

## **Travel Voucher (Restricted Use)**

Control No.

E132655

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Client O Energy,		NR Job Title	Job Title Travel Group Code Executive Assistant 3											
	Completed		6. Fisca 2020	al Year		7. Special	Cheque Iss	heque Issue 8. Cheque Stub Information						
2020/02 Type of				son for T	ravel					Head	dquarters			
In Provi				rial Work	iavoi					Nels				
	ing Address													
	Belleville S	treet P.O.	Box 907	1 STN PF	SON G	OVT, BC	V8W 9E2							
16. 17. 18.						19.	20. & 21			22.	20. &			
Travel	P	Places Tr	avelled			ersonal	Other	M	leals		l adaina	^	liscel	laneous
Dates 2020	Destinatio	n	Start	End	Km	icle Use Cost	Transport Costs	Claim	Cost		Lodging Costs	Cost		Describe
02/09	Trail-Vic (		0000	2359	KIII	0.00	336.87	F-		1.50	98.60	Cost		Describe
02/03	Victoria	0)	0000	2359		0.00	330.07	F-	_	1.50	98.60			
02/11	Victoria		0000	2359		0.00		F-		1.50	98.60			
02/12	Victoria		0000	2359		0.00		F-		1.50	98.60			
02/13	Victoria		0000	2359		0.00		F-		1.50	98.60			
02/14	Victoria		0000	2359		0.00		F-		1.50	98.60			
02/15	Vic-s.22		0000	2359		0.00		F-		1.50	32.28	Private	Accom	
02/16	Vic-		0000	2359		0.00		F-	5	1.50	32.28	Private /		
*cont'd c	n travel claim E	132656												
TOTAL	05.001.118	ANC				36.	37.		38.	2 00	39.	40.		Claim Total
48.	OF COLUN	19.	50.			\$ 0.00 <b>51.</b>	\$ 336.87   <b>52.</b>		45	2.00	\$ 656.16	1 20	0.00	\$ 1405.03
	t Code	Resp.		ervice Lir	10	STOB		oject	45	_	upplier Cod	ما		Amount
		27011		26700		5712		00000		NR			\$ 1405.03	
\ \ \	057 125	51000		08001		5702		11111			MIX			φσσ.σσ
)	057													
(	057													
	avel Advanc	e												
- (	057												54.	
								MOUNT	DUE T	O EM	IPLOYEE		54.	\$ 1405.03
45. Emp	loyee Signa	ture (Se	e Audit	Γrail)			Print N				Date S	Signed		
- Certifie	ed this travel	l expense	claim is	a true sta	temer	nt of					İ	•		
	ements made													
	of travel on													
	for which I have not been and will not be reimbursed by any other													
party.								_						
56. Spending Authority Signature (See Audit Trail)						Print N	lame			Date 9	Signed			
	- Certified correct pursuant to section 32 & 33 of the Financial													
Adminis	Administration Act and related policies.													
57. Pavr	ment Author	rity Signa	ature (Se	e Audit 1	rail)		Print N	lame			Date 9	Signed		
	sition for pay					e Financia						3		
	stration Act.													
FIN 10 (FF	I-F0012 v2.6.1	1)	Productio	n *** Con	vriaht	© Governn	nent of Britisl	Columbia	a	IV	linistry Spen	dina Au	thority	ARCS 1240-20

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Feb 28-20

# Audit Trail for Travel Voucher (Restricted Use) E132655 for Hammond, Danika 7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/02/27 10:10:01	Addo, Wolfgang NR Wolfgang.Addo@gov.bc.ca	Hammond, Danika Danika.Hammond@gov.bc.ca	Saved	Hammond, Danika Danika.Hammond@gov.bc.ca
2020/02/27 10:26:31	Addo, Wolfgang NR Wolfgang.Addo@gov.bc.ca	Hammond, Danika Danika.Hammond@gov.bc.ca	Saved	Hammond, Danika Danika.Hammond@gov.bc.ca
2020/02/27 10:27:36	Addo, Wolfgang NR Wolfgang.Addo@gov.bc.ca	Hammond, Danika Danika.Hammond@gov.bc.ca	Notified	Hammond, Danika Danika.Hammond@gov.bc.ca
2020/02/27 10:29:27	Addo, Wolfgang NR Wolfgang.Addo@gov.bc.ca	Hammond, Danika Danika.Hammond@gov.bc.ca	Saved	Hammond, Danika Danika.Hammond@gov.bc.ca
2020/02/27 13:19:10	Hammond, Danika NR Danika.Hammond@gov.bc.ca		Initiated	Szabo, Maria Maria.Szabo@gov.bc.ca
2020/02/27 13:19:20	Hammond, Danika NR Danika.Hammond@gov.bc.ca		Redirected	dSzabo, Maria Maria.Szabo@gov.bc.ca
2020/02/27 13:23:03	Szabo, Maria NR Maria.Szabo@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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### Notes for Travel Voucher (Restricted Use) E132655 for Hammond, Danika

2 note(s) returned.

Created On	Author	Note
2020/02/27 10:26:31	Addo, Wolfgang	02/09/2020- EA travel from Nelson-Vic to
	NR	work in the Minister's Office, EA flight from
	Wolfgang.Addo@gov.bc.ca	Trail BC-Vic, ticket purchased from EA's P-
	Flight purchased on p	ersonal cc Card \$336.87, Initial EA Flight was AC and
	r ngm paramata an p	change flight to PC, Per Diem (F) \$51.50,
		Hotel \$ 98.60
		02/10/2020 Victoria, Per Diem (F) \$ 51.50,
		Hotel \$ 98.60
		02/11/2020 Victoria, Per Diem (F) \$ 51.50,
		Hotel \$ 98.60
		02/12/2020 Victoria, Per Diem (F) \$ 51.50,
		Hotel \$ 98.60
		02/13/2020 Victoria, Per Diem (F) \$ 51.50,
		Hotel \$ 98.60
2020/02/27 10:27:36	Addo, Wolfgang	
	NR	
	Wolfgang.Addo@gov.bc.ca	****Continue Notes from previous
		02/14/2020 Victoria, Per Diem (F) \$ 51.50,
		Hotel \$ 98.60
		02/15/2020 Victoria, Per Diem (F) \$ 51.50,
		EA s 22 \$32.28
		02/16/2020 Victoria, Per Diem (F) \$ 51.50,
		EA s.22 \$32.28

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## Reservation Confirmation

Your reservation is now confirmed

## Reservation Number: NR

\*All charges and payments appear in: CAD

### **Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
HAMMOND, DANIKA	\$320.82	\$16.05	\$336.87	\$336.87	\$0.00

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P458	09 Feb 2020	15:55 - TRAIL	17:10 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P119	09 Feb 2020	19:15 - VANCOUVER - SOUTH	19:40 - VICTORIA INT ARPT	<b>BEECH 1900</b>	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.

### **Purchase Summary**

Leg	Passenger	Description		Amount	GST	Total
1	HAMMOND, DANIKA	CLASSIC FARE		\$271.00	\$13.55	\$284.55
1	HAMMOND, DANIKA	Security Surcharge		\$7.12	\$0.36	\$7.48
1	HAMMOND, DANIKA	Fuel Surcharge		\$22.00	\$1.10	\$23.10
1	HAMMOND, DANIKA	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	HAMMOND, DANIKA	Shop (0) - 1st Checked Bag		\$0.00	\$0.00	\$0.00
1	HAMMOND, DANIKA	Carbon Surcharge		\$7.70	\$0.39	\$8.09
			Total	\$320.82	\$16.05	\$336.87

### **Payment Information**

Date	Payer's Name	Amount	<b>Transaction Type</b>	PO Number	Receipt	Authorization
02 February 2020	Danika Hammond	\$336.87	MASTERCARD		3222226	066875

Tax Registration: 121386296 RT0001

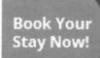


















X

s.22

Account: NR Date: 2/15/20

Room:NR

Arrival Date: 2/9/20 Departure Date: 2/15/20

Check In Time: 2/9/20 8:26 PM

Check Out Time:

HAMMOND, DANIKA

CSA APPROVED HOTEL AND RATE

Rewards Program ID:

You were checked out by:

