



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131657

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 Maartman, William		Employee ID NR		Phone Number (250) 953-4290	
Client Organization Education PSSG		Job Title SR Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2019/08/08		6. Fiscal Year 2020		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Duties			Headquarters Victoria
12. Mailing Address for Cheque Room 124, Parliament Buildings PO Box 9045, STN PROV GOVT Victoria, BC, BC V8W 9E2					
16. Travel Dates 2019 07/10	17. Places Travelled *PCard Destination *Vic-Van-Vic (HJ)			18. Personal Vehicle Use Km 0.00	19. Other Transport Costs 15.00
	Start 0615	End 1530	20. & 21. Meals Claim F-D		
					Cost 33.25
					22. Lodging Costs
					20. & 21. Miscellaneous Cost
					Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 15.00
				38. \$ 33.25	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 48.25
48. Client Code 062 062 010 062 062	49. Resp. 22001 15001	50. Service Line 06000 10000	51. STOB 5701 5701	52. Project 2200000 1500000	45. Supplier Code NR
					Amount \$48.25
Less Travel Advance 062					
					54. \$ 48.25
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2019Oct17
SLP

Audit Trail for Travel Voucher (Restricted Use) E131657 for Maartman, William

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/08/08 14:57:33	Hunt, Charlotte NR Charlotte.Hunt@gov.bc.ca	Maartman, William William.Maartman@gov.bc.ca	Saved	Maartman, William William.Maartman@gov.bc.ca
2019/08/08 14:58:37	Hunt, Charlotte NR Charlotte.Hunt@gov.bc.ca	Maartman, William William.Maartman@gov.bc.ca	Notified	Maartman, William William.Maartman@gov.bc.ca
2019/08/08 15:29:04	Maartman, William NR William.Maartman@gov.bc.ca		Approved	Farnworth, Mike Mike.Farnworth@gov.bc.ca
2019/10/01 08:42:00	Farnworth, Mike NR Mike.Farnworth@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E131657 for Maartman, William

1 note(s) returned.

Created On	Author	Note
2019/08/08 14:57:33	Hunt, Charlotte NR Charlotte.Hunt@gov.bc.ca	7/10 Vic-Van-Vic Helijet QT NR Yellow Cab \$15, F-D \$33.25, Helijet QT NR

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Notes for Travel Voucher (Restricted Use) E131657 for Maartman, William

1 note(s) returned.

Created On	Author	Note
2019/08/08 14:57:33	Hunt, Charlotte NR Charlotte.Hunt@gov.bc.ca	7/10 Vic-Van-Vic Helijet QT NR Yellow Cab \$15, F-D \$33.25, Helijet QT NR

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240026

**** PURCHASE ****

07-10-2019 06:37:27
Acct # *****NR C
Exp Date **/** Card Type MC
Name: WILLIAM MAARTMAN
A0000000041010 MasterCard

Operator: 126
Trace # 6939
Inv. # 126
Auth # 093727 RRN 001004007

Total \$15.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE
PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

P	DATE	JUL 10 2019	
F	FLIGHT NO.	CLASS	TIME
T	721	Y	3:00pm
SIGNATURE AUTHORIZING CHARGES		ACCOUNT NO.	
		NR	
RESERVATION REFERENCE NO.			

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

NON-REFUNDABLE
EXPIRY DATE
SEPT 30 2018

NR

NR

USED
ISSUED BY
Helijet

GST # R102320165

Troy Macdonald okayed
to use these p. da

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE
PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE	JUL 19 2019	
Will Maartman	FLIGHT NO.	CLASS	TIME
From: Victoria	702	Y	0700
To: Vancouver	ACCOUNT NO.		
SIGNATURE AUTHORIZING CHARGES		RESERVATION REFERENCE NO.	
			

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

NON-REFUNDABLE
EXPIRY DATE
SEPT 30 2018

NR

NR

USED
ISSUED BY
Helijet

GST # R102320165

Troy Macdonald okayed
to use these p. da

NOTIFICATION

Charge To: Min of Public Safety and Solicitor General
Minister's Office
Room 128 Parliament Buildings
Victoria BC V8V 1X4

Attention: Michelle Wakeman

Invoice No. INV00000000NR
Invoice Date 15/07/2019
Print Date 16/07/2019
Account No. 160117
GST Reg. R102 320 165

For services provided from: 01/07/2019

To: 15/07/2019

THIS IS NOT AN INVOICE , PLEASE DO NOT PAY

Document	Description	Pasenger Name	Fare	GST	Total
NR	YWH/CXH Jul 03 2019 FLT: 858 BSBINV:NR	MIKE FARNWORTH	\$220.00	\$11.00	\$231.00
	YWH/CXH Jul 10 2019 FLT: 702 BSBINV:	WILLIAM MAARTMAN	\$220.00	\$11.00	\$231.00
	CXH/YWH Jul 10 2019 FLT: 721 BSBINV:	WILLIAM MAARTMAN	\$220.00	\$11.00	\$231.00
	CXH/YWH Jul 15 2019 FLT: 711 BSBINV:	NAMRATA TAKKAR	\$220.00	\$11.00	\$231.00
Total Page			\$880.00	\$44.00	\$924.00



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131921

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Name Takkar, Namrata (Nimmi)				Employee ID NR				Phone Number (250) 356-2178																																																																																																																																																																							
Client Organization Public Safety and Solicitor General				Job Title Ministerial Assistant				Travel Group Code 3																																																																																																																																																																							
5. Date Completed 2019/10/04			6. Fiscal Year 2020		7. Special Cheque Issue			8. Cheque Stub Information																																																																																																																																																																							
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<table border="1"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr><td>2019</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>06/11</td><td>Van</td><td>0930</td><td>1300</td><td></td><td>0.00</td><td>23.00</td><td></td><td>0.00</td><td></td><td></td><td></td></tr> <tr><td>06/12</td><td>Van</td><td>0830</td><td>1530</td><td></td><td>0.00</td><td>23.00</td><td></td><td>0.00</td><td></td><td></td><td></td></tr> <tr><td>06/13</td><td>Van</td><td>1230</td><td>1800</td><td></td><td>0.00</td><td>27.00</td><td></td><td>0.00</td><td></td><td></td><td></td></tr> <tr><td>06/17</td><td>Van</td><td>1200</td><td>1400</td><td></td><td>0.00</td><td>20.00</td><td></td><td>0.00</td><td></td><td></td><td></td></tr> <tr><td>06/20</td><td>Van</td><td>0830</td><td>1430</td><td></td><td>0.00</td><td>23.00</td><td></td><td>0.00</td><td></td><td></td><td></td></tr> <tr><td>06/26</td><td>Van</td><td>1130</td><td>1500</td><td></td><td>0.00</td><td>23.00</td><td></td><td>0.00</td><td></td><td></td><td></td></tr> <tr><td>07/31</td><td>Van</td><td>1030</td><td>1400</td><td></td><td>0.00</td><td>23.00</td><td></td><td>0.00</td><td></td><td></td><td></td></tr> <tr><td>08/13</td><td>Van</td><td>1000</td><td>1430</td><td></td><td>0.00</td><td>23.00</td><td></td><td>0.00</td><td></td><td></td><td></td></tr> <tr><td>08/15</td><td>Van</td><td>1200</td><td>1330</td><td></td><td>0.00</td><td>23.00</td><td></td><td>0.00</td><td></td><td></td><td></td></tr> <tr><td>08/22</td><td>Van</td><td>0930</td><td>1300</td><td></td><td>0.00</td><td>23.00</td><td></td><td>0.00</td><td></td><td></td><td></td></tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. \$ 231.00</td> <td></td> <td>38. \$ 0.00</td> <td>39. \$ 0.00</td> <td>40. \$ 0.00</td> <td>Claim Total \$ 231.00</td> </tr> </tbody> </table>											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	Claim	Cost	Cost	Describe	2019												06/11	Van	0930	1300		0.00	23.00		0.00				06/12	Van	0830	1530		0.00	23.00		0.00				06/13	Van	1230	1800		0.00	27.00		0.00				06/17	Van	1200	1400		0.00	20.00		0.00				06/20	Van	0830	1430		0.00	23.00		0.00				06/26	Van	1130	1500		0.00	23.00		0.00				07/31	Van	1030	1400		0.00	23.00		0.00				08/13	Van	1000	1430		0.00	23.00		0.00				08/15	Van	1200	1330		0.00	23.00		0.00				08/22	Van	0930	1300		0.00	23.00		0.00				TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 231.00		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 231.00
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2020Mar20
SLP

