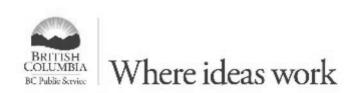
FS21EXESLP08



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

Control No.

E132966

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.

Office of t	ganization the Premier			۱ ا <b>ل</b> (	mployee IR ob Title Chief of sta	aff		3	356-6 I <b>Gro</b>	6271 up Code		
5. Date Completed   6. Fiscal Year   7. Special Ch 2020/05/26   2021					Cheque Iss	heque Issue 8. Cheque Stub Information					ion	
Type of Tr In Provinc	ravel	<b>14.</b> I	Reason for icial Busines						<b>Head</b> Victo	<b>quarters</b> ria		
6. Travel Dates	17. Places	Places Travel			rsonal cle Use	19. Other Transport	20. & 21. Meals		22. Lodging	20. & 21. Miscellaneous		
	<b>Destination</b> Vic-Van-Vic	<b>Start</b> 0511	<b>End</b> 0545	Km	0.00	<b>Costs</b> 70.00	Claim	Cost 0.0		Costs	Cost	Describe Supplemental to E1
TOTALS ( 8. Client (	04 36	sp. A10	0. Service		36. \$ 0.00   <b>51.</b>   STOB   5701		roject 600000	38. \$ 0.  45	00	9. \$ 0.00 upplier ( NR	40. \$ 0.00	Claim Total \$ 70.00 Amount \$ 70.00
00	04											
00 Less Trav	vel Advance									_		
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							AMOUNT	DUE T	OEN			\$ 70.00
- Certified disbursen a result of	byee Signature ( d this travel expe ments made and/ f travel on gover I have not been	nse clair or allowa nment bi	m is a true st ances to whi usiness as d	ich I am etailed	entitled a above and	d	ame			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 N	Print Name			Date	Date Signed		
	ent Authority Si tion for payment ration Act.				e Financia	Print N	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 2020Jun10

## Audit Trail for Travel Voucher (Restricted Use) E132966 for Meggs, Geoff 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/05/26 16:57:50	Parkinson, Elizabeth V.	Meggs, Geoff	Notified	Meggs, Geoff
	NR	Geoff.Meggs@gov.bc.ca		Geoff.Meggs@gov.bc.ca
	Elizabeth.Parkinson@gov.bo	c.ca		
2020/05/26 17:04:13	Meggs, Geoff		Initiated	Geary, Vanessa
	NR			Vanessa.Geary@gov.bc.ca
	Geoff.Meggs@gov.bc.ca			
2020/06/10 08:53:58	Geary, Vanessa		Approved	SFSA MIN OFF, FIN
	NR			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			
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## Notes for Travel Voucher (Restricted Use) E132966 for Meggs, Geoff

## 1 note(s) returned.

Created On	Author	Note
2020/05/26 16:57:50	Parkinson, Elizabeth V. NR Elizabeth.Parkinson@gov.bc.ca	Travel March 12, 2020 Receipt was missed on E132837 Mar. 12-Vic-Van-Vic: Cab

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YELLOW CAB #37 4202 QUADRA STREET V8X1L4 VICTORIA BC 23778266 GH2377826601

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PURCHASE

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03-12-2020

05:39:44

Card Type MC

A0000000041010

MasterCard

Operator: 037 Trace # 413 Inv. # 8080

Auth # 070661

RRN 001093001

Purchase

\$70.00

s.22

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy