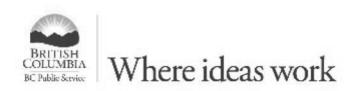
HE21EXEDIJ7



Travel Voucher (Restricted Use)

Control No.

E132925

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.

Mental I	Matt rganization Health and Addictions	6. Fiscal	Vear		Employe NR Job Title Executiv 7. Special C	e ve Assistan		8	(778) Travel 3	Number 584-4398 Group Cod Stub Inforn	
2020/04		2021	Teal		7. Special C	illeque iss	ue	0	. Crieque	Stub IIIIOIII	iation
Type of In Provi	Travel nce	vel 14. Reason for Travel Media with Minister					Headquarters Coquitlam				
	ng Address for Che			_							
, BC	17.	PO Box 9	9087 Stn		Gov't 0.55	19.	20. & 2	1	22.	20. & 21.	
Travel	Places Tr	avelled			ersonal	Other		als	22.		scellaneous
Dates					hicle Use	Transport			Lodging		
2020	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
04/09	NewWest-Van-NW	0700	2300	66	36.30			0.00		23.00	Parking at VCO
04/15	NewWest-Van-NW	0700	2300	66	36.30			0.00		23.00	Parking at VCO
04/16	NewWest-Van-NW	0700	2300	66	36.30			0.00		27.00	Parking at VCO
04/17	NewWest-Van-NW	0700	2300	66	36.30			0.00		23.00	Parking at VCO
TOTALS	OF COLUMNS	50.	26	4 kms		37. \$ 0.00		38. \$ 0.00		40. \$ 96.00	Claim Total \$ 241.20
(t Code Resp. 027 66M02 5105 027 027 027		e rvice Li 00 5400 0		STOB 570 4 2		oject 000 00		Suppli NR	er Code	Amount \$ 241.20
	avel Advance					ı					
(027										54.
							MOUNT	DUE TO	EMPLO	YEE	\$ 241.20
45. Emp	loyee Signature (Se	e Audit Tr	ail)			Print Na				ate Signed	
- Certifie disburse a result	ed this travel expense ements made and/or a of travel on governme th I have not been and	claim is a allowances ent busine	true sta to whic ss as de	h I am tailed	entitled as above and						
56. Sper	nding Authority Sign ed correct pursuant to stration Act and relate	section 3			inancial	Print Na	ame		1	Date Signed	l
- Requis	ment Authority Signa sition for payment pur stration Act.				e Financial	Print Na	ame			Date Signed	l

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Audit Trail for Travel Voucher (Restricted Use) E132925 for Djonlic, Matt 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/04/28 16:32:04	Reid, Nicole	Djonlic, Matt	Saved	Djonlic, Matt
l	NR	Matt.Djonlic@gov.bc.ca		Matt.Djonlic@gov.bc.ca
	Nicole.Reid@gov.bc.ca			
2020/04/28 16:35:09	Reid, Nicole	Djonlic, Matt	Notified	Djonlic, Matt
l	NR	Matt.Djonlic@gov.bc.ca		Matt.Djonlic@gov.bc.ca
	Nicole.Reid@gov.bc.ca			
2020/04/29 12:37:33	Djonlic, Matt		Initiated	Marquis, Yvette
l	NR			Yvette.Marquis@gov.bc.ca
	Matt.Djonlic@gov.bc.ca			
2020/04/29 13:06:11	Marquis, Yvette		Approved	SFSA MIN OFF, FIN
l	NR			FINFSAMINOFF@gov.bc.ca
1	Yvette.Marquis@gov.bc.ca			
l				

Notes for Travel Voucher (Restricted Use) E132925 for Djonlic, Matt

1 note(s) returned.

Thote(s) retarried.		
Created On	Author	Note
2020/04/28 16:32:04	Reid, Nicole NR Nicole.Reid@gov.bc.ca	All 4 dates Matt drove to and from CO in New West for media events with Minister using his own vehicle and parking while he was there.

Canada Place Pankade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number: Entered: 04/09/2020 09:30 Exited:

04/09/2020 16:14

Ticket Number: 12957 Transaction Number: 81655 Rate:

Panking Fee: \$23.00

Total Fee:

\$23.00 Fee Paid: \