Audit Trail for Travel Voucher (Restricted Use) E131921 for Takkar, Namrata (Nimmi)

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/10/04 10:17:22	Hunt, Charlotte NR Charlotte.Hunt@gov.bc.ca	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca	Saved	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca
2019/10/04 10:43:32	Hunt, Charlotte NR Charlotte.Hunt@gov.bc.ca	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca	Notified	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca
2019/10/04 14:35:18	Takkar, Namrata (Nimmi) NR Nimmi.Takkar@gov.bc.ca		Initiated	Maartman, William William.Maartman@gov.bc.ca
2020/03/09 16:22:04	Maartman, William NR William.Maartman@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E131921 for Takkar, Namrata (Nimmi)

1 note(s) returned.

Created On	Author	Note
2019/10/04 10:17:22	Hunt, Charlotte NR Charlotte.Hunt@gov.bc.ca	6/11 Van, Canada Place Parking \$23 6/12 Van, Canada Place Parking \$23 6/13 Van, Canada Place Parking \$27 6/17 Van, Canada Place Parking \$20 6/20 Van, Canada Place Parking \$23 6/26 Van, Canada Place Parking \$23 7/31 Van, Canada Place Parking \$23 8/13 Van, Canada Place Parking \$23 8/15 Van, Canada Place Parking \$23 8/22 Van, Canada Place Parking \$23

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Nimmi Expenses

2019-04-11 BC Ferries	17.20	Civil Forfeiture annouc
2019-04-15 Canada Place Parking	23.00	
2019-04-24 Canada Place Parking	23.00	
2019-04-28 BC Ferries	17.20	
2019-05-10 Canada Place Parking	23.00	
2019-05-16 BC Ferries	17.20	Walk for Drugs and Ga
2019-05-24 BC Ferries Reservation	21.00	
2019-05-24 BC Ferries	74.70	
2019-06-04 Canada Place Parking	19.00	
2019-06-10 Canada Place Parking	23.00	
✓ 2019-06-11 Canada Place Parking	23.00	
✓ 2019-06-12 Canada Place Parking	23.00	
✓ 2019-06-13 Canada Place Parking	27.00	
✓ 2019-06-17 Canada Place Parking	20.00	
✓ 2019-06-20 Canada Place Parking	23.00	
✓ 2019-06-26 Canada Place Parking	23.00	
✓ 2019-07-31 Canada Place Parking	23.00	
✓ 2019-08-13 Canada Place Parking	23.00	
✓ 2019-08-15 Canada Place Parking	23.00	
✓ 2019-08-22 Canada Place Parking	23.00	
2019-08-27 BC Ferries	49.70	
2019-09-13 Canada Place Parking	16.00	
2019-09-15 BC Ferries	75.80	Meeting with Cowicha
2019-09-19 Canada Place Parking	23.00	
2019-09-23 Canada Place Parking	32.00	
2019-09-23 UBCM	189.00	
2019-09-24 Canada Place Parking	4.00	
2019-09-24 Convention Centre West Parking (UBCM)	25.00	
2019-09-25 Convention Centre West Parking (UBCM)	25.00	
2019-09-25 Convention Centre West Parking (UBCM)	11.00	
2019-09-25 Convention Centre West Parking (UBCM) - Hangtag	12.32	
2019-09-26 Convention Centre West Parking (UBCM)	24.00	
2019-09-26 Convention Centre West Parking (UBCM)	10.00	
2019-09-27 Diamond Parking (UBCM)	20.81	
2019-09-29 BC Ferries	75.80	

1,082.73

Total

#REF!

> Nimmi/Charlotte 10/4
Nimmi advised that these
are Ministry related &
to claim on travel claim
OK



enviro Gold Visa[®] card

Card Services and Vancity Rewards™
604.877.4999 or 1.800.611.8472
vancity.com
rewards.vancity.com

Statement period: May 24 to June 24, 2019

Account Number: s.22

Statement summary

Credit limit		s.22
Available credit		
Past due amount		
Overlimit amount		
Previous balance		
Payments & credits	-	
Purchases & debits	+	
Cash advances	+	
Interest	+	
Fees	+	

Statement balance

Year to date interest and fees

Total interest charged	\$0.00
Total fees charged	s.22

Interest rate

	annual	interest charged
Purchase	19.50%	\$0.00
Cash	19.50%	\$0.00

Payment information

Statement balance	s.22
Minimum payment	
Payment due date	

Estimated time to pay:
s.22

Vancity Rewards

Previous balance	s.22
Points earned	+

Total points

Messages

Never worry about missing a bill payment

You have automatic payments set up on your enviro Visa card account - now you'll never have to worry about missing a bill payment. Your enviro Visa card account balance will be automatically paid in full on your statement due date.

Page 1 of 5



enviro Gold Visa[®] card

Account Number: s.22

Statement balance	Minimum payment	Payment due date	Payment amount
s.22		July 15, 2019	\$ _____

SHANE D MACARTHUR
s.22

s.22

Payment options

- Online at vancity.com
- By phone at 604.877.7000 or 1.888.826.2489
- At any Vancity branch
- By mail: PO BOX 4300, STN. TERMINAL, VANCOUVER, BC V6B 3Z7



enviro Gold Visa® card

Card Services and Vancity Rewards™
604.877.4999 or 1.800.611.8472
vancity.com
rewards.vancity.com

Statement period: May 24 to June 24, 2019

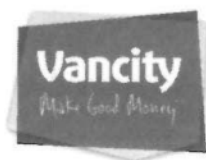
Account Number: s.22

Transaction details

Trans. date	Post date	Description	Amount
SHANE D MACARTHUR:s.22			
s.22			

Go paperless with online statements

You can now go paperless when you opt-out of paper statements for your enviro Visa account. We'll notify you by email each time a new eStatement is ready for you to view online. To learn how to easily opt-out of paper statements, visit vancity.com/eStatements.



enviro Gold Visa® card

Card Services and Vancity Rewards™
604.877.4999 or 1.800.611.8472
vancity.com
rewards.vancity.com

Statement period: May 24 to June 24, 2019

Account Number:s.22

Transaction details

Trans. date	Post date	Description	Amount
----------------	--------------	-------------	--------

s.22



enviro Gold Visa® card

Card Services and Vancity Rewards™
604.877.4999 or 1.800.611.8472
vancity.com
rewards.vancity.com

Statement period: May 24 to June 24, 2019

Account Number: s.22

Transaction details

Trans. date	Post date	Description	Amount
----------------	--------------	-------------	--------