You were checked in by: Icinan

Total Balance Due: 0.00

				Total Balance Due: 0.00	
Post Date	Description		nment		Amount
2/9/20	Room Charge	NR	HAMMOND, DANIKA	1	85.00
2/9/20	Goods and Services Tax 5%			\$ 98.60 PER NIGHT	4.25
2/9/20	Room Tax 8%			X 6=\$592.60	6.80
2/9/20	MDRT tax 3%				2.55
2/10/20	Room Charge		HAMMOND, DANIKA		85.00
2/10/20	Goods and Services Tax 5%			•	4.25
2/10/20	Room Tax 8%				6.80
2/10/20	MDRT tax 3%				2.55
2/11/20	Room Charge		HAMMOND, DANIKA	1	85.00
2/11/20	Goods and Services Tax 5%			•	4.25
2/11/20	Room Tax 8%				6.80
2/11/20	MDRT tax 3%				2.55
2/12/20	Room Charge		HAMMOND, DANIKA	✓	85.00
2/12/20	Goods and Services Tax 5%				4.25
2/12/20	Room Tax 8%				6.80
2/12/20	MDRT tax 3%				2.55
2/13/20	Room Charge		HAMMOND, DANIKA		85.00
2/13/20	Goods and Services Tax 5%				4.25
2/13/20	Room Tax 8%				6.80
2/13/20	MDRT tax 3%				2.55
2/14/20	Room Charge		HAMMOND, DANIKA	<i></i>	85.00
2/14/20	Goods and Services Tax 5%			·	4.25
2/14/20	Room Tax 8%				6.80
2/14/20	MDRT tax 3%				2.55
2/15/20	Master Card		NR	(	591.60)
		XXX	XXXXXXXX	,	
		Folio	Summary 2/9/20 - 2/15/20		
	Room Charge				510.00
	Goods and Services Tax 5%				25.50
	Room Tax 8%				40.80
	MDRT tax 3%				15.30
	Master Card			(3	591.60)
				Balance Due:	0.00

### Addo, Wolfgang JEDC:EX

From: Air Canada <confirmation@aircanada.ca>

**Sent:** February 7, 2020 4:50 PM **To:** Addo, Wolfgang JEDC:EX

**Subject:** Air Canada - A flight itinerary has been shared with you



## Get your travel started

Danika Hammond,

Take a look at this travel information:

Hello Wolfgang Can you book this flight for me? If it's full I will go with Pacific Coastal in the afternoon flights. Thanks



## Economy - Standard

Sunday 16 Feb. 2020 10:05

Victoria

Victoria Int. (YYJ)



10:36

Vancouver Vancouver Int. (YVR), Terminal M



AC8060

0hr31

Operated by: Air Canada Express - Jazz | De Havilland

Dash 8-400

Sunday 16 Feb, 2020 11:35

Vancouver

Vancouver Int. (YVR), Terminal M



12:49

Castlegar



a ini

Operated by: Air Canada Express - Jazz | De Havilland Dash 8-100

## **Fare Summary**

1 Adult

Air Transportation Charges

388.00

圖

Taxes, fees and charges

42.63

GRAND TOTAL - Canadian dollars

\$430 63

Prices and availability are subject to change.





CANADA, U.S.: 1 (888) 247-2262



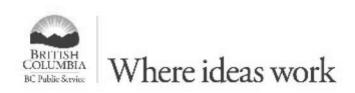
Danika Hammond (danika.hammond@gov.bc.ca) asked that we send this email to you. This is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information our customers provide, please view our <u>Privacy Policy</u>.

Please do not reply to this email, as this inbox is not monitored. Should you have any questions, please visit

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K 6J7

MA20EXEPAL136



## **Travel Voucher (Restricted Use)**

Control No.

E132656

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collection	i, piease co	ntact you	ir Ministr	y's Direct	or/Man	ager of Int	formation an	d Privacy						
Client Or	<b>lame</b> Hammond, Danika <b>Stient Organization</b> Energy, Mines and Petroleum Resources JOBS, ECONOMIC DEV 8							yee ID le		Phone Number (250) 208-7363 Travel Group Code				
5. Date C	Completed	Petroleur	6. Fisc	rces <sup>- JOBS</sup> al Year	S, ECON		COMP Execu al Cheque Is		tant	8. C	3 heque Stub	Inform	atior	1
2020/02			2020		T						d			
Type of Travel 14. Reason for Travel In Province Ministerial Work								<b>Hea</b> Nel	<b>dquarters</b> son					
	ng Address			74 OTN 5	NDOV (	20VT DC	) //O/M/ OFO							
16.	Belleville S	treet P.C	).Box 90	/15INF	18.	3001, BC	19.	20. & 21			22.	20. & 2	21	
Travel Dates		laces Tr	avelled		Pe	rsonal icle Use	Other Transport		leals		Lodging			laneous
2020	Destination	n l	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost		Describe
02/17	Victoria		0000	2359		0.00	000.0	F-		.50	178.09	0001		20001120
02/18	Victoria		0000	2359		0.00		F-	51	.50	178.09			
02/19	Victoria		0000	2359		0.00		F-		.50	178.09			
02/20	Victoria	DO/	0000	2359		0.00	500.00	F- F-		.50	178.09			
02/21	Vic-Trail (	PG)	0600	2359		0.00 F	523.62 light and Taxi	F-	5	.50				
						36.	37.		38.		39.	40.		Claim Tot
OTALS	OF COLUM	MNS				\$ 0.00	\$ 523.62		\$ 25	7.50	\$ 712.36	\$ 0	.00	\$ 1493.4
В.		19.	50.			51.	52.		45					
	Code	Resp.	1 '	Service L		STOB		roject			upplier Cod	le		Amount
0	057 057 125 057	<b>2701</b> 51000		26700 08001	)	5712 5702	_	<del>700000</del>			NR			\$ 1493.4
	vel Advanc	e												
(	)57												54.	
								AMOUNT	DUE T	O EN	IPLOYEE		54.	\$ 1493.4
<ul> <li>Certified disbursed a result for which</li> </ul>	loyee Signa ed this trave ements mad of travel on h I have not	I expens le and/or governm	e claim i allowan ient busi	s a true s ces to wh ness as c	ich I ar Ietailec	m entitled a d above an	d	Name			Date \$	Signed		
	ding Autho						Print	Name			Date	Signed		
	ed correct po tration Act a				of the	Financial								
- Requis Adminis	nent Autho sition for pay tration Act.	ment pu	rsuant to	section :	32 of th			Name			Date	Signed		

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

\*cont'd from E132655

Audited by PL Feb 28-20

# Audit Trail for Travel Voucher (Restricted Use) E132656 for Hammond, Danika 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/02/27 10:45:33	Addo, Wolfgang	Hammond, Danika	Notified	Hammond, Danika
	NR Wolfgang.Addo@gov.bc.ca	Danika.Hammond@gov.bc.ca		Danika.Hammond@gov.bc.ca
2020/02/27 13:18:38	Hammond, Danika		Initiated	Szabo, Maria
	NR Danika.Hammond@gov.bc.ca			Maria.Szabo@gov.bc.ca
2020/02/27 13:18:51	Hammond, Danika		Redirected	Szabo, Maria
	NR Danika.Hammond@gov.bc.ca			Maria.Szabo@gov.bc.ca
2020/02/27 13:23:25	Szabo, Maria		Approved	FSA MIN OFF, FIN
	NR Maria.Szabo@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

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#### Notes for Travel Voucher (Restricted Use) E132656 for Hammond, Danika

1 note(s) returned.

Author	Note
Addo, Wolfgang	02/17/2020 Victoria-EA checked in to a
NR	different hotel after she was asked to stay
Wolfgang.Addo@gov.bc.ca	longer by the Minister (Extent Ministerial
	work) Per Diem (F) \$ 51.50, Hotel \$ 178.09
	02/18/2020 Victoria-Per Diem (F) \$ 51.50,
	Hotel \$ 178.09
	02/19/2020 Victoria-Per Diem (F) \$ 51.50,
	Hotel \$ 178.09
	02/20/2020 Victoria-Per Diem (F) \$ 51.50,
	Hotel \$ 178.09
Charged on personal CC	02/21/2020 Victoria-Trail BC, Flight purchased from EA-P-Card \$ 466.02, Cab \$
	57.60, Per Diem (F) \$ 51.50, Hotel \$ 178.09
	37.00, Fel Dielli (1) \$ 31.30, Hotel \$ 170.09
	Addo, Wolfgang NR Wolfgang.Addo@gov.bc.ca

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#### **GUEST FOLIO**

NR ROOM SKNM TYPE	HAMMOND/DANIKA NAME XXX XXX BC s.22	√	152.00 RATE	02/21/20 DEPART 02/17/20 ARRIVE	TIME	DUPLICATE	13:31	NR ACCT#
ROOM CLERK	ADDRESS		MCXXXX PAYMENT	xxxxxxxxNR				MB#:
DATE	REFER	ENCES		CHARGES	CF	REDITS		BALANCES DUE
02/17 02/17 02/17 02/17 02/17 02/17 02/17 02/18 02/18 02/18 02/18 02/18 02/19 02/19 02/19 02/19 02/19 02/19 02/20 02/20 02/20 02/20 02/20	TELECOMM TELECOMM ROOM DEST FEE RM PST MRDT RM GST CCARD-MC MCXXXXXXXXXXXXXXXX	BASEHSIA BASEPHON INR 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		.00 .00 152.00 1.52 12.28 4.61 7.68 152.00 1.52 12.28 4.61 7.68 152.00 1.52 12.28 4.61 7.68	\$178	✓ 712.36		✓ .00

NR

BLUEBIRD CABS #30 2612 QUADRA ST VICTORIA BC

CARD CARD TYPE MASTERCARD

DATE 2020/02/21 ✓ DATE 7142 06:51:14 TIME RECEIPT NUMBER C85001032-001-234-001-0 **PURCHASE** \$57.60 TAUOMA s.22

. . . . . . . . . . . . . . . .

