-Vict Heli (QT) Victoria Victoria Victoria Victoria Victoria Victoria	Start 0700 0700 0700 0700 0700 0700 0700	End 2359 1700 2359 2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Costs	Cost 48.50 48.50 27.00 27.00 27.00 27.00 27.00	Cos		Cost	Describe	
TOTALS	OF COLUMNS			-	36. \$ 0.00	37. \$ 0.00	38. \$ 232.0	✓ 39. 00 \$ 15	51.57	40. \$ 0.00	Claim Total \$ 383.57	
48.					5		ect CCA	45. Sup	olier (Amount 135.00 \$ 383.5		
	ivel Advance	Ť.		Ĭ	1							
						AMOUNT DUE TO EMPLOYEE				54 . \$ 383.57		
- Certified disburse a result for which	loyee Signature (S ed this travel expens ements made and/or of travel on governn h I have not been ar	e claim is a to allowances to nent business	rue statem to which I a s as detaile	am enti ed abov	e and	Print Name			Date	Signed		
party. 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			
- Requis	ment Authority Sign sition for payment pu stration Act.	ancial	Print Name Date Signed									

Ministry Payment Authority ARCS 1050-06

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€" Breakfas' & 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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Room

0303

Folio#

. Government Financial Information

Invoice #

Cashier#

4859

Page #

1 of 1

Vancouver, BC Security Concern Security Concern

Mrs Carole James 🗸

Parliament Buildings Victoria BC V8V 1X4

Room 153

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

Arrival

11-16-17

11-17-17

Departure Security Concern

Date	Description	Additional Information		Charges	Credits
11-16-17	Room Charge - Provincial Go	vt		129.00	
11-16-17	Destination Marketing Fee			1.67	
11-16-17	Hotel Room Tax			14.37	
11-16-17	Room GST	Government		6.53	
11-17-17	Visa	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX		151.57
11-17-17	Visa	*******	XXXX		19.

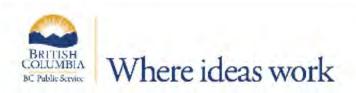
151.57 (151.57)Total

0.00 **Balance Due**

GST Summary HST Summary

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

Security Concern



Travel Voucher (Restricted Use)

Control No.

E127816

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 Employee ID James, Carole Client Organization Finance Employee ID Personal Information Job Title						(250) 387-3751 Travel Group Code 4						
	Completed	6. Fiscal	Year			heque Issue 8. Cheque Stub Information						1
2017/12/14 2018 EFT Type of Travel 14. Reason for Travel Out of Province Ministerial/Cap/Constit						Headquarters Victoria						
	ng Address for Chec		BC V8V	X4								
16. Travel Dates 2017				18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	L	22. Lodging Costs		20. & 21. Miscellaneous Cost Describe	
12/07 12/08 12/09 12/10 12/11 12/12 11/20	Vic-Vanc Ferry(ferr Vancouver Vanc - Ottawa (AC Ottawa Ottawa Ottawa (AC/I Ottawa-Van-Vict Van-Ottawa-Van (A	y) 0700 0700 0700 0700 0700 0700 0500	0700 2359 0.0 0700 2359 0.0 0700 2359 0.0 0700 2359 0.0 0500 1800 0.0		0.00 0.00 0.00 0.00 0.00 0.00 0.00	93.50 10.00 65.00 (HJ) QT 103.00 751.80 (return air fare	36.00 61.00 61.00 39.50 48.50 39.50		151.57 151.57 231.62 231.62 231.62		62.00	Parking, Hote
TOTALS	OF COLUMNS	-			36. \$ 0.00		38. \$ 285.	y 39 50 \$. 998.00	40.	62.00	Claim Total \$ 2368.80
022 32001 34000 5705 022 32001 34000 5705				57 50 01	Project occor Supp			pplier Co			VI	
Less Tra	022 32001 avel Advance							_		-		
(022	1				AMOU	NT DUE TO	O EMPI	OYFF	- 7	54.	\$ 2368.80
- Certifie disburse a result for whice	loyee Signature (See ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a llowances nt busines	true stater to which I s as detail	am en led abo	titled as	Print Name				Signed	i	
party. 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	Date Signed		
- Requis	nent Authority Signa sition for payment purs stration Act.				nancial	Print Name			Date	Signe	d	

FIN 10 (EFI-F0012 v2.6.1)

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

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)

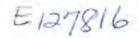
Dec 8 – Meetings/events in Vancouver – All day p/diem @ \$61 Taxi \$10 & hotel \$151.57 (pd for on personal c/card)

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





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

Government Financial

Information

Invoice: 4309760

Issued: 20 November 2017

Agency Ref.: KKWLWL

Sales Person:

Customer Number:

Customer Ref..