NAMRATA TAKKAR: s.22

s.22



enviro Gold Visa[®] card

Card Services and Vancity Rewards™
604.877.4999 or 1.800.611.8472
vancity.com
rewards.vancity.com

Statement period: July 24 to August 23, 2019

Account Number: s.22

Statement summary

Credit limit	s.22
Available credit	
Past due amount	
Overlimit amount	
Previous balance	
Payments & credits	-
Purchases & debits	+
Cash advances	+
Interest	+
Fees	+

Statement balance

Year to date interest and fees

Total interest charged	s.22
Total fees charged	

Interest rate

	annual	interest charged
Purchase	19.50%	s.22
Cash	19.50%	\$0.00

Payment information

Statement balance	s.22
Minimum payment	
Payment due date	September 13, 2019

Estimated time to pay:
s.22

Vancity Rewards

Previous balance	s.22
Points earned	+
Total points	

Messages

Never worry about missing a bill payment

You have automatic payments set up on your enviro Visa card account - now you'll never have to worry about missing a bill payment. Your enviro Visa card account balance will be automatically paid in full on your statement due date.

Page 1 of 7



enviro Gold Visa[®] card

Account Number: s.22

Statement balance	Minimum payment	Payment due date	Payment amount
s.22		September 13, 2019	\$ _____

SHANE D MACARTHUR
s.22

s.22

Payment options

- Online at vancity.com
- By phone at 604.877.7000 or 1.888.826.2489
- At any Vancity branch
- By mail: PO BOX 4300, STN. TERMINAL, VANCOUVER, BC V6B 3Z7

How to get the best out of your Vancity Visa* card

Understand when and how you'll be charged interest

Your current interest rate always appears on your Visa card statements. You will benefit from an interest-free grace period of 21 days on purchases and fees that appear on your statement for the first time. To have the benefit of the 21-day grace period, you must pay your entire balance in full by the payment due date. If you don't pay your entire balance in full, interest will be charged starting from the date each transaction was made until you pay your entire balance in full. There is no interest-free grace period on cash advances, balance transfers and amounts written on Visa cheques. Interest will be charged on these types of transactions from the date of the transaction. When we charge interest, we calculate it on the basis of your average daily balance using a daily interest rate. To get the daily interest rate we take the applicable yearly interest rate, divide it by 365 (or 366 for a leap year) and round down to 5 digits after the decimal point. If interest applies, we calculate interest as follows:

- we add together the interest-bearing amount on your Visa card account for each day owing in each transaction category to get the total interest-bearing amount owing in each transaction category;
- we divide the total interest-bearing amount owing in each transaction category by the number of days in the statement period. This amount is your average daily balance for the interest-bearing amount you owe in each transaction category;
- we then multiply the average daily balance by the daily interest rate that applies, and multiply that amount by the number of days in the statement period.

If interest is charged on a transaction, it is charged starting from the original transaction date. The total is the amount of interest posted to your Visa card account at the end of your statement period. Your statement shows the interest charges for each transaction category. If a different daily interest rate applies to a transaction (for example, a promotional interest rate on a balance transfer), we use that different daily interest rate in our calculation. We will not charge you interest on unpaid interest.

Transaction date and posting date

On your statement, the "Trans. date" is the date the transaction occurred and "Post date" is the date the transaction is applied to your Visa card account.

Check your statements

You must review your statement and let us know of any mistakes within 30 days of the end of your statement period date. If we do not hear from you within this time, we will assume that the statement is correct and we will not correct any mistakes you point out later. However, if we realize that we have incorrectly credited your Visa card account, we may reverse the credit at any time. You and your authorized users are required to cooperate fully with any investigation we conduct.

Understand foreign currency conversion transactions

We will charge you in Canadian dollars if you use your card to make transactions in a foreign currency. We will convert transactions in U.S.

dollars directly to Canadian dollars at the exchange rate established by Visa in effect at the time we process your transaction (which may be different from the transaction date). For other foreign currencies, the transaction is first converted to U.S. dollars and then to Canadian dollars at the exchange rates in effect at the time we process your transaction. When the transaction is processed, we will add a 2% administration fee in addition to the Visa exchange rate(s). The conversion rate shown on your statement includes the Visa exchange rate and administration fee we charge you. Any refunds you receive on your Visa card account in a foreign currency will also be converted into Canadian dollars in the same way. Because of the difference in exchange rates for "buying" and "selling" foreign currency, the exchange rate for your purchase might be different than the rate for your refund.

Pay your balance on time

Make it your goal to pay your balance in full by the due date. At the very least, make the minimum payment on time. If you don't, we may limit the use of your card. You can make your payments to us through online banking, by phone if you are making a payment from a Vancity account, in person at a Vancity branch or at branches of other financial institutions that accept payments for Vancity Visa card accounts, or by mail at the address shown on the payment stub for this statement. Your payment will not be treated as paid until we receive and process your payment. The day we receive your payment will depend on the payment method you choose. You are responsible for making sure that your payments reach us on time.

Stay on top of your spending

You can access your transaction details on your Visa account by logging in at vancity.com or by calling us at one of the numbers listed below. To help manage your spending, the statement specifies the approximate amount of time required to pay off your balance if only the minimum payment is made. For the purpose of this calculation, we assume that the minimum payment will be made on time each month, the interest rate will not change, the balance is rounded up to the nearest hundred dollars, and the year is considered 360 days.

Contacting us

Call us 24 hours a day, 7 days a week at Card Services at 604.877.4999 or toll free at 1.800.611.8472. Call us **immediately** if you know or suspect your Visa card or Visa card account is being used without your authority. For general inquiries or if you believe there are errors on your statement, please call us at Card Services.

Make Good Money (TM), enviro (TM) and Vancity Rewards (TM) are trademarks of Vancouver City Savings Credit Union.
*Visa Int./Licensed User.



enviro Gold Visa® card

Card Services and Vancity Rewards™
604.877.4999 or 1.800.611.8472
vancity.com
rewards.vancity.com

Statement period: July 24 to August 23, 2019

Account Number: s.22

Transaction details

Trans. date	Post date	Description	Amount
SHANE D MACARTHUR: s.22			
s.22			



enviro Gold Visa® card

Card Services and Vancity Rewards™
604.877.4999 or 1.800.611.8472
vancity.com
rewards.vancity.com

Statement period: July 24 to August 23, 2019

Account Number: s.22

Transaction details

Trans. date	Post date	Description	Amount
s.22			
JUL 31	AUG 02	VINCI PARK - CANADA PLACE VANCOUVER BC	\$23.00
s.22			



enviro Gold Visa® card

Card Services and Vancity Rewards™
604.877.4999 or 1.800.611.8472
vancity.com
rewards.vancity.com

Statement period: July 24 to August 23, 2019

Account Number: s.22

Transaction details

Trans. date	Post date	Description	Amount
----------------	--------------	-------------	--------

s.22



enviro Gold Visa® card

Card Services and Vancity Rewards™
604.877.4999 or 1.800.611.8472
vancity.com
rewards.vancity.com

Statement period: July 24 to August 23, 2019

Account Number: s.22

Transaction details

Trans. date	Post date	Description	Amount
s.22			

— AUG 13 AUG 15 VINCI PARK - CANADA PLACE VANCOUVER BC \$23.00
s.22

— AUG 15 AUG 19 VINCI PARK - CANADA PLACE VANCOUVER BC \$23.00
s.22



enviro Gold Visa® card

Card Services and Vancity Rewards™
604.877.4999 or 1.800.611.8472
vancity.com
rewards.vancity.com

Statement period: July 24 to August 23, 2019

Account Number: s.22

Transaction details

Trans. date	Post date	Description	Amount
s.22			



Royal Bank

RBC® Avion® Visa Infinite[‡]

NAMRATA TAKKAR s.22

STATEMENT FROM MAY 15 TO JUN 14, 2019

1 OF 4

PREVIOUS STATEMENT BALANCE

s.22

NAMRATA TAKKAR

s.22

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	s.22
Points earned this statement	
Bonus points earned this statement	
New points balance	

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780
RBC Rewards Travel Redemption	1-877-636-2870
Merchandise Redemption	1-800-769-2512
Web site	www.rbc rewards.com

PAYMENTS & INTEREST RATES

Minimum payment	s.22
Payment due date	
Credit limit	
Available credit	
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	s.22
Payments & credits	
Purchases & debits	
Cash advances	
Interest	
Fees	

NEW BALANCE



RBC ROYAL BANK
CREDIT CARD PAYMENT CENTRE
P.O. BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE
s.22

MINIMUM PAYMENT

PAYMENT DUE DATE
JUL 05, 2019

AMOUNT PAID
\$

RBC® Avion® Visa Infinite[‡]
s.22

RBC0190000_3562018_009-44507

04499

NAMRATA TAKKAR
s.22

Quick, convenient and secure ways to pay your credit card bill:
· RBC Online Banking at www.rbcroyalbank.com/online
· RBC Mobile app - text "RBC" to 722722 to download

Other payment options include:

- RBC Royal Bank ATM
- Telephone Banking 1-800-769-2511
- Visit an RBC Royal Bank branch



Royal Bank

RBC® Avion® Visa Infinite[‡]

NAMRATA TAKKAR s.22

STATEMENT FROM MAY 15 TO JUN 14, 2019

2 OF 4

NAMRATA TAKKAR

s.22



Royal Bank

RBC® Avion® Visa Infinite[‡]

NAMRATA TAKKAR s.22

STATEMENT FROM MAY 15 TO JUN 14, 2019

3 OF 4

NAMRATA TAKKAR

s.22

JUN 11 JUN 12 VINCI PARK - CANADA PLACEVANCOUVER BC \$23.00

74064499163020115817002

s.22

JUN 12 JUN 13 VINCI PARK - CANADA PLACEVANCOUVER BC \$23.00

s.22

JUN 13 JUN 14 VINCI PARK - CANADA PLACEVANCOUVER BC \$27.00

74064499165920127938001

NEW BALANCE

s.22

s.22



Royal Bank

RBC® Avion® Visa Infinite[‡]

NAMRATA TAKKAR s.22

STATEMENT FROM MAY 15 TO JUN 14, 2019

4 OF 4

Your account is currently set up on an Auto Pay plan

Based on the option you previously selected the New Balance amount as shown on this statement will be posted to your account on the Payment Due Date. If you have made any additional payments (or credit refunds) prior to the Auto Pay, we will reduce the Auto Pay amount by those additional payments posted. Please contact us if you have any questions at RBC Royal Bank® Card Services at 1-800 ROYAL® 1-2.

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	s.22	

** The "Determination of Interest" section on the back of your statement explains how interest is charged and how you may avoid interest charges on purchases and fees and the "Applying your payments" section explains how payments are applied to the Remaining Balances shown above.



Royal Bank

RBC® Avion® Visa Infinite[‡]

NAMRATA TAKKAR s.22

STATEMENT FROM JUN 15 TO JUL 15, 2019

1 OF 3

PREVIOUS STATEMENT BALANCE

s.22

NAMRATA TAKKAR

- PRIMARY

s.22

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
s.22			

IMPORTANT INFORMATION

RBC REWARDS POINTS

s.22

Previous Points balance
Points earned this statement
Bonus points earned this statement
New points balance

CONTACT US

Customer Service / Lost & Stolen 1-800-769-2512
Collect Outside North America (416) 974-7780
RBC Rewards Travel Redemption 1-877-636-2870
Merchandise Redemption 1-800-769-2512
Web site www.rbc Rewards.com

PAYMENTS & INTEREST RATES

s.22

Minimum payment
Payment due date
Credit limit
Available credit
Annual interest rates:
Purchases
Cash advances

CALCULATING YOUR BALANCE

Previous Statement Balance s.22
Payments & credits
Purchases & debits
Cash advances
Interest
Fees

NEW BALANCE

JUN 17 JUN 18 VINCI PARK - CANADA PLACE VANCOUVER BC \$20.00

s.22



RBC ROYAL BANK
CREDIT CARD PAYMENT CENTRE
P.O. BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

s.22

NEW BALANCE

MINIMUM PAYMENT

PAYMENT DUE DATE
AUG 06, 2019

AMOUNT PAID
\$

RBC® Avion® Visa Infinite[‡]
s.22

Quick, convenient and secure ways to pay your credit card bill:
· RBC Online Banking at www.rbcroyalbank.com/online
· RBC Mobile app - text "RBC" to 722722 to download

Other payment options include:

· RBC Royal Bank ATM
· Telephone Banking 1-800-769-2511
· Visit an RBC Royal Bank branch

RBC0190000_4255236_063-312995

02933

NAMRATA TAKKAR

s.22



Royal Bank

RBC® Avion® Visa Infinite[‡]

NAMRATA TAKKAR s.22

STATEMENT FROM JUN 15 TO JUL 15, 2019

2 OF 3

**NAMRATA TAKKAR
- PRIMARY (continued)**

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
---------------------	-----------------	----------------------	-------------

s.22

JUN 20	JUN 21	VINCI PARK - CANADA PLACEVANCOUVER BC	\$23.00
--------	--------	---------------------------------------	---------

74064499172920128394767

s.22

JUN 26	JUN 27	VINCI PARK - CANADA PLACEVANCOUVER BC	\$23.00
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s.22



Royal Bank

RBC® Avion® Visa Infinite[‡]

NAMRATA TAKKAR s.22

STATEMENT FROM JUN 15 TO JUL 15, 2019

3 OF 3

**NAMRATA TAKKAR
PRIMARY (continued)**

s.22

s.22

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
---------------------	-----------------	----------------------	-------------

s.22

Your account is currently set up on an Auto Pay plan

Based on the option you previously selected the New Balance amount as shown on this statement will be posted to your account on the Payment Due Date. If you have made any additional payments (or credit refunds) prior to the Auto Pay, we will reduce the Auto Pay amount by those additional payments posted. Please contact us if you have any questions at RBC Royal Bank® Card Services at 1-800 ROYAL® 1-2.

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	s.22	

** The "Determination of Interest" section on the back of your statement explains how interest is charged and how you may avoid interest charges on purchases and fees and the "Applying your payments" section explains how payments are applied to the Remaining Balances shown above.

CANADA PLACE

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
3076	08/15 12:08	08/15 15:51	\$23.00	NR

CANADA PLACE

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
0207	06/12 12:05	06/12 17:27	\$23.00	NR

CANADA PLACE

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
017	07/31 09:45	07/31 13:28	\$23.00	NR



enviro Gold Visa® card

Card Services and Vancity Rewards™
604.877.4999 or 1.800.611.8472
vancity.com
rewards.vancity.com

Statement period: August 24 to September 23, 2019

Account Number: s.22

Statement summary

Credit limit		s.22
Available credit		
Past due amount		
Overlimit amount		
Previous balance		
Payments & credits	-	
Purchases & debits	+	
Cash advances	+	
Interest	+	
Fees	+	

Statement balance

Year to date interest and fees

Total interest charged	s.22
Total fees charged	

Interest rate

	annual	interest charged
Purchase	19.50%	s.22
Cash	19.50%	

Payment information

Statement balance	s.22
Minimum payment	
Payment due date	October 15, 2019

Estimated time to pay:
s.22

Vancity Rewards

Previous balance	s.22
Points earned	+

Total points

Messages

Never worry about missing a bill payment

You have automatic payments set up on your enviro Visa card account - now you'll never have to worry about missing a bill payment. Your enviro Visa card account balance will be automatically paid in full on your statement due date.