Mastercard A0000000041010 D8CB2E65B1CCF75A 0000008000-E800 3C775E93AD557833

## **APPROVED**

AUTH# 022161

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS





## Reservation Confirmation

Your reservation is now confirmed

## Reservation Number: NR

\*All charges and payments appear in: CAD

## Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
HAMMOND, DANIKA	\$443.82	\$22.20	\$466.02	\$466.02	\$0.00

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P102 8P451	21 Feb 2020 21 Feb 2020	08:00 - VICTORIA INT ARPT 09:15 - VANCOUVER - SOUTH	08:25 - VANCOUVER - SOUTH 10:30 - TRAIL	BEECH 1900 BEECH 1900	CONFIRMED
8P flig	th numbers operate	ted by Pacific Co	\$250,000 pt (\$10,000) at \$1,000 pt \$1,000 pt \$1,000 pt \$1.000 pt \$	10.00 - ITAIL	DEEON 1900	CONFIRMED

Aircraft type and schedule subject to change without notice.

### **Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	HAMMOND, DANIKA	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	HAMMOND, DANIKA	<b>ENCORE FARE</b>	\$329.00	\$16.45	\$345.45
1	HAMMOND, DANIKA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	HAMMOND, DANIKA	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	HAMMOND, DANIKA	<b>ROUTING - MODIFICATION</b>	\$50.00	\$2.50	\$52.50
1	HAMMOND, DANIKA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	HAMMOND, DANIKA	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	HAMMOND, DANIKA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
		Tota	\$443.82	\$22.20	\$466.02

### **Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 February 2020	Danika Hammond	\$352.62	MASTERCARD		3227831	030836
15 February 2020	HAMMOND, DANIKA	\$113.40	MASTERCARD		3231790	031511

Tax Registration: 121386296 RT0001



















MA20EXEPAL148



## **Travel Voucher (Restricted Use)**

Control No.

E132720

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	nd, Danika rganization						Employee NR Job Title	e ID			Phone (250) 2 Travel (	08-736	3	
-Energy-	rganization -Mines-and-l	Petroleun	n-Resour	ces-JOBS,	ECON I	DEV & COMPET	Executive	Assistan	nt		3	Group (	Jode	,
	Completed	Ctroicuri	6. Fisca			7. Special C				8. Che	eque Stub I	Informa	ition	
2020/03			2020			7. opoolal o				0. 0	oquo otub .			
Type of	Travel		14. Rea	son for	Travel					Head	quarters			
In Provi				rial Work						Nelso				
12. Maili	ing Address	for Che	que											
				1 STN P	ROV (	GOVT, BC V	3W 9E2							
16.	17.				18.	.55 kms	19.	20. & 21			22.	20. &	21.	
Travel	P	laces Tra	avelled			Personal	Other		eals					laneous
Dates						hicle Use	Transport				Lodging			
2020	Destinatio	n	Start	End	Km	Cost	Costs	Claim	Cost	t	Costs	Cost		Describe
02/23	NR		ry)0000	2359	805		74.70	F-		51.50	154.81			
02/24	Victoria		0000	2359		0.00		F-	5	51.50	154.81			
02/25	Victoria		0000	2359		0.00		F-		1.50	154.81			
02/26	Victoria		0000	2359		0.00		F-		51.50	154.81			
02/27	Victoria		0000	2359		0.00		F-		51.50	154.81			
	Cont'd on E13	32721												
TOTALS	OF COLUM	/INS				<b>36.</b> \$ 442.75	<b>37.</b> \$ 74.70		<b>38.</b> \$ 2	57.50	<b>39.</b> \$ 774.05	<b>40.</b> \$ 0	.00	Claim Tota \$ 1549.00
8.		19.	50.				2.		45.		Ψ / / 1.00	40		ψ 10 10.00
Clien	t Code	Resp. 27011	S	ervice Li		STOB	Project2700000		10.	Supplier Code				Amount \$ 1549.00
	057 <sup>125</sup> 057	51000		08001		- <del>-5712</del> - 5702	5111			ľ	ıĸ			ψ 1543.00
	057 avel Advand	20										$\rightarrow$		
	057	,6				1								
							AN	IOUNT D	UE TO	O EMP	LOYEE		54.	\$ 1549.00
45. Emp	loyee Signa	ature (Se	e Audit	Trail)			Print Nar				Date Si	aned		, , , , , , ,
- Certific disburse a result for whice	ed this trave ements mad of travel on	l expense le and/or governm	e claim is allowanc ent busir	a true st es to whi ess as d	ch I ar etailed	n entitled as						<b>3</b>		
party.	nding Autho	arity Siar	atura /S	aa Audi	Trail	\	Print Na	ma			Date S	ianed		
<ul> <li>Certifie</li> </ul>	ed correct postration Act a	ursuant to	section	32 & 33			Fillitiva	ille			Date 3	igned		
- Requis	ment Autho sition for pay stration Act.	ment pur	rsuant to	section 3	2 of th	ne Financial	Print Na				Date S			ARCS 1240-

FIN 10 (EFI-F0012 v2.6.1)

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

\*Drove from Nelson to Van then took ferry to Victoria cont'd on E132721 Audited by PL Mar 17-20

# Audit Trail for Travel Voucher (Restricted Use) E132720 for Hammond, Danika 11 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/03/09 11:01:59	Addo, Wolfgang NR Wolfgang.Addo@gov.bc.ca	Hammond, Danika Danika.Hammond@gov.bc.ca	Saved	Hammond, Danika Danika.Hammond@gov.bc.ca
2020/03/09 11:09:37	Addo, Wolfgang NR Wolfgang.Addo@gov.bc.ca	Hammond, Danika Danika.Hammond@gov.bc.ca	Saved	Hammond, Danika Danika.Hammond@gov.bc.ca
2020/03/09 11:10:56	Addo, Wolfgang NR Wolfgang.Addo@gov.bc.ca	Hammond, Danika Danika.Hammond@gov.bc.ca	Saved	Hammond, Danika Danika.Hammond@gov.bc.ca
2020/03/09 11:11:46	Addo, Wolfgang NR Wolfgang.Addo@gov.bc.ca	Hammond, Danika Danika.Hammond@gov.bc.ca	Notified	Hammond, Danika Danika.Hammond@gov.bc.ca
2020/03/09 11:42:25	Addo, Wolfgang  NR  Wolfgang.Addo@gov.bc.ca	Hammond, Danika Danika.Hammond@gov.bc.ca	Saved	Hammond, Danika Danika.Hammond@gov.bc.ca
2020/03/09 11:49:22	Addo, Wolfgang NR Wolfgang.Addo@gov.bc.ca	Hammond, Danika Danika.Hammond@gov.bc.ca	Notified	Hammond, Danika Danika.Hammond@gov.bc.ca
2020/03/09 11:50:55	Addo, Wolfgang NR Wolfgang.Addo@gov.bc.ca	Hammond, Danika Danika.Hammond@gov.bc.ca	Saved	Hammond, Danika Danika.Hammond@gov.bc.ca
2020/03/09 16:44:05	Hammond, Danika NR Danika.Hammond@gov.bc.ca		Initiated	Szabo, Maria Maria.Szabo@gov.bc.ca
2020/03/09 16:44:10	Hammond, Danika NR Danika.Hammond@gov.bc.ca		Redirected	dSzabo, Maria Maria.Szabo@gov.bc.ca
2020/03/12 14:24:07	Szabo, Maria NR Maria.Szabo@gov.bc.ca		Approved	Monroe, Danielle Danielle.Monroe@gov.bc.ca
2020/03/12 15:00:50	Monroe, Danielle NR Danielle.Monroe@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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### Notes for Travel Voucher (Restricted Use) E132720 for Hammond, Danika