Passenger(s):

JAMES/CAROLE

VIC

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

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

	, December 9 2017 Perso	Add To Calendar
Air Canada Flig	ht AC340 Economy Class - Seat Inform Confirme	ed
Depart Van	couver, British Columbia vt Arr	ive Ottawa, Ontario
Van	couver Intl, MAIN	Ottawa International Airport
09:2	25 AM Saturday, December 9 2017	04:58 PM Saturday, December 9 2017
Duration:	4 hour(s) and 33 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Refe	erence: AH8HAZ
Meal:	Food For Purchase	1,000
Equipment:	Airbus Industrie A320	
Online Check In:		
Baggage Allowa		
Remarks:	PLEASE CHECK IN WITH AIR CANA	ADA

sday, Dece	mber 12 2017	Person		Add To Calendar
Flight AC3	141 Economy Class	- Seatal Co	onfirmed	
Ottawa, O Ottawa Int	ntario ernational Airport	*	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 09:29 AM Tuesday, December 12 2017
	Confirmed - Air Ca	anada Bookin	g Reference	e: AH8HAZ
	Airbus Industrie A	321		
ck In:	Available 24 hours	prior - click h	ere	
llowance:	NIL			
	PLEASE CHECK	IN WITH AIR	CANADA	
	Ottawa, O Ottawa Int 07:00 AM	Ottawa, Ontario Ottawa International Airport 07:00 AM Tuesday, December 5 hour(s) and 29 n Confirmed - Air Ca Food For Purchas Airbus Industrie A ck In: Available 24 hours Illowance: NIL	Ottawa, Ontario Ottawa International Airport 07:00 AM Tuesday, December 12 2017 5 hour(s) and 29 minute(s) Nor Confirmed - Air Canada Bookin Food For Purchase Airbus Industrie A321 ck In: Available 24 hours prior - click he Illowance:	Ottawa, Ontario Ottawa, Ontario Ottawa International Airport 07:00 AM Tuesday, December 12 2017 5 hour(s) and 29 minute(s) Non-stop Confirmed - Air Canada Booking Reference Food For Purchase Airbus Industrie A321 ck In: Available 24 hours prior - click here

Transaction Document / Booking	Base Fare	Other Tax	GST/HST	QST	Total
Number				40.	1000
Air Canada Government Financial Information	577.00	57.25	33.55	0.00	667.80
JAMES CAROLE Personal Information MS				\/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Billed to:
Air Canada Government Financial Information	20.00	0.00	1.00	0.00	21.00
JAMES CAROLE Personal Information MS	20.00	0.00	1.00		Billed to:
Air Canada Government Financial	20.00	0.00	1.00	0.00	Financial 21.00
JAMES CAROLE Personal Information MS		0.00	1.00		Billed to:
Service Fee 0095094688	40.00	0.00	2.00		nt Financial
Personal	40.00	0.00	2.00	0.00	42.00
JAMES CAROLE information MS				VIXXXX	Billed to: Governme Ant Financial
Totals:	657.00	57.25	37.55	0.00	751.80
			Total Credit Ca	rd Billing:	751.80
			Bala	ance Due:	0.00

.

PURCHASE ≈BCFerries

2017/12/07 Swartz Bay Tsawwassen AUTH ONLY

20' Undersize Vehi 1 Adult

Fuel Rebate

0015292960 Approved: 05729I CHANGE DUE

0.00

PURCHASE ≈BCFerries

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

> Total Prepayment CHANGE DUE

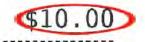


SWB 07 Dec 2017 16:15

9350 2100 Reservolven Feet 725 Teny

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

PURCHASE TOTAL



Visa Credit A0000000 Grinancial DDECACB6BF99CEFC 0080008000-E800 E3C128D3B8F2295A 0080008000-F800

APPROVED

AUTH# 062061 0 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

0448 Government Financial I f t Room Folio#

Invoice # Cashier # 139 Page # :: 1 of 1

Vancouver. BC Security Security Concern

Mrs Carole James ✓

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

Arrival 12-07-17 12-09-17

KOOM 193	Departure	12-09-17
Parliament Buildings	Security Concern	
Victoria BC V8V 1X4		

Date	Description	Additional Information		Charges	Credits
12-07-17	Room Charge - Provin	cial Govt		129.00)	
12-07-17	Destination Marketing	Fee		1.67 (14.37 /\$	157
12-07-17	Hotel Room Tax			14.37 /\$	51.
12-07-17	Room GST	Personal Information		6.53	
12-08-17	Parking	Dec 7		48.80)	
		Dec 7		()	6200
12-08-17	Parking - Tax			10.25	160
12-08-17	Parking - GST			2.95	
12-08-17	Room Charge - Province	cial Govt		129.00	0
12-08-17	Destination Marketing	Fee		1.67	1513
12-08-17	Hotel Room Tax			14.37	41-
12-08-17	Room GST	Government Financ Information	ial	6.53	
12-09-17	Visa	XXXXXXXX	XX/XX		365.14
		Total		365.14	365.14
		20,232		/ 000	

		Total	365.14	365.14
		Balance Due	(0.00 +)	
CCT Cumman.	UCT C			

GS1 Summ	ary	HST Summary	
Room:	13.06	Room:	0.00
F&B:	0.00	F&B:	0.00
Other:	2.95	Other:	0.00
Total:	16.01	Total:	0.00