Page 1 of 5



enviro Gold Visa® card

Account Number: s.22

Statement balance	Minimum payment	Payment due date	Payment amount
s.22		October 15, 2019	\$ _____

SHANE D MACARTHUR
s.22

s.22

Payment options

- Online at vancity.com
- By phone at 604.877.7000 or 1.888.826.2489
- At any Vancity branch
- By mail: PO BOX 4300, STN. TERMINAL, VANCOUVER, BC V6B 3Z7



enviro Gold Visa® card

Card Services and Vancity Rewards™
604.877.4999 or 1.800.611.8472
vancity.com
rewards.vancity.com

Statement period: August 24 to September 23, 2019

Account Number:s.22

Transaction details

Trans. date	Post date	Description	Amount
SHANEs. MACARTHUR: s.22			
AUG 22	AUG 26	VINCI PARK - CANADA PLACE VANCOUVER BC	\$23.00

s.22



enviro Gold Visa® card

Card Services and Vancity Rewards™
604.877.4999 or 1.800.611.8472
vancity.com
rewards.vancity.com

Statement period: August 24 to September 23, 2019

Account Number: s.22

Transaction details

Trans. date	Post date	Description	Amount
----------------	--------------	-------------	--------

s.22



enviro Gold Visa® card

Card Services and Vancity Rewards™
604.877.4999 or 1.800.611.8472
vancity.com
rewards.vancity.com

Statement period: August 24 to September 23, 2019

Account Number: s.22

Transaction details

Trans. date	Post date	Description	Amount
s.22			



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131583

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 Newhook, Kelly				Employee ID NR		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture				Job Title SENIOR MA		Travel Group Code 3	
5. Date Completed 2019/07/23		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Vancouver Meetings				Headquarters Minister's Office	
12. Mailing Address for Cheque							
16. Travel Dates 2019 07/17 07/18	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		22. Lodging Costs
	Vic to Van (HJ)	0700	2300		0.00	16.55	51.50
	Van to Vic (HJ)	0600	1400		0.00	15.60	269.08
Q-TICKETS							
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 32.15	38. \$ 84.75	39. \$ 269.08
				40. \$ 0.00	Claim Total \$ 385.98		
48.27 Client Code 126 126 126 126	49.02 Resp. 51384	50.44900 Service Line 54006	51.5701 STOB 5701	52.66MHA00 Project 5188888	45. Supplier Code NR		Amount \$ 385.98
Less Travel Advance 126							
						54. \$ 385.98	
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	

Audit Trail for Travel Voucher (Restricted Use) E131583 for Newhook, Kelly

8 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/07/23 10:26:21	Morgan, Carly NR Carly.Morgan@gov.bc.ca	Newhook, Kelly Kelly.Newhook@gov.bc.ca	Saved	Newhook, Kelly Kelly.Newhook@gov.bc.ca
2019/07/23 10:39:22	Morgan, Carly NR Carly.Morgan@gov.bc.ca	Newhook, Kelly Kelly.Newhook@gov.bc.ca	Notified	Newhook, Kelly Kelly.Newhook@gov.bc.ca
2019/07/23 10:50:27	Newhook, Kelly NR Kelly.Newhook@gov.bc.ca		Approved	Morgan, Carly Carly.Morgan@gov.bc.ca
2019/07/26 10:41:04	Newhook, Kelly NR Kelly.Newhook@gov.bc.ca		Recalled	Newhook, Kelly Kelly.Newhook@gov.bc.ca
2019/07/26 10:42:36	Newhook, Kelly NR Kelly.Newhook@gov.bc.ca		Approved	Lindsay-Baugh, Anna L. Anna.LindsayBaugh@gov.bc.ca
2019/07/26 10:52:18	Newhook, Kelly NR Kelly.Newhook@gov.bc.ca		Recalled	Newhook, Kelly Kelly.Newhook@gov.bc.ca
2019/07/26 10:52:46	Newhook, Kelly NR Kelly.Newhook@gov.bc.ca		Initiated	Lindsay-Baugh, Anna L. Anna.LindsayBaugh@gov.bc.ca
2019/07/26 10:55:07	Lindsay-Baugh, Anna L. NR Anna.LindsayBaugh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E131583 for Newhook, Kelly

1 note(s) returned.

Created On	Author	Note
2019/07/23 10:26:21	Morgan, Carly NR Carly.Morgan@gov.bc.ca	Kelly travelled to Vancouver for some meetings. Took taxis and Skytrain between Helijet, meetings and hotel. s.22 s.22

Production *** Copyright © Government of British Columbia

Kelly.

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Metrotown Stn
TVM11221
Wed 17 Jul 19 08:09AM ✓

Payment Type:
Purchase: MASTER CARD
Exit Ticket

Product Price: \$ 5.75 ✓

Compass Ticket #: NR

Credit Card #: NR

Auth #: 097211
Ref #: TU2BD54A2VHK
Receipt #: 12809

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
ISI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Metrotown Stn
TVM11221
Wed 17 Jul 19 09:07AM ✓

Payment Type:
Purchase: MASTER CARD
2 Zone Ticket

Product Price: \$ 2.95 ✓

Compass Ticket #: NR

Credit Card #: NR

Auth #: 020721
Ref #: TU2B724A2SEA
Receipt #: 102841

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
ISI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01211
Wed 17 Jul 19 11:42AM ✓

Payment Type:
Purchase: MASTER CARD
Add \$ 2.00

Product Price: \$ 2.00 ✓

Compass Ticket #: NR

Credit Card #: NR

Auth #: 027599
Ref #: TUU4BB4A38VG
Receipt #: 26622

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
ISI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

July 17, 2019

July 17, 2019

July 17, 2019

Helijet to meeting skytrain

Meeting to hotel.
skytrain

Kelly

SURDELL TAXI 406
8128 128TH STREET V3W1R1
SURREY BC
23666883
QB2366688301

SALE

07-17-2019 ✓ 09:41:48
Acct # *****NR ✓ C
Exp Date **/** Card Type MC
Name: NE/WHOOK/KELLY.
A0000000041010
MasterCard

Trace # 180002 Operator 506
Inv. # 506
Auth # 004240 RRN 001119002

Sale \$5.85 ✓
s.22

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

Meeting to meeting
July 17, 2019
Taxi

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 4002292

Total CA\$8.45 ✓
s.22

CREDIT CARD SALE s.22
MASTERCARD NR
Station: BT26

18-Jul-2019 7:40:51AM ✓
s.22 | Method: EMV
MasterCard XXXXXXXXXXXXNR
KELLY. NEWHOOK
Ref #: 919900286820
Auth #: 087768
MID: *****3884
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