2 note(s) returned

Created On	Author	Note
2020/03/09 11:09:37	Addo, Wolfgang	02/23/2020 s.22 Victoria EA drove
	(NR	her vehicle to Victoria to work in the
	Wolfgang.Addo@gov.bc.ca	Minister's Office, Mileage (805 KM) \$442.75,
		Ferry \$74.70, Per Diem (F) \$51.50 Hotel \$
		128.00
		02/24/2020 Victoria Per Diem (F) \$ 51.50,
		Hotel \$ 128.00
		02/25/2020 Victoria Per Diem (F) \$ 51.50,
		Hotel \$ 128.00
		02/26/2020 Victoria Per Diem (F) \$ 51.50,
		Hotel \$ 128.00
		02/27/2020 Victoria Per Diem (F) \$ 51.50,
		Hotel \$ 128.00
2020/03/09 11:49:22	Addo, Wolfgang	******Revised Notes
	NR	02/23/2020 s.22 -Victoria EA drove
	Wolfgang.Addo@gov.bc.ca	her vehicle to Victoria to work in the
		Minister's Office, Mileage (805 KM) \$442.75,
		Ferry \$74.70, Per Diem (F) \$51.50, Hotel \$154.81
		*
		02/24/2020 Victoria Per Diem (F) \$ 51.50, Hotel \$ 154.81
		02/25/2020 Victoria Per Diem (F) \$ 51.50,
		Hotel \$ 154.81
		02/26/2020 Victoria Per Diem (F) \$ 51.50,
1		Hotel \$ 154.81
1		02/27/2020 Victoria Per Diem (F) \$ 51.50,
I		Hotel \$ 154.81
l		110.01 φ 104.01

Production \*\*\* Copyright © Government of British Columbia

Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

## PURCHASE 2020/02/23 ✓

20' Undersize Vehi 1 Adult

74.70 Total 

0.00 CHANGE DUE

\*\*\*CARDHOLDER COPY\*\*\*
TSA 23 Feb 2020 17:30:53
NR

SEE REVERSE SIDE OF TICKET

## Addo, Wolfgang JEDC:EX

From:

Hammond, Danika S JEDC:EX March 6, 2020 12:12 PM

Sent: To:

Addo, Wolfgang JEDC:EX

Subject:

FW: Your Reservation Has Been Confirmed - Itinerary Number NR

From: reply@ian.com <reply@ian.com>

Sent: February 20, 2020 6:57 PM

**To:** Hammond, Danika S PREM:EX < Danika. Hammond@gov.bc.ca > **Subject:** Your Reservation Has Been Confirmed - Itinerary Number NR

# Your reservation is confirmed and your card has been charged.

Address: NR								
×				100 min				
				×				
NR			<u>Drivi</u>	ing Directions				
Hotel								
Manage your b	ooking online							
Please include the HotelsOne + US/	e itinerary number in the si CA + Hotel-page Ad	ubject line for all corre	spondence wit	th Bing +				
Bing + Hotels( page Ad Itiner	One + US/CA + Hotel- ary Number:	NR						
Guest Email:		danika.hammond@	gov.bc.ca					
Guest Name:		Danika Hammond	nmond					
The booking you is confirmed. You	recently made on the Bing ur reservation details are be	ı + HotelsOne + US/Cı elow.	A + Hotel-page	e Ad website				

### Room Details

### Room 1

Room Type:

Room, 2 Double Beds (Standard View with Kitchenette)

Smoking:

No

Reserved for:

Danika Hammond, 1 adult

Status:

Confirmed, NR

Refundable:

Yes

**Please note:** Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

## Charges

## Cost per night per room

(excluding taxes and service fees)

Date	Room 1	Total per night
2/23/2020	C\$128.00	C\$128.00
2/24/2020	C\$128.00	C\$128.00
2/25/2020	C\$128.00	C\$128.00
2/26/2020	C\$128.00	C\$128.00

	2/27/2020	C\$128.00	C\$128.00	
	2/28/2020	C\$128.00	C\$128.00	
10	2/29/2020	C\$128.00	C\$128.00	
	3/1/2020	C\$128.00	C\$128.00	
	3/2/2020	C\$128.00	C\$128.00	
	3/3/2020	C\$128.00	C\$128.00	
	3/4/2020	C\$128.00	C\$128.00	
	Total per room	C\$1,408.00	C\$1,408.00	

Taxes & Service fees

Taxes

C\$294.91

**Grand Total** 

C\$1,702.91 PAID

All prices are displayed in C\$ CAD

**Payment Information** 

We have charged your credit card for the full payment of this reservation.

Card Holder Name:

Danika Hammond

**Billing Address:** 

Booked offline

Booked offline, N/As.22

CA

**Telephone Number:** 

NR

Spend Dynamics 2020-03-17, 1:51 PM



**Statement** 

Personal Information

Account Name:

HAMMOND, DANIKA

Card Number:

Company Name:

PROVINCE OF BC TRAVEL
Personal Information

Account Limit:

Employee ID:

**Available Credit:** 

Statement Date (MM/DD/YYYY):

03/03/2020

Currency:

CANADIAN DOLLAR

Personal Information

Payment Due Date (MM/DD/YYYY):

03/30/2020

Past Due Balance:

**New Account Balance:** 

Your account is one payment past due. Please make

payment arrangements.

**Statement Summary:** 

Personal Information

Previous Balance:

Report any items which do not agree with your records within 30 days of the statement date.

Payments:

Adjustments:

Net Purchases:

Cash Advance:

Fees:

Other Charges:

**New Account Balance:** 

**Transaction Summary:** 

**Trans Date** 

Posting Date Trans ID

Description

Pre-Tax Amount Auth # **Total Tax** 

Trans Amount

Personal Information

Spend Dynamics 2020-03-17, 1:51 PM

Personal Information

02/21 02/21 HOTEL EUROBOOKINGS 877-283-5585 ON \$1,702.91 \$0.00 \$1,702.91 337199720 068656

HST \$ 0.00

Personal Information

Personal Information

Personal Information

NR Page 2 of 2

MA20EXEPAL148



## **Travel Voucher (Restricted Use)**

Control No.

E132721

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Client O Energy,	nd, Danika rganizatior Mines and	ı Petroleun	n Resour	ces <sup>JOBS,</sup>	, ECON		NR Job Title Executive	Assistar			Travel (	:08-736 <b>Group</b>	3 Code	
5. Date ( 2020/03	Completed 8/09		6. Fisca 2020	al Year		7. Special C	Cheque Issu	е		8. Che	eque Stub	Informa	ation	
<b>Γype of</b> In Provi	<b>Travel</b> nce	a fan Oha	14. Rea	son for rerial Work						<b>Head</b> Nelso	<b>quarters</b> on			
	ng Addres Belleville S			1 STN P	ROV (	GOVT , BC V	8W 9E2							
6. Travel Dates	17.	Places Tra			18. F	Personal	19. Other Transport		1. Ieals		22. Lodging	20. & N		llaneous
2020 02/28 02/29 03/01 03/02 03/03 03/04	Destination Victoria Victoria Victoria Victoria Victoria Victoria Vic-NR (Ferry)	on	Start 0000 0000 0000 0000 0000 0000	2359 2359 2359 2359 2359 2359 2359	805	0.00 0.00 0.00 0.00 0.00 0.00 442.75	74.70	F- F- F- F- F- F-D	6	t 51.50 51.50 51.50 51.50 51.50 33.25	Costs 154.81 154.81 154.81 154.81 154.81	Cost		Describe
OTALS	OF COLU	MNS				<b>36.</b> \$ 442.75	<b>37.</b> \$ 74.70		<b>38.</b> \$ 2	90.75	39.\$ 928.86 \$s.22	<b>40.</b> \$ 0	0.00	Claim Tot
(	<b>t Code</b> 0 <del>57</del> 057 <sup>125</sup> 057	49. Resp. 27011 51000		ervice Li 26700 08001		51.   5 STOB   5712   5702	<b>52.</b> Proj 2700 51111	0000	45.	Su	pplier Code NR	9		Amount 5.22
ess Tra	avel Advan 057	ce												
							A.N/	IOUNT D	IIE T	O EME	OVEE		54.	\$ 1737.06 s.22
<ul> <li>Certifie disburse a result</li> </ul>	of travel on	el expense de and/or a governma	claim is allowanc ent busir	a true sta es to whites as de	ch I ar etailed	nt of n entitled as above and by any other	Print Nar		<u> </u>	<u> </u>	Date Si	gned		_5.22
66. Sper	nding Auth ed correct p stration Act	ursuant to	section	32 & 33 (			Print Na	me			Date S	igned		
- Requis	nent Autho sition for pa stration Act.					e Financial	Print Na	me			Date S	igned		