Security Concern

YELLOW CAB #106 1441 CLARK DR VANCOUVER BC

CARD CARD TYPE Government Financial Information

DATE

VISA 2017/12/09

TIME

2666 07:33:49

CLERK ID

RECEIPT NUMBER

C85038986-001-001-976-0

PURCHASE

TOTAL

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

APPROVED

AUTH# 004841 THANK YOU

01-027

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GST105762447RT0001

\$ 35° + 30°°



BLUE LINE TAXI (613) 238 - 1111

5705

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

5108 TRIP NUMBER: PASSENGERS: 1

12/09/2017 START: 18:06

FARE AMOUNT: \$30.00 30.00

6.00

END: 18:07

TIP AMOUNT:

TOTAL : 36.00 Government VISA SALE : Financial

APPROVAL NUMBER :

097361

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812 INQUIRYQTAXITAB. COM TAXITAB



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

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

Page # 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/Sup	plémentaire	Charges	Credits
12-09-17	Room Charge			199.00	33102
12-09-17	Destination Marketing Fee			5.97 7	3201
12-09-17	Room HST (13%)			26.65	12
12-10-17	Room Charge			199.00	316
12-10-17	Destination Marketing Fee			5.974 %	20
12-10-17	Room HST (13%)			26.65	62
12-11-17	Room Charge			199.00	231
12-11-17	Destination Marketing Fee	Government Financial		5.97	10
12-11-17	Room HST (13%)	Information		26.65	(001.00
12-12-17	Visa	XXXXXXX	XX/XX		694.86

Security Concern

Oftawa, 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

Room/Chambre

: 0433 Governmen : Financial

Folio# Invoice #

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

ate	Description		Additional	Information/Supplémentaire	Charges	Credits
			- 11	Total	694.86	694.86
				Balance Due/Solde	0.00	¥
GST S	Summary / Sommaire		HST Summary / So	mmaire		
	Chambre	0.00	Room/Chambre	79.95		
F&B/R	estauration	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

BLUE LINE TAXI (613) 238 - 1111

324-303-521 TERMINAL ID: 43252 28A MERCHANT ID: 1279 VEHICLE ID : 00052350 DRIVER ID : TRIP NUMBER: 4759 PASSENGERS: 12/12/2017 END: 05:38 START: 05:37 \$ 38.00 FARE AMOUNT:

TOTAL :

38.00

VISA SALE :

Government Financial 044191

APPROVAL NUMBER :

***PASSENGER COPY**

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



SURDELL TAXI 075 12975 84TH AVE V3W1B3 SURREY BC 20358127

PURCHASE

Acct # Government C

Exp Date 1/11 | Government C Exp Date 11/11 IfCard Type VI

1111

Name: CAROLE A JAMES A000000CGovernment Financial

Visa Credit

Trace # 060009 Operator 175 FB2035812701

Inv. # 3027

Auth # 039511

RRN 001975009

Total

HHE



(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

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

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

PURCHASE TOTAL

Visa Credit A000000 Government CEC2F61E697B97BA 0080008000-E800 ECA6611997DB9C0D 0080008000-F800

APPROVED

AUTH# 062441

01-027

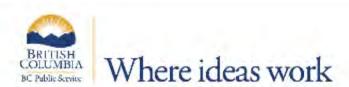
THANK YOU

CARDHOLDER COPY

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

FL18EXEDI166



Travel Voucher (Restricted Use)

Control No.

E127685

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.

	Carole ✓ ganization			Personal	ployee ID Title		(250	e Number) 387-375 el Group (1		
5. Date C	ompleted 27	6. Fisc 2018	al Year		'. Special C	8. Cheque Stub Information					tion
Type of 1 In Provin	Travel	14. Re	ason for T erial/Cap/C		iency			Headqua Victoria	rters		
Room 15	3 Parliament Buil		ria, BC V8					100	Las		
16. Travel Dates	17. Place:	s Travelled	1		ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodg		. & 21. Miso	cellaneous
2017 11/27 11/28 11/30 12/04 12/06 12/13 12/14	Destination Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria	Start 0700 0700 0700 0700 0700 0700 0700	2359 2359 2359 2359 2359 2359 2359 2359	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Costs	27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00	Cos		ost	Describe
TOTALS	OF COLUMNS	_		-	36. \$ 0.00	37. \$ 0.00	38. ¥ \$ 189.00	39. 39.	00 40). \$ 0.00	Claim Total \$ 189.00
48. 49. 50. 51. Client Code Resp. Service Line STOB				52. Pro	ject TCCA	Description of the form of them		Amount \$ 189.00			
	vel Advance	T.			ĺ			ĺ			
						AN	OUNT DUE	TO EMPL	OYEE		54 . \$ 189.00
 Certifie disburse a result of for which 	oyee Signature (d this travel experiments made and/ of travel on govern I have not been	nse claim is or allowand nment busi	s a true sta ces to whic ness as de	h I am tailed a	entitled as above and	Print Nam	e		Date S	igned	
party. 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				
- Requis	nent Authority Si ition for payment tration Act.	oursuant to	section 32	2 of the	SEX.W.XCV.	Print Nam			Date S	Signed	

Ministry Payment Authority ARCS 1050-06

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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