Hotel to meeting
July 18, 2019
Taxi

BLACKTOP & CHECKER
CABS#87
777 PACIFIC ST
VANCOUVER BC

CARD *****NR
CARD TYPE MASTERCARD
DATE 2019/07/18 ✓
TIME 0052 10:50:30
CLERK ID 1
RECEIPT NUMBER
C85010502-001-040-019-0

PURCHASE
AMOUNT \$7.15 ✓
s.22

MasterCard
A0000000041010
B15E61776C752F76
0000008000-E800
1D1F98A6D705AA12

APPROVED

AUTH# 005377 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Hotel to Helijet.
July 18, 2019
Taxi

NR

CSA APPROVED HOTEL AND RATE

Ms Kelly Newhook ✓

BC

Invoice

Invoice date ✓ 7/18/2019
 Invoice number NR
 Our reference
 GST Number

Guest	Ms Kelly Newhook	Arrival	7/17/2019	Departure	7/18/2019	Room	NR
Date	Description	Quantity	Unit Price	Total (CAD)			
7/17/2019	Room Charge	✓ 1	229.00	✓ 229.00			
7/17/2019	DMF @1.293% Plus Taxes	1	2.96	2.96			
7/17/2019	Federal Tax GST	2	0.00	11.60			
7/17/2019	Provincial Room Tax	2	0.00	18.56			
7/17/2019	Municipal Room Tax	2	0.00	6.96			
				Total invoice		269.08	
7/18/2019	MC ****NR Auth: 066121✓					-269.08	
				Total Paid		✓	-269.08
				Total Due		✓	0.00

Total GST 11.60
 NR

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

NR

Morgan, Carly MMHA:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: July 23, 2019 10:36 AM
To: Morgan, Carly MMHA:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	NR
	Name	Kelly Newhook

Booking NR 	
Wednesday, July 17, 2019	Invoice #438091
702	FARE-QT private fare-2018 \$243.00
07:00 Victoria Harbour (Downtown)	Billing \$243.00
07:35 Vancouver Harbour (Downtown)	Taxes \$0.00
35 minutes	Grand Total \$243.00
Confirmed	Quick Ticket (Prepaid) \$243.00
1 Passengers - Off-Peak	Date / Time July 17, 2019 @ 6:47:14 AM
• Kelly Newhook, Female	Summary NR
<u>Add to Calendar</u>	Service
	Ticket

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking ^{NR}

Thursday, July 18, 2019

715

12:00 Vancouver Harbour (Downtown)

12:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

• Kelly Newhook, Female

[Add to Calendar](#)

Invoice #438092

FARE-QT private fare-2018 \$243.00

Billing \$243.00

Taxes \$0.00

Grand Total \$243.00

Quick Ticket (Prepaid) \$243.00

Date / Time July 18, 2019 @ 10:54:03 AM

Summary NR

Service

Ticket

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return

HE20EXEDIJ22



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131628

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 Newhook, Kelly ✓				Employee ID NR		Phone Number (250) 953-0905																																				
Client Organization Tourism, Arts and Culture TA at Mental Health				Job Title SENIOR MA		Travel Group Code 3																																				
5. Date Completed 2019/07/31		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information																																				
Type of Travel In Province		14. Reason for Travel Vancouver Meetings				Headquarters Minister's Office																																				
12. Mailing Address for Cheque PO Box 9087 Stn Prov Gov't																																										
16. Travel Dates 2019 07/29 07/30	17. Places Travelled <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>Vic to Van (HJ)</td> <td>0700</td> <td>2300</td> </tr> <tr> <td>Van to Vic (HA)</td> <td>0700</td> <td>2300</td> </tr> </table>			Destination	Start	End	Vic to Van (HJ)	0700	2300	Van to Vic (HA)	0700	2300	18. Personal Vehicle Use <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </table>		Km	Cost		0.00		0.00	19. Other Transport Costs <table border="1"> <tr> <th>Costs</th> </tr> <tr> <td>2.95</td> </tr> <tr> <td>29.65</td> </tr> </table>		Costs	2.95	29.65	20. & 21. Meals <table border="1"> <tr> <th>Claim</th> <th>Cost</th> </tr> <tr> <td>F-</td> <td>51.50</td> </tr> <tr> <td>F-</td> <td>51.50</td> </tr> </table>		Claim	Cost	F-	51.50	F-	51.50	22. Lodging Costs <table border="1"> <tr> <th>Costs</th> </tr> <tr> <td>269.08</td> </tr> <tr> <td>s.22</td> </tr> </table>		Costs	269.08	s.22	20. & 21. Miscellaneous <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> </table>		Cost	Describe
				Destination	Start	End																																				
				Vic to Van (HJ)	0700	2300																																				
				Van to Vic (HA)	0700	2300																																				
Km	Cost																																									
	0.00																																									
	0.00																																									
Costs																																										
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F-	51.50																																									
F-	51.50																																									
Costs																																										
269.08																																										
s.22																																										
Cost	Describe																																									
TOTALS OF COLUMNS				36. \$ 0.00	37. ✓ \$ 32.60	38. ✓ \$ 103.00	39. ✓ \$ 269.08	40. \$ 0.00	Claim Total \$ 404.68 ✓																																	
48. Client Code 126-027 126- 126- 126-	49. Resp. 51384 51384 66M02	50. Service Line 54006 44900	51. STOB 5701	52. Project 5188888 66MHA00	45. Supplier Code NR		Amount \$ 404.68																																			
Less Travel Advance \$26																																										
						AMOUNT DUE TO EMPLOYEE			54. \$ 404.68 ✓																																	
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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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

All flights were paid by the office P/Card

DJ August 12/19

Page 42 of 58 FIN-2020-02606

2019-08-12

Audit Trail for Travel Voucher (Restricted Use) E131628 for Newhook, Kelly

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/07/31 14:54:25	Morgan, Carly NR Carly.Morgan@gov.bc.ca	Newhook, Kelly Kelly.Newhook@gov.bc.ca	Saved	Newhook, Kelly Kelly.Newhook@gov.bc.ca
2019/07/31 14:54:47	Morgan, Carly NR Carly.Morgan@gov.bc.ca	Newhook, Kelly Kelly.Newhook@gov.bc.ca	Notified	Newhook, Kelly Kelly.Newhook@gov.bc.ca
2019/07/31 14:58:38	Newhook, Kelly NR Kelly.Newhook@gov.bc.ca		Approved	Lindsay-Baugh, Anna L. Anna.LindsayBaugh@gov.bc.ca
2019/08/09 11:18:41	Newhook, Kelly NR Kelly.Newhook@gov.bc.ca		Recalled	Newhook, Kelly Kelly.Newhook@gov.bc.ca
2019/08/09 11:18:56	Newhook, Kelly NR Kelly.Newhook@gov.bc.ca		Initiated	Lindsay-Baugh, Anna L. Anna.LindsayBaugh@gov.bc.ca
2019/08/09 11:20:40	Lindsay-Baugh, Anna L. ✓ NR Anna.LindsayBaugh@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E131628 for Newhook, Kelly

1 note(s) returned.