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

Audited by PL Mar 17, 2020

 $^{\star}$  had to leave a day early for the Minister still was charged for hotel 03/04 on travel card - statement attached

cont'd from E132720

# Audit Trail for Travel Voucher (Restricted Use) E132721 for Hammond, Danika 12 audit trail record(s) returned.

12 audit trail record(s) retur		0. 5.1.1/.0/		N
Date/Time	Who	On Behalf Of	Action	Next To Act
2020/03/09 11:28:51	Addo, Wolfgang	Hammond, Danika	Saved	Hammond, Danika
	NR	Danika.Hammond@gov.bc.ca		Danika.Hammond@gov.bc.ca
l	Wolfgang.Addo@gov.bc.ca			
2020/03/09 11:30:20	Addo, Wolfgang	Hammond, Danika	Saved	Hammond, Danika
	NR	Danika.Hammond@gov.bc.ca		Danika.Hammond@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2020/03/09 11:35:47	Addo, Wolfgang	Hammond, Danika	Saved	Hammond, Danika
	NR	Danika.Hammond@gov.bc.ca		Danika.Hammond@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2020/03/09 11:36:01	Addo, Wolfgang	Hammond, Danika	Notified	Hammond, Danika
	NR	Danika.Hammond@gov.bc.ca		Danika.Hammond@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2020/03/09 11:40:39	Addo, Wolfgang	Hammond, Danika	Saved	Hammond, Danika
	NR	Danika.Hammond@gov.bc.ca		Danika.Hammond@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2020/03/09 11:51:25	Addo, Wolfgang	Hammond, Danika	Saved	Hammond, Danika
	NR	Danika.Hammond@gov.bc.ca		Danika.Hammond@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2020/03/09 11:51:36	Addo, Wolfgang	Hammond, Danika	Notified	Hammond, Danika
	NR	Danika.Hammond@gov.bc.ca		Danika.Hammond@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca	- 0		- 0
2020/03/09 11:51:42	Addo, Wolfgang	Hammond, Danika	Saved	Hammond, Danika
	NR	Danika.Hammond@gov.bc.ca		Danika.Hammond@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			- 3
2020/03/09 16:45:01	Hammond, Danika		Initiated	Szabo, Maria
	NR			Maria.Szabo@gov.bc.ca
	Danika.Hammond@gov.bc.ca			
2020/03/09 16:45:07	Hammond, Danika		Redirected	dSzabo, Maria
	NR			Maria.Szabo@gov.bc.ca
	Danika.Hammond@gov.bc.ca			manarezase gernerea
2020/03/12 14:23:59	Szabo, Maria		Approved	Monroe, Danielle
2020/00/12 11:20:00	NR		прріотос	Danielle.Monroe@gov.bc.ca
I	Maria.Szabo@gov.bc.ca			2 a
2020/03/12 15:01:03	Monroe, Danielle		Approved	FSA MIN OFF, FIN
10.000	NR		рр.отоа	FINFSAMINOFF@gov.bc.ca
I	Danielle.Monroe@gov.bc.ca			57 Will 101 1 @ gov.bo.ca
I	Darnone.iviornocogov.bc.ca			
l				

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### Notes for Travel Voucher (Restricted Use) E132721 for Hammond, Danika

1 note(s) returned.

Created On	Author	Note
2020/03/09 11:35:47	Addo, Wolfgang NR Wolfgang.Addo@gov.bc.ca	02/28/2020 Victoria Per Diem (F) \$ 51.50, Hotel \$ 154.81   02/29/2020 Victoria Per Diem (F) \$ 51.50, Hotel \$ 154.81   03/01/2020 Victoria Per Diem (F) \$ 51.50, Hotel \$ 154.81   03/02/2020 Victoria Per Diem (F) \$ 51.50, Hotel \$ 154.81   03/03/2020 Victoria Per Diem (F) \$ 51.50, Hotel \$ 154.81   03/04/2020 Victoria Per Diem (F) \$ 51.50, Hotel \$ 154.81   03/04/2020 Victoria-S.22   EA drove back tos.22   Mileage (805 KM) \$442.75, Ferry \$74.70, Per Diem (F-D) \$ 33.25

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500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

(250) 386-3431 Direct:

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

Vehicle

Booking Reference: NR

Departs Time / Date Swartz Bay, Victoria 09:00

04/Mar/2020

Vancouver Island

UNDER HEIGHT PASSENGER VEHICLE

Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type STANDARD

Date Issued: 03/MAR/2020 21:11:56 Booked by: BC FERRIES WEBSITE

**Booking Confirmation** 

Booking Holder: Danika Hammond

Phone:

s.22

Customer Number:NR

Page 1 of 3

Arrives

Tsawwassen

Metro Vancouver

10:35 04/Mar/2020

Time / Date

Fare Information 20' UNDER HEIGHT PASSENGER VEHICLE

\$57.50 1 ADULT/YOUTH \$17.20

> Reservation Fee \$17.00

> > **Products and Fees:** Amount Paid:

\$91.70 \$17.00

**Price** 

Due at Terminal:

\$74.70

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



21:11:56 03/MAR/2020 Date Issued: **BC FERRIES WEBSITE** Booked by:

### Receipt

500-1321 Blanshard Street Victoria, BC V8W OB7 Toll Free: 1-888-BC FERRY (1-888-223-3779) Direct: (250) 386-3431

customerservice@bcferries.com Email:

894623206RT0001

GST Number: 89462 Booking Number: NR Booking Total: \$91.70

Receipt - please retain Purchase 2020/03/03 MASTERCARD \*\*\*\*\*\*\*NR \$17.00 Auth 046851 66376371 994969-0\_1

01 APPROVED - THANK YOU 027

Cardholder Copy

03 Mar 2020 21:11:44

## Addo, Wolfgang JEDC:EX

Check-in:

From: Sent: To: Subject:		Hammond, Danika S JEE March 6, 2020 12:12 PM Addo, Wolfgang JEDC:EX FW: Your Reservation Ha		Number <sup>NR</sup>
Sent: Febru To: Hammo	@ian.com <reply@ian ary 20, 2020 6:57 PM nd, Danika S PREM:EX ur Reservation Has Bee</reply@ian 	.com> <danika.hammond@go en Confirmed - Itinerary I</danika.hammond@go 	v.bc.ca> Number <sup>NR</sup>	
Your r	eservation i	s confirmed a	and your card h	as been charged.
	The booking you recisis confirmed. Your re	ently made on the Bing - servation details are belo	- HotelsOne + US/CA + Hote ow.	el-page Ad website
	Guest Name:		Danika Hammond	
	Guest Email:		danika.hammond@gov.bc.c	<u>:a</u>
	Bing + HotelsOne page Ad Itinerary	+ US/CA + Hotel- Number:	8167367052268	
	Please include the itir HotelsOne + US/CA -	nerary number in the sub - Hotel-page Ad	ject line for all corresponden	ce with Bing +
	Manage your book	ng online		
	Hotel			
١	NR .			Driving Directions
	×			× m
	Address:			

Total rooms:

Nights:

Guests:

Check-out:

2/23/2020 3:00 PM 3/5/2020 11:00 AM 1 0 1 adult

### Room Details

### Room 1

Room Type:

Room, 2 Double Beds (Standard View with Kitchenette)

Smoking:

No

Reserved for:

Danika Hammond, 1 adult

Status:

Confirmed, NR

Refundable:

Yes

**Please note:** Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

## Charges

## Cost per night per room

(excluding taxes and service fees)

Date	Room 1	Total per night
2/23/2020	C\$128.00	C\$128.00
2/24/2020	C\$128.00	C\$128.00
2/25/2020	C\$128.00	C\$128.00
2/26/2020	C\$128.00	C\$128.00

	Total per room	C\$1,408.00	C\$1,408.00
	3/4/2020	C\$128.00	C\$128.00
	3/3/2020	C\$128.00	C\$128.00
	3/2/2020	C\$128.00	C\$128.00
	3/1/2020	C\$128.00	C\$128.00
20	2/29/2020	C\$128.00	C\$128.00
	2/28/2020	C\$128.00	C\$128.00
	2/27/2020	C\$128.00	C\$128.00

### Taxes & Service fees

Taxes

C\$294.91

### **Grand Total**

# C\$1,702.91 PAID

All prices are displayed in C\$ CAD

## **Payment Information**

We have charged your credit card for the full payment of this reservation.

**Card Holder Name:** 

Danika Hammond

**Billing Address:** 

Booked offline

Booked offline, N/As.22

CA

**Telephone Number:** 

NR

Spend Dynamics 2020-03-17, 1:51 PM



**Statement** 

Personal Information

Account Name:

HAMMOND, DANIKA

**Card Number:** 

Company Name:

PROVINCE OF BC TRAVEL
Personal Information

Account Limit:

**Employee ID:** 

**Available Credit:** 

Statement Date (MM/DD/YYYY):

03/03/2020 **Currency:** 

CANADIAN DOLLAR

Personal Information

Payment Due Date (MM/DD/YYYY):

03/30/2020

Past Due Balance:

**New Account Balance:** 

Your account is one payment past due. Please make

payment arrangements.

**Statement Summary:** 

Personal Information

Previous Balance:

Report any items which do not agree with your records within 30 days of the statement date.

Payments:

Adjustments:

**Net Purchases:** 

Cash Advance:

Fees:

Other Charges:

**New Account Balance:** 

**Transaction Summary:** 

**Trans Date** 

Posting Date Trans ID

Description

Pre-Tax Amount Auth # **Total Tax** 

Trans Amount

Personal Information

GST \$ 15.74 (e)

Spend Dynamics 2020-03-17, 1:51 PM

Personal Information

02/21 02/21 HOTEL EUROBOOKINGS 877-283-5585 ON \$1,702.91 \$0.00 \$1,702.91 337199720 068656

HST \$ 0.00

Personal Information

Personal Information

Personal Information

NR

The above charges to your credit card were made by Travelscape, LLC.

