



Control No.

E132803

Name	Employee ID	Phone Number
Hockin, Amber	NR	(250) 356-0273
Client Organization	Job Title	Travel Group Code
Office of the Premier	Deputy Chief of Staff - Office of t	3

5. Date Completed 2020/03/16	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Official Business	Headquarters Victoria	

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
2020	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
03/06	Vic-Vancouver	0659	2359	77	42.35	91.70	F-	51.50			
03/10	Vancouver	0000	2359	15	8.25		F-	51.50			
03/11	Vancouver	0000	2359	36	19.80	19.00	F-	51.50			
03/12	Vancouver	0000	2359	36	19.80	20.00	F-	51.50			
03/13	Vancouver	0000	2359	20	11.00		F-	51.50			
03/15	Van-Victoria	0000	1200	77	42.35	74.70	F-LD	22.75			

	36.	37.		38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 143.55	\$ 205.40		\$ 280.25	\$ 0.00	\$ 0.00	\$ 629.20

48.	Client Code 004 004 004 004	49.	Resp. 36A10	50.	Service Line 36200	51.	STOB 5701	52.	Project 3600000	45.	Supplier Code NR	Amount \$ 629.20
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 629.20
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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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Audit Trail for Travel Voucher (Restricted Use) E132803 for Hockin, Amber

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/03/16 14:45:53	Parkinson, Elizabeth s. NR Elizabeth.Parkinson@gov.bc.ca	Hockin, Amber Amber.Hockin@gov.bc.ca	Saved	Hockin, Amber Amber.Hockin@gov.bc.ca
2020/03/20 14:01:11	Hockin, Amber NR Amber.Hockin@gov.bc.ca		Saved	Hockin, Amber Amber.Hockin@gov.bc.ca
2020/03/20 14:01:27	Hockin, Amber NR Amber.Hockin@gov.bc.ca		Initiated	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2020/03/20 15:02:47	Hockin, Amber NR Amber.Hockin@gov.bc.ca		Redirected	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2020/03/20 15:15:41	Geary, Vanessa NR Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132803 for Hockin, Amber

1 note(s) returned.

Created On	Author	Note
2020/03/16 14:45:53	Parkinson, Elizabeths. NR Elizabeth.Parkinson@gov.bc.ca	Mar. 6: Vic-Van: BC Ferries, Mileage, PD: F Mar. 7-9 : No claims Mar. 10: Van: Mileage PD: F Mar. 11: Van: Mileage, parking PD: F Mar. 12: Van: Parking, mileage PD: F Mar. 13: Van: Mileage PD: F March 14 : No claim March 15: Van-Vic: BC ferries, mileage PD: BI

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E132803

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/06
BOOKING-NR
REF#: NR

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20

Total 91.70
Prepayment 17.00

Master Card 74.70
*****NR
AUTH 819229 66277648 0010010798 5
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 06 Mar 2020 08:09:58



SEE REVERSE SIDE OF TICKET

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 03/11/2020 08:28
Exited: 03/11/2020 16:35
Ticket Number: 11330
Transaction Number: 22028
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Master
XXXXXXXXXXXXNR
Approval Number: 023742

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

E132803

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
 Entered: 03/12/2020 09:10
 Exited: 03/12/2020 11:17
 Ticket Number: 11543
 Transaction Number: 22030
 Rate: A
 Parking Fee: \$20.00

Total Fee: \$20.00
 Fee Paid: \$20.00
 Master
 XXXXXXXXXXXXNR
 Approval Number: 061937

Thank you for visiting
 Canada Place
 Above amount includes 5% GST
 GST# 120996095RT0005

Tsawwassen
 To
 Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/15

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70

Master Card
 *****NR 74.70
 AUTH 054958 66277658 0010014310 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 TSA 15 Mar 2020 08:36:58



SEE REVERSE SIDE OF TICKET