Created On	Author	Note
2019/07/31 14:54:25	Morgan, Carly NR Carly.Morgan@gov.bc.ca	July 29-30/19 Kelly traveled from Victoria to Vancouver to meet with the minister. She took multiple taxis and skytrains for commuting. s.22 s.22

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Kelly,

BLACKTOP & CHECKER
CABS#32
777 PACIFIC ST
VANCOUVER BC

CARD *****NR
CARD TYPE MASTERCARD
DATE 2019/07/30 ✓
TIME 6316 09:12:54
CLERK ID 1
RECEIPT NUMBER
C85004963-001-099-003-0
PURCHASE
AMOUNT \$6.95
s.22

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
New Westminster Stn
IVM15113
Mon 29 Jul 19 06:28PM ✓

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket

Product Price: \$ 2.95
(\$2.95)

Compass Ticket #: *****NR

Credit Card #: *****

Auth #: 000175
Ref #: TU3BU94BCHZP
Receipt #: 61419

Card Entry: Chip
AID:A0000000041010
IVR:8000008000
ISI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

July 29, 2019
skytrain to CO.
✓

MasterCard
A0000000041010
6E74247FFFB68F7D
0000008000-E800
03DF07481234AFF6

APPROVED

AUTH# 033802 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

July 30, 2019
Hotel to Meeting
✓

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Aberdeen Stn
IVM63111
Tue 30 Jul 19 12:30PM ✓

Payment Type: MASTER CARD
Purchase: DayPass

Product Price: \$ 8.25
(\$8.25)

Compass Ticket #: *****NR

Credit Card #: *****

Auth #: 066028
Ref #: TUF6874611G
Receipt #: 107009

Card Entry: Chip
AID:A0000000041010
IVR:8000008000
ISI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

July 30, 2019
Day pass skytrain
for travel between
meetings.
✓

Kelly.

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 26001434

Total
s.22

CA\$5.55

MASTERCARD NR
Station: BT378
30-Jul-2019 1:11:54PM ✓
s.22 Method: EMV
MasterCard XXXXXXXXXXNR
KELLY. NEWHOOK
Ref #: 921100007959
Auth #: 043645
MID: *****3884
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED
THANK YOU FOR YOUR BUSINESS

July 30, 2019
Hotel to skytrain
✓

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240008

**** PURCHASE ****

07-30-2019 ✓ 18:10:01
Acct # *****NR C
Card Type MC
Name: KELLY NEWHOOK
A0000000041010 MasterCard

Operator: 108
Trace # 399
Inv. # 108
Auth # 010059 RRN 001077001

Purchase **\$8.90**
s.22

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Harbour Air to car.
July 30, 2019
✓

NR

Ms Kelly Newhook ✓

BC

Receipt

Invoice date 7/30/2019
Our reference NR
GST Number

Guest **Ms Kelly Newhook** Arrival **7/29/2019** Departure **7/30/2019** Room **NR**

Date	Description	Quantity	Unit Price	Total (CAD)
✓ 7/29/2019	Room Charge	1	229.00	229.00
7/29/2019	DMF @1.293% Plus Taxes	1	2.96	2.96
7/29/2019	Federal Tax GST	2	0.00	11.60
7/29/2019	Provincial Room Tax	2	0.00	18.56
7/29/2019	Municipal Room Tax	2	0.00	6.96

Total invoice 269.08

7/30/2019 MC ***NR Auth: 051505

-269.08

Total Paid -269.08

Total Due 0.00 ✓

Total GST 11.60

NR

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

NR

Morgan, Carly MMHA:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: July 31, 2019 2:31 PM
To: Morgan, Carly MMHA:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

NR

Name

Kelly Newhook

Booking NR**Monday, July 29, 2019** ✓

Invoice #441158

714

SALE - Seat Sale \$189

\$180.00

11:00 Victoria Harbour (Downtown) ✓

+ GST

\$9.00

11:35 Vancouver Harbour (Downtown)

Billing

\$180.00

35 minutes

Taxes

\$9.00

Grand Total**\$189.00****Confirmed**

Mastercard

\$189.00

1 Passengers - Sale

Date / Time

July 29, 2019 @ 10:35:28 AM

Kelly Newhook, Female ✓

Summary

NR

Add to Calendar

Expiration

Authorization

027022

Harbour Air Seaplanes

Vancouver (604) 274-1277
 Victoria (250) 384-2215
 Nanaimo (250) 714-0004
 Ganges 1-877-537-9880

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 30/07/2019 5:02:36 PM
 GST: 84295 5858 RT0001

CUSTOMER COPY

Booking NR

Kelly Newhook ✓
 Tuesday, July 30, 2019 ✓
 1 Passenger(s)
 KK- Confirmed

Flight #511
 Departs 17:20 @ Richmond (YVR South) ✓
 Arrives 17:50 @ Victoria Harbour

Invoice #: NR

1 All Skeds - Baggage : Chec \$0.00 CDN
 1 Sked 500 : Carbon Offset \$0.65 CDN
 1 Sked 500 : (St) GO Flex \$151.73 CDN

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

Payment Information:

Master Card \$160.00 CDN

Date/Time 30/07/2019 5:02:34 PM
 Station HYVRCS04
 Terminal ID HYVRCC04
 Action Pre-Auth Completion
 Card Type M/C
 Card Number **** *NR
 Amount \$160.00
 Authorization 059917
 Trace Number 071001001016
 Response 00-000/APPROVED 059917

CUSTOMER COPY

Free WIFI Password: hagest99

SH20EXEDIJ2



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131529

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Name Brandt, Alissa ✓				Employee ID NR				Phone Number NR																																										
Client Organization Social Development and Poverty Reduction				Job Title Senior Ministerial Assistant				Travel Group Code 3																																										
5. Date Completed 2019/07/09			6. Fiscal Year 2020		7. Special Cheque Issue EFT			8. Cheque Stub Information																																										
Type of Travel In Province			14. Reason for Travel Meetings					Headquarters Victoria																																										
12. Mailing Address for Cheque PO Box 9058 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																																								
<table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>07/04 Vic-Vancouver (ferry)</td> <td>1630</td> <td>2359</td> <td></td> <td>0.00</td> <td>F-BL</td> <td>30.50</td> <td>292.58</td> <td>75.80</td> <td>Ferry</td> </tr> <tr> <td>07/05 Vancouver</td> <td>0000</td> <td>1600</td> <td></td> <td>0.00</td> <td>F-D</td> <td>33.25</td> <td></td> <td>19.00</td> <td>Parking</td> </tr> <tr> <td>07/07 Van-Victoria (ferry)</td> <td>2000</td> <td>2200</td> <td></td> <td>0.00</td> <td></td> <td>0.00</td> <td></td> <td>91.00</td> <td>Ferry</td> </tr> </tbody> </table>											Destination	Start	End	Km	Cost	Claim	Cost	Cost	Cost	Describe	07/04 Vic-Vancouver (ferry)	1630	2359		0.00	F-BL	30.50	292.58	75.80	Ferry	07/05 Vancouver	0000	1600		0.00	F-D	33.25		19.00	Parking	07/07 Van-Victoria (ferry)	2000	2200		0.00		0.00		91.00	Ferry
Destination	Start	End	Km	Cost	Claim	Cost	Cost	Cost	Describe																																									
07/04 Vic-Vancouver (ferry)	1630	2359		0.00	F-BL	30.50	292.58	75.80	Ferry																																									
07/05 Vancouver	0000	1600		0.00	F-D	33.25		19.00	Parking																																									
07/07 Van-Victoria (ferry)	2000	2200		0.00		0.00		91.00	Ferry																																									
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. ✓ \$ 63.75	39. ✓ \$ 292.58	40. ✓ \$ 185.80	Claim Total ✓ \$ 542.13																																									
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount																																												
031	46001	48000	5701	460000	NR	\$ 542.13																																												
031																																																		
031																																																		
031																																																		
Less Travel Advance																																																		
031																																																		
							AMOUNT DUE TO EMPLOYEE			54. ✓ \$ 542.13																																								
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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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ August 15/19

Page 50 of 58 FIN-2020-02606

2019-08-15

Audit Trail for Travel Voucher (Restricted Use) E131529 for Brandt, Alissa

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/07/09 15:59:21	Brandt, Alissa NR Alissa.Brandt@gov.bc.ca		Saved	Brandt, Alissa Alissa.Brandt@gov.bc.ca
2019/07/09 15:59:31	Brandt, Alissa NR Alissa.Brandt@gov.bc.ca		Initiated	Tombs, Brenda Brenda.Tombs@gov.bc.ca
2019/07/11 07:47:38	Tombs, Brenda ✓ NR Brenda.Tombs@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E131529 for Brandt, Alissa

0 note(s) returned.