### Check-in Instructions

Extra-person charges may apply and vary depending on property policy. Government-issued photo identification and a credit card are required at check-in for incidental charges.

Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

 The name on the credit card used at check-in to pay for incidentals must be the primary name on the guestroom reservation.

Please note that cultural norms and guest policies may differ by country and by property. The policies listed are provided by the property.

The guestrooms and property amenities at this property are not accessible to wheelchairs at this time. For more details, please contact the property using the information on the reservation confirmation received after booking.

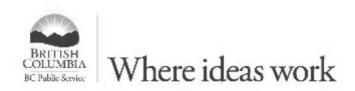
### Cancellation Policy

#### Room 1

We understand that sometimes your travel plans change. We do not charge a change or cancel fee. However, this property imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 12:00 AM (GMT) on Feb 21, 2020 are subject to a 1 Night Room & Tax penalty. If you fail to check-in for this reservation, or if you cancel or change this reservation after check-in, you may incur penalty charges at the discretion of the property of up to 100% of the booking value.

Manage your booking online

MA20EXEPAL146



## **Travel Voucher (Restricted Use)**

Control No.

E132754

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.

Jobs, Ti	rganization rade and Technology					re Assistant			(25 <b>Tra</b> 3	one Num 50) 356-2 ivel Grou	771 <b>p Code</b>	
5. Date (	Completed 8/11	6. Fiscal 2020	Year	7	'. Special (	Cheque Iss	ue	8	. Che	que Stub	Informatio	n
Type of	Travel	14. Reas		avel						uarters		
In Provi	nce ng Address for Che	Ministeri	ai Work						Victori	a		
	38 Parliament Buildin		, BC V8V	V 9E2								
16.	17.		,	18.		19.	20. & 21		2:	2.	20. & 21.	
Travel Dates	Places T	ravelled			ersonal nicle Use	Other Transport		eals	١.	odging	Misce	llaneous
2020	Destination	Start	End	Km	Cost	Costs	Claim	Cost	'	Costs	Cost	Describe
01/20	Vic-Van (HA)	0700	2359		0.00		F-B	41.0	00	158.63		
01/21	Van-Vic (HA)	1600	2359		0.00		F-D	33.2	25			
02/10	Vic-Van-Vic (Hel	0100	2359		0.00			0.0				
02/21 02/22	Vic-Van (Helijet	1000	2359		0.00	9.40	F-BD	22.				
02/22	Van-Vic (HA)	1500	2359		0.00			0.0	00			
	PCARD											
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 9.40		<b>38.</b> \$ 97.		<b>9.</b> \$ 158.63	<b>40.</b> \$ 0.00	Claim Total \$ 265.03
48.	49.	50.			51.	52.		45.	_	ψ 100.00	ψ 0.00	ψ 200.00
	t Code Resp. 125 51000 125 125 125		ervice Lir 08001	ie	<b>STOB</b> 57115701	Pr	oject			<b>pplier C</b> o NR	ode	<b>Amount</b> \$ 265.03
	avel Advance				ı			1				
	125										54	1
							TNUOMA	DUE TO	O EMF			\$ 265.03
- Certifi disburs a result	bloyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been and	claim is a allowances ent busine	true state to which ss as deta	I am ailed a	entitled as above and	Print Na	me			Date S	Signed	
56. Sper	nding Authority Sigred correct pursuant to stration Act and relate	section 3			nancial	Print Na	ame			Date 9	Signed	
- Requis	ment Authority Signal sition for payment pur stration Act.	ature (See suant to se	Audit Trection 32	ail) of the	Financial	Print Na	ame			Date :	Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Mar 13, 2020

# Audit Trail for Travel Voucher (Restricted Use) E132754 for Szabo, Maria 8 audit trail record(s) returned.

Who	On Behalf Of	Action	Next To Act
Addo, Wolfgang	Szabo, Maria	Saved	Szabo, Maria
NR	Maria.Szabo@gov.bc.ca		Maria.Szabo@gov.bc.ca
Wolfgang.Addo@gov.bc.ca			
Addo, Wolfgang		Saved	Szabo, Maria
ŅR ,	Maria.Szabo@gov.bc.ca		Maria.Szabo@gov.bc.ca
Addo, Wolfgang		Notified	Szabo, Maria
NR	Maria.Szabo@gov.bc.ca		Maria.Szabo@gov.bc.ca
•		Approve	dMonroe, Danielle
			Danielle.Monroe@gov.bc.ca
_ 0			
		Approve	dMckinstry, Cindy D.
			Cindy.McKinstry@gov.bc.ca
		Deselled	O-aha Mada
		Recalled	
			Maria.Szabo@gov.bc.ca
		A	Manyoo Danialla
		Approve	dMonroe, Danielle
			Danielle.Monroe@gov.bc.ca
		Approxim	dFSA MIN OFF, FIN
,		Approve	FINFSAMINOFF@gov.bc.ca
			FINESAMINOFF@gov.bc.ca
Danielle.worlde@gov.bc.ca			
	Addo, Wolfgang NR Wolfgang.Addo@gov.bc.ca Addo, Wolfgang NR Wolfgang.Addo@gov.bc.ca Addo, Wolfgang	Addo, Wolfgang NR Wolfgang.Addo@gov.bc.ca Addo, Wolfgang NR Wolfgang.Addo@gov.bc.ca Addo, Wolfgang NR Wolfgang.Addo@gov.bc.ca Addo, Wolfgang NR Wolfgang.Addo@gov.bc.ca Szabo, Maria NR Wolfgang.Addo@gov.bc.ca Szabo, Maria NR Maria.Szabo@gov.bc.ca Monroe, Danielle NR Danielle.Monroe@gov.bc.ca Szabo, Maria NR Maria.Szabo@gov.bc.ca	Addo, Wolfgang NR Wolfgang.Addo@gov.bc.ca Szabo, Maria NR Wolfgang.Addo@gov.bc.ca Szabo, Maria NR Maria.Szabo@gov.bc.ca Monroe, Danielle NR Maria.Szabo@gov.bc.ca Szabo, Maria NR Maria.Szabo@gov.bc.ca Szabo, Maria NR Maria.Szabo@gov.bc.ca Szabo, Maria NR Maria.Szabo@gov.bc.ca Szabo, Maria NR Maria.Szabo@gov.bc.ca Approved NA

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### Notes for Travel Voucher (Restricted Use) E132754 for Szabo, Maria

1 note(s) returned

01/20/2020 Vic-Van Harbour Air from Turbobucks account, MA Staff Minister at c.ca Vancouver for a meeting, Per Diem (F-B) \$41.00, Hotel \$158.63 01/21/2020 Van-Vic Harbour Air from Turbobucks account, Per Diem (F-D) \$33.25
c.ca Vancouver for a meeting, Per Diem (F-B) \$41.00, Hotel \$158.63 01/21/2020 Van-Vic Harbour Air from Turbobucks account, Per Diem (F-D) \$33.25
02/10/2020 Vic-Van-Vic MA staff Minister at Vancouver, 02/21/2020 Vic-Van Helijet MA Staff Minister at Vancouver, Cab to Helijet Vic \$9.40-MA can't find the cab receipt, Per Diem (F-BD) \$22.75
02/22/2020 Van-Vic Harbour Air from Turbobucks account

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IVI	ar	ıa	Sza	ם	O

s.22

# Receipt

Invoice date

1/21/2020

Our reference

NR

**GST Number** 

Guest	Maria Szabo	Arrival	1/20/20	020	Departure	1/21/2020	Room	NR
Date	Description	Q	uantity	Ur	nit Price		Tota	I (CAD)
s.22					5016-7. ISBN 18-1		. 010	i (O/ID)

				conmant. 158
			Total Due	0.00
			Total Paid	
1/21/2020	MCNR Auth: 064047		Total invoice	s.22
1/20/2020	Municipal Room Tax	2	0.00	4.10
1/20/2020	Provincial Room Tax	2	0.00	10.94
1/20/2020	Federal Tax GST	2	0.00	6.84
1/20/2020	DMF @1.293% Plus Taxes	1	1.75	1.75
1/20/2020	Room Charge CSA APPROVED HOTEL AND RATE	1	135.00	135.00

Total GST

s.22

room only 158.63

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.

NR

From: Sent: reservation@harbourair.com March 11, 2020 9:30 AM

To:

Addo, Wolfgang JEDC:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard!

Buy Before You Fly! Our new On The Fly Boutique store is now open. Have your purchase available for you when you check in for your flight! Use Coupon Code beforeyoufly to receive 10% off your purchase (Excluding Gift Cards & Sale Items).

Please review your flight details below.

