



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133067

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 Harrison, Veronica | | Employee ID NR | | Phone Number (250) 952-7622 | |
| Client Organization Education | | Job Title Senior Ministerial Assistant | | Travel Group Code 3 | |
| 5. Date Completed 2020/07/13 | | 6. Fiscal Year 2021 | | 7. Special Cheque Issue EFT | |
| 8. Cheque Stub Information | | | | | |
| Type of Travel In Province | | 14. Reason for Travel Accommodating MRF | | | Headquarters Victoria |
| 12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Room 124 - Parliament Buildings Victoria, BC V8W 9E2 | | | | | |
| 16. Travel Dates 2020 06/29 | 17. Places Travelled | | 18. Personal Vehicle Use | 19. Other Transport Costs | 20. & 21. Meals |
| | Destination Cowichan | Start 1000 | End 1300 | Km 0.00 | Cost s.22 |
| | | | | | Claim H- |
| | | | | | Cost 25.75 |
| | | | | | Lodging Costs |
| | | | | | Cost 40.72 |
| | | | | | Describe Car Rental (National) Gas for Car Rental |
| TOTALS OF COLUMNS | | | | 36. \$ 0.00 | 37. s.22 |
| | | | | 38. \$ 25.75 | 39. \$ 0.00 |
| | | | | 40. \$ 58.47 | Claim Total \$ 84.22 |
| 48. Client Code 062 062 062 062 | 49. Resp. 22001 | 50. Service Line 06000 | 51. STOB 5702 | 52. Project 2200000 | 45. Supplier Code NR |
| | | | | | Amount \$ 84.22 |
| Less Travel Advance 062 | | | | | |
| | | | | | 54. \$ 84.22 |
| 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 | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | Print Name | |
| 57. Payment Authority Signature (See Audit Trail) - Requisition correct pursuant to section 32 of the Financial Administration Act. | | | | Print Name | |
| | | | | Date Signed | |
| | | | | Date Signed | |
| | | | | 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 Jul 29, 2020

Audit Trail for Travel Voucher (Restricted Use) E133067 for Harrison, Veronica

4 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|---|---|----------|---|
| 2020/07/13 13:53:44 | Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca | Harrison, Veronica Veronica.Harrison@gov.bc.ca | Notified | Harrison, Veronica Veronica.Harrison@gov.bc.ca |
| 2020/07/13 14:02:59 | Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca | Harrison, Veronica Veronica.Harrison@gov.bc.ca | Notified | Harrison, Veronica Veronica.Harrison@gov.bc.ca |
| 2020/07/13 17:49:03 | Harrison, Veronica NR Veronica.Harrison@gov.bc.ca | | Approved | Fleming, Rob Rob.Fleming@gov.bc.ca |
| 2020/07/27 08:25:29 | Fleming, Rob NR Rob.Fleming@gov.bc.ca | | Approved | FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca |

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Notes for Travel Voucher (Restricted Use) E133067 for Harrison, Veronica

1 note(s) returned.

| Created On | Author | Note |
|---------------------|---|--|
| 2020/07/13 13:53:44 | Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca | 06/29 Car Rental to drive up to Cowichan, Gas |

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RA # NR

Bill Ref# NR

Renter Name VERONICA HARRISON

s.22

PROVINCIAL GOVERNMENT OF BC
Contract ID

Rental Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA

29-JUN-2020 10:12 AM

BC V8W 2B4

Phone (250)3861213

Return Location
VICTORIA DWTN DOUGLAS ST

29-JUN-2020 02:33 PM

Hope you enjoyed your free upgrade

Vehicle # YYJW1163
Model FORESTER
Class Driven IFAR
Class Charge FCAR
License# NR
State/Province BRITISH COLUMBIA
M/Kms Driven 137
M/Kms Out 2641
M/Kms In 2778

| Charges | No | Unit | Price/Unit | Amount |
|------------------------------------|-----|-------|------------|---------|
| TIME & DISTANCE | 1 | Days | 34.95 | 34.95 * |
| FREE MILES/KM - TIME & DISTANCE | 200 | M/Kms | | 0.00 * |
| CDW / LDW | 1 | Days | | 0.00 * |
| PROV VEHICLE RENTAL TAX \$1.50/DAY | 1 | Days | 1.50 | 1.50 * |
| VEH LIC FEE RECOVERY 1.50/DAY | 1 | Days | | 0.00 * |
| PROVINCIAL SALES TAX @7.00000 % | | | 34.95 | 2.45 |
| GOODS AND SERVICES TAX @5.00000 % | | | 36.45 | 1.82 |

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is NR

Total Charges CAD 40.72

Payments
Master Card NR
AUTH: 052504 28-JUN-2020 540.72 Payment -40.72

Customer Service Number 1-800-468-3334

~~Emerald Club rental credits will be posted within 24 hours~~
Reverse Auth: 28-JUN-2020 -500.00

Amount Due CAD 0.00

2020-06-29.
VH.

PETRO-CANADA
2670 DOUGLAS ST.
VICTORIA
BC V8T 4M1
(250) 386-2312

GST 864778444
PST 10022185
PC0054044:9120001
TERMINAL: 019120056
PAYPOINT: 019120001

2020-06-29 14:19

PUMP 06
REGULAR
LITRES L 13.665
PRICE/L \$ 1.299
FUEL SALES \$ 17.75*

TOTAL OWED \$ 17.75

TOTAL PAID
CREDIT CARD \$ 17.75

* GST INCL. \$ 0.85

MASTERCARD
*****NR C
AUTH 08565S
PURCHASE
C 0010010010 00 027

CAPITAL ONE
A0000000041010
0000000000
E800
INVOICE 100351

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
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- CUSTOMER'S COPY -

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