Created On	Author	Note

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From: [Detlefsen, Kirsten SDPR:EX](#)
To: [Janke, Debra FIN:EX](#)
Subject: RE: E-forms: Action Required re: E131529 for Alissa Brandt
Date: August 15, 2019 8:25:13 AM
Attachments: [Scan_20190815.pdf](#)

Hi Debra,

Apologies for this, we had thought these were submitted with the claim. As attached.

Thanks so much,
Kirsten

Kirsten Detlefsen
Administrative Coordinator
Honourable Shane Simpson,
Minister of Social Development and Poverty Reduction
Phone: 778-974-4041
Mobile: 250-413-7520

-----Original Message-----

From: Janke, Debra FIN:EX
Sent: August 15, 2019 8:11 AM
To: Detlefsen, Kirsten SDPR:EX <Kirsten.Detlefsen@gov.bc.ca>
Subject: RE: E-forms: Action Required re: E131529 for Alissa Brandt

Hi Kirsten,

To-date, the receipts for this claim have not been received.

Thanks.

Debra

-----Original Message-----

From: EFIMailer@gov.bc.ca [<mailto:EFIMailer@gov.bc.ca>]
Sent: July 11, 2019 7:48 AM
To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX
Subject: E-forms: Action Required re: E131529 for Alissa Brandt

Travel Voucher (Restricted Use) Control No. E131529 for Alissa Brandt was "Approved" by Brenda Tombs and has been sent to you for your action.

To view the above form and your allowable actions, proceed to the E-Forms site:

<http://gwww.eforms.gov.bc.ca>

1. Select the FORMS tab.
2. Select the E-Form referenced above.
3. Open the form.

Swartz Bay
To
Tsawwassen



LANE 09

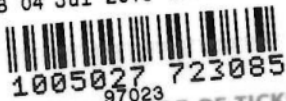
RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/04 ✓

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80

Master Card
*****NR
AUTH 004702 66277641 0010014910 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 04 Jul 2019 17:33:48



SEE REVERSE SIDE OF TICKET

To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/07 ✓

BOOKING NR
REF#:

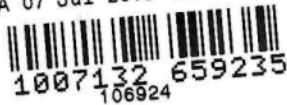
Standard - Partially Prepaid		
1	Reservation Pr	21.00
20'	Undersize Vehi	51.80
1	Adult	17.20
	Fuel Surcharg	1.00

Total 91.00

Prepayment 21.00
Master Card 70.00
*****NR
AUTH 000272 66277661 0010011710 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

reservation: confirmed with Kirsten on Aug 15th
pd by Alissa's personal c/card

CARDHOLDER COPY
TSA 07 Jul 2019 19:49:33



SEE REVERSE SIDE OF TICKET

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 07/05/2019 06:29

Exited: 07/05/2019 16:18 ✓

Ticket Number: 26737
Transaction Number: 176301

Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00

Master
XXXXXXXXXXXXNR
Approval Number: 07622Z

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131580

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 Newhook, Kelly				Employee ID NR		Phone Number (250) 953-0905					
Client Organization Tourism, Arts and Culture				Job Title SENIOR MA		Travel Group Code 3					
5. Date Completed 2019/07/22		6. Fiscal Year 2020		7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Staffing Minister					Headquarters Minister's Office				
12. Mailing Address for Cheque											
16. Travel Dates 2019 07/05	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination Vic-Van-Vic (HA)	Start 0800	End 1700	Km	Cost 0.00	379.00	Claim F-BD	Cost 22.75		Cost	Describe
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 379.00		38. \$ 22.75	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 401.75
48. Client Code 126 126 126 126	49. Resp. 51384 51384	50. Service Line 54006 54006		51. STOB 5701 5711	52. Project 5188888 5188888		45. Supplier Code NR		Amount \$ 401.75 s.22		
Less Travel Advance 126											
										54. \$ 401.75	
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		

Audit Trail for Travel Voucher (Restricted Use) E131580 for Newhook, Kelly

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/07/22 11:25:02	Holding, Marina NR Marina.Holding@gov.bc.ca	Newhook, Kelly Kelly.Newhook@gov.bc.ca	Saved	Newhook, Kelly Kelly.Newhook@gov.bc.ca
2019/07/22 11:41:35	Holding, Marina NR Marina.Holding@gov.bc.ca	Newhook, Kelly Kelly.Newhook@gov.bc.ca	Saved	Newhook, Kelly Kelly.Newhook@gov.bc.ca
2019/07/22 11:50:59	Holding, Marina NR Marina.Holding@gov.bc.ca	Newhook, Kelly Kelly.Newhook@gov.bc.ca	Saved	Newhook, Kelly Kelly.Newhook@gov.bc.ca
2019/07/22 11:51:17	Holding, Marina NR Marina.Holding@gov.bc.ca	Newhook, Kelly Kelly.Newhook@gov.bc.ca	Notified	Newhook, Kelly Kelly.Newhook@gov.bc.ca
2019/07/22 12:16:01	Newhook, Kelly NR Kelly.Newhook@gov.bc.ca		Approved	Holding, Marina Marina.Holding@gov.bc.ca
2019/07/22 12:23:15	Holding, Marina NR Marina.Holding@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E131580 for Newhook, Kelly

1 note(s) returned.

Created On	Author	Note
2019/07/22 11:50:59	Holding, Marina NR Marina.Holding@gov.bc.ca	Kelly travelled from Victoria, to Vancouver and back to Victoria via Harbour Air to staff the Minister at a Tourism Engagement Council meeting

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*PAID ON PERSONAL CREDIT CARD

Booking
Lisa Beare
Friday, July 5, 2019
1 Passenger(s)
KK- Confirmed

Flight #502
Departs 08:20 @ Victoria Harbour
Arrives 08:50 @ Richmond (YVR South)
Group list:
o Newhook, Kelly

Invoice #:

All Skeds - Baggage : Chec \$0.00 CDN
Sked 500 : Carbon Offset \$0.65 CDN
Sked 500 : (St) GO Flex \$151.73 CDN

Lisa Beare
Friday, July 5, 2019
1 Passenger(s)
KK- Confirmed

Flight #221/Twin Otter
Departs 16:40 @ Vancouver Harbour
Arrives 16:35 @ Victoria Harbour

Group list:
o Newhook, Kelly

Invoice #:

All Skeds - Baggage : Chec \$0.00 CDN
Sked 200 : Carbon Offset \$0.65 CDN
Sked 200 : VHC Terminal \$9.86 CDN
Sked 200/300 : (PK) GO F \$198.07 CDN

Goods and Services Tax

Grand Total

Payment Information:

Date/Time

Station

Terminal ID

Action

Card Type

Card Number

Amount

Authorization

Trace Number

Response

ID

SI

7/5/2019 8:00:28 AM

HYWHCS01

HYWHCC01

Purchase

M/C

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\$379.00

04601101009

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*Confirmed paid on
Kelly's personal cc