#### Please Note:

- Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For
  domestic flights and tours, all passengers 18 years and above must present government issued
  photo identification. For international flights, a valid passport book is required for all
  passengers, including infants.
- Effective January 1, 2020 our flight change and cancellation terms on all domestic goFlex will change. In order to provide the best possible service to all of our valued guests, our goFLEX fares will still be fully cancellable, changeable and refundable up to four hours\* prior to departure time. Any changes or cancellations made within 4 hours of departure time will incur a \$20 fee.

  \*For flights departing on or before 11am, changes must be made before 5pm the day prior to avoid charges. As always, no fees will be applied in the event of weather disruptions.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.

### Harbour Air Team

	NR
HAS #	
Name	Maria Szabo
	HAS #

Monday, January 20, 2020	Invoice NR	
,	Air Transportation Charges	
Flight #204A	Sked 200 : (St) GO Flex	\$192.35
08:00 Victoria Harbour / Map 🕮 08:35 Vancouver Harbour / Map 🖺	Taxes, Fees and Charges	
08:35 Vancouver Harbout / Wap	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex	Billing	\$202.86
Maria Szabo, Female	Taxes	\$0.00
Add to Calendar	Grand Total	\$202.86
	Turbobucks	\$202.86
	Date / Time January 20, 2020 @ 7:26:43 A	AM
	Summary NR	
	Service	
	Ticket	
	GoFlex Fare Conditions: Check in 25 minutes prior to departure tin	ne
	Refundable/Changeable up to 4 hours prior Departure (subject to difference in fare va	or to Ilue).
	Any changes or cancellations made within departure time will incur a \$20 fee.	4 hours* of
	*For flights departing on or before 11am, be made before 5pm the day prior to dep	changes mus

From: Sent: reservation@harbourair.com March 11, 2020 9:30 AM Addo, Wolfgang JEDC:EX

To: Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard!

Buy Before You Fly! Our new On The Fly Boutique store is now open. Have your purchase available for you when you check in for your flight! Use Coupon Code beforeyoufly to receive 10% off your purchase (Excluding Gift Cards & Sale Items).

Please review your flight details below.

#### Please Note:

- Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.
- Effective January 1, 2020 our flight change and cancellation terms on all domestic goFlex will change. In order to provide the best possible service to all of our valued guests, our goFLEX fares will still be fully cancellable, changeable and refundable up to four hours\* prior to departure time. Any changes or cancellations made within 4 hours of departure time will incur a \$20 fee. \*For flights departing on or before 11am, changes must be made before 5pm the day prior to avoid charges. As always, no fees will be applied in the event of weather disruptions.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.

### Harbour Air Team

Customer Information		
Account	HAS#	NR
Account	Name	Maria Szabo

Tuesday, January 21, 2020	Invoice NR	
, , , , , , , , , , , , , , , , , , , ,	Air Transportation Charges	
Flight #221A	Sked 200 : (Pk) GO Gold	\$240.92
16:00 Vancouver Harbour / Map	Taxes, Fees and Charges	
16:35 Victoria Harbour / Map 📕	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed Select SeatNR	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoGold	Billing	\$251.43
Maria Szabo, Female	Taxes	\$0.00
Add to Calendar	Grand Total	\$251.43
	Turbobucks	\$251.43
	Date / Time January 21, 2020 @ 1:09:06 P  Summary  Service  Ticket	M
	GoGold Fare Conditions: Check in 25 minutes prior to departure tim Refundable up to 15 minutes prior to Depa Changeable up to 15 minutes prior to Depa (subject to difference in fare value). Complimentary Select Seating. 50% cancel fee for groups of 4+ if cancelle hrs departure.	arture. arture
	Required Travel Documents:  All passengers 18 years and above must p government issued photo identification.	resent

### Szabo, Maria JEDC:EX

From:

Garnier, Jack JEDC:EX

Sent:

February 6, 2020 4:43 PM

To: Subject: Szabo, Maria JEDC:EX FW: Thank you for choosing to take off with Helijet!

Flights for Monday.

Jack

From: Passenger Services <PassengerServices@helijet.com>

Sent: February 6, 2020 4:40 PM

To: Minister, JEDC JEDC:EX <JEDC.Minister@gov.bc.ca>; Garnier, Jack JEDC:EX <Jack.Garnier@gov.bc.ca>

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	Mary of the Control o	<b>以开始的</b>
Account	Customer #	NR
	Name	Michelle Mungal
	Company	Government Of Bo

	N	
Monday, February 10, 2020	Invoice NR	
74.0	FARE-YWH-OffPeak_2020	\$247.62
718 13:45 Victoria Harbour (Downtown)	+ GST	\$12.38
14:20 Vancouver Harbour (Downtown)		
	Billing	\$247.62

35 minutes	Taxes	\$12.38
	Grand Total	\$260.00
Confirmed		
	Fully Changeable / Refundable up to 5	pm the day prior to
1 Passengers - Off-Peak	departure.	
Maria Szabo, Female  Add to Calendar	After 5pm all next-day travel is non-re changeable for same-day travel. Any can non-refundable cancellation fee equone-way travel.	ancellations will result in
	Failure to change 1 hour prior or chec departure will also result in the cancellation of a reservations	
	(additional cancellation fees may app	(v)

Monday, February 10, 2020	Invoice NR	
	FARE-YWH-FULL_2020	\$357.14
727 17:10 Vancouver Harbour (Downtown)	+ GST	\$17.86
17:45 Victoria Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
	Grand Total	\$375.00
Confirmed		L. I. I
1 Passengers - Full-Fare Maria Szabo, Female  Add to Calendar	Helijet fares are fully Changeable / Refur day prior to departure.  After 5pm all next-day travel is non-refur changeable for same-day travel. Any can a non-refundable cancellation fee equal one-way travel.	ndable and only cellations will result ir

From: Passenger Services < PassengerServices@helijet.com>

Sent: March 11, 2020 9:30 AM
To: Addo, Wolfgang JEDC: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	型 (2) 型型 (2) Edit (3)	
Account	Customer #	NR
	Name	Michelle Mungal
	Company	Government Of Bo

Monday, February 10, 2020	Invoice #NR		
718 13:45 Victoria Harbour (Downtown)	FARE-YWH-OffP + GST	eak_2020	\$247.62 \$12.38
14:20 Vancouver Harbour (Downtown) 35 minutes	Billing		\$247.62
Confirmed	Grand Total		\$12.38 <b>\$260.00</b>
1 Passengers - Off-Peak	Mastercard		\$260.00
Maria Szabo, Female  Add to Calendar	Date / Time Summary Expiration	February 10, 2020 @ 1:21:53 PM NR	

Authorization

050569

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

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

# THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure, at no charge. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable with a \$50 change fee; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations:

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: March 11, 2020 9:30 AM Addo, Wolfgang JEDC: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		<b>《基本》</b> ,1882年
Account	Customer #	NR
	Name	Maria Szabo

Friday, February 21, 2020	Invoice NR		
710	FARE-YWH-OffPe	ak_2020	\$495.24
09:35 Victoria Harbour (Downtown)	+ GST		\$24.76
10:10 Vancouver Harbour (Downtown)	Billing		\$495.24
35 minutes	Taxes		\$24.76
Confirmed	Grand Total		\$520.00
2 Passangara Off Paul	Mastercard		\$520.00
Passengers - Off-Peak     Danielle Monroe, Female	Date / Time	February 21, 2020 @ 9:09:39 AM	
Maria Szabo, Female	Summary	NR	
Add to Calendar	Expiration		
Add to Calendar	Authorization	014166	

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)

# THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

#### GST#:

R102320165

#### Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

#### Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

### Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure, at no charge. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable with a \$50 change fee; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

### Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

From: reservation@harbourair.com
Sent: March 11, 2020 10:08 AM
To: Addo, Wolfgang JEDC:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status Manage Flight Deals & Specials High Flyer Rewards My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard!

Buy Before You Fly! Our new On The Fly Boutique store is now open. Have your purchase available for you when you check in for your flight! Use Coupon Code beforeyoufly to receive 10% off your purchase (Excluding Gift Cards & Sale Items).

Please review your flight details below.

#### Please Note:

- Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For
  domestic flights and tours, all passengers 18 years and above must present government issued
  photo identification. For international flights, a valid passport book is required for all
  passengers, including infants.
- Effective January 1, 2020 our flight change and cancellation terms on all domestic goFlex will change. In order to provide the best possible service to all of our valued guests, our goFLEX fares will still be fully cancellable, changeable and refundable up to four hours\* prior to departure time. Any changes or cancellations made within 4 hours of departure time will incur a \$20 fee. \*For flights departing on or before 11am, changes must be made before 5pm the day prior to avoid charges. As always, no fees will be applied in the event of weather disruptions.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

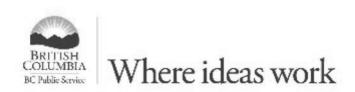
Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.

### Harbour Air Team

Customer Information		
Account	HAS#	NR
	Name	Maria Szabo

6	InvoiceNR	
Saturday, February 22, 2020		
Flight #2190	Air Transportation Charges	¢10C 1C
15:30 Vancouver Harbour / Map	Sked 200 : (St) GO Flex	\$196.16
16:05 Victoria Harbour / Map 💆	Taxes, Fees and Charges	or yearship of
35 minutos	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex	Billing	\$206.67
Maria Szabo, Female	Taxes	\$0.00
Add to Calendar	Grand Total	\$206.67
	Turbobucks	\$206.67
	Date / Time February 22, 2020 @ 2:57:22	PM
	Summary NR	
	Service	
	Ticket	
	GoFlex Fare Conditions: Check in 25 minutes prior to departure tim	ne
	Refundable/Changeable up to 4 hours pric Departure (subject to difference in fare va	
4	Any changes or cancellations made within departure time will incur a \$20 fee.	4 hours* of
	*For flights departing on or before 11am, be made before 5pm the day prior to depart	

MA20EXEPAL151



# **Travel Voucher (Restricted Use)**

Control No.

E132713

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 Monroe, Client Or	Danielle rganization ade and Technolo	,		Emp NR Job	loyee ID Title	rial Assistan	-			Phone N NR Travel G		ode	
5. Date C	ompleted 06	6. Fiscal 2020	Year	7.	Special C	heque Issu	е	8	3. Che	que Stub	Inform	ation	
Type of 1 In Provin	Γravel	14. Reas	on for Tra al Work	vel					<b>Headq</b> Victor	<b>juarters</b> ia			
301-501	Belleville Street S	TN PROV G	OVT Victor		V8W 9E2								
16. Travel Dates	17. Place	Travelled			rsonal icle Use	19. Other Transport	20. & 21 Me	eals		22. Lodging	20. & 2 M		aneous
2020	<b>Destination</b> Van-Vic (Westje	<b>Start</b> 0000	<b>End</b> 2359	Km	Cost 0.00	Costs 104.90	Claim F-BD	Cost	<b>t</b> 2.75	Costs	Cost		Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 104.90		<b>38.</b> \$ 2	2.75	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.	.00	Claim Total \$ 127.65
1 1 1	Code 49. 25 51 25 25 25 25	50. Se Se	rvice Line 08001		57.0B 5711 5701	<b>52.</b> <b>Proj</b> e 511	ect	45.		plier Cod	е		Amount \$ 127.65
Less Tra	vel Advance												
	,						OUNT D	UE TO	D EMF			54.	\$ 127.65
- Certifie disburse a result	oyee Signature ( ad this travel experiments made and/ of travel on govern in I have not been	ise claim is a or allowances ment busines	true state to which ss as deta	l am ei iled ab	ntitled as ove and	Print Nan	ne			Date S	Signed		
56. Spen - Certifie	ding Authority S ed correct pursuan tration Act and rela	to section 32			ancial	Print Nar	ne			Date	Signed		
- Requis	nent Authority Signition for payment patenting tration Act.				inancial	Print Nar	ne			Date	Signed		

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

Audited by PL Mar 20, 2020

# Audit Trail for Travel Voucher (Restricted Use) E132713 for Monroe, Danielle 9 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/03/06 12:57:56	Addo, Wolfgang	Monroe, Danielle	Saved	Monroe, Danielle
	(NR	Danielle.Monroe@gov.bc.ca		Danielle.Monroe@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2020/03/06 13:00:05	Addo, Wolfgang	Monroe, Danielle	Saved	Monroe, Danielle
	NR	Danielle.Monroe@gov.bc.ca		Danielle.Monroe@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2020/03/06 13:05:23	Addo, Wolfgang	Monroe, Danielle	Notified	Monroe, Danielle
	NR	Danielle.Monroe@gov.bc.ca		Danielle.Monroe@gov.bc.ca
0000/00/00 10:00:01	Wolfgang.Addo@gov.bc.ca	Manne Banialla	0	Marina Barrialla
2020/03/06 13:08:21	Addo, Wolfgang	Monroe, Danielle	Saved	Monroe, Danielle
	NR	Danielle.Monroe@gov.bc.ca		Danielle.Monroe@gov.bc.ca
0000/00/00 14:05:00	Wolfgang.Addo@gov.bc.ca		A	JECA MINI OFF FINI
2020/03/06 14:25:36	Monroe, Danielle		Approved	dFSA MIN OFF, FIN
	NR Danielle.Monroe@gov.bc.ca			FINFSAMINOFF@gov.bc.ca
2020/03/06 14:30:42	Monroe, Danielle		Possilled	Monroe, Danielle
2020/03/00 14.30.42			necalled	Danielle.Monroe@gov.bc.ca
	NR Danielle.Monroe@gov.bc.ca			Darlielle.Worlloe@gov.bc.ca
2020/03/06 14:43:56	Monroe, Danielle		Saved	Monroe, Danielle
2020/00/00 14.40.00	NR		Cavca	Danielle.Monroe@gov.bc.ca
	Danielle.Monroe@gov.bc.ca			Darlielle.ivioril oce gov.be.ca
2020/03/12 15:01:45	Monroe, Danielle		Initiated	Garvey, Samantha
2020,00,12 10:01:10	NR		·······································	Samantha.Garvey@gov.bc.ca
	Danielle.Monroe@gov.bc.ca			
2020/03/12 15:08:52	Garvey, Samantha		Approved	dFSA MIN OFF, FIN
	NR			FINFSAMINOFF@gov.bc.ca
	Samantha.Garvey@gov.bc.ca			2 9
	3,00			

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### Notes for Travel Voucher (Restricted Use) E132713 for Monroe, Danielle

#### 1 note(s) returned.

Created On	Author	Note
2020/03/06 13:05:23	Addo, Wolfgang NR Wolfgang.Addo@gov.bc.ca	02/19/2020 Van-Vic WestJet SMA was in Vancouver to Staff the Minister, SMA paid seat for WestJet flight from her CC \$5.25, Cab \$ 99.65, PerDiem (F-B-D) \$ 22.75

Production \*\*\* Copyright © Government of British Columbia

65.00 + 34.65+5.25 for flight seat=\$104.90

YELLOW CAB #24 817 FISGARD ST **V8W1R9** VICTORIA 23769885 GH2376988501

\*\*\*\*

02-21-2020

22:45:06

\*\*\*\*\*\*\*\*\*\*NR Acct #

Card Type VI

A0000000031010

VISA CREDIT

Operator: 024 Trace # 1246 Inv. # 8071

RRN 001189002 Auth # 05187I

Purchase s.22

\$65.00

# (001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

MACLURE'S CAB 2 1275 75TH AVE W VANCOUVER BC

CARD

\* \* \* \* \* \* \* \* \* \* \* \* \* NR

CARD TYPE

VISA

DATE

2020/02/21 0324 20:16:51

TIME

CLERK ID

RECEIPT NUMBER

H85042453-001-683-005-0

**PURCHASE** 

THUOMA

\$34.65

VISA CREDIT A0000000031010 B4EA0FCB91C76FC3 -0000000000

## **APPROVED**

FF/DT 20 AUTH# 095551

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



### eTicket Receipt

### Prepared For MONROE/DANIELLE MS

RESERVATION CODE

ISSUE DATE

19Feb20

TICKET NUMBER

NR

NR

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SDX

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Feb20	WESTJET WS 3185  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time 21:15 Terminal MAIN TERMINAL	VICTORIA BC, CANADA  Time 21:52	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA1D0ELS Not Valid Before 21FEB20 Not Valid After 21FEB20

### Allowances

#### Baggage Allowance

YVR to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
  ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
  /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER
  INTERNET.ETC

Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

# Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
Fare Calculation Line	YVR WS YYJ259.00CAD259.00END		
Fare	CAD 259.00		
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION		

	CHARGES)
	CAD 13.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 297.28

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <a href="https://www.westjet.com/en-ca/travel-info/fares/service-fees">https://www.westjet.com/en-ca/travel-info/fares/service-fees</a> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices



## eTicket Receipt

### Prepared For MONROE/DANIELLE MS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

NR

19Feb20

NR

WESTJET

WestJet/SDX

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/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

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Fare	CAD 259.00	
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION	

	CHARGES)
	CAD 13.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 297.28

Other Charges

SEAT ASSIGNMENT #8381505600254 (YVR-YYJ / QTY 1)	CAD 5.00	only claiming this amount
Taxes	CAD 0.25	
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXXXX	
Total	CAD 5.25	
Total Fare and Other Charges	CAD-302-53	

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

per diem to cover tips etc.

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <a href="https://www.westjet.com/en-ca/travel-info/fares/service-fees">https://www.westjet.com/en-ca/travel-info/fares/service-fees</a> for more information.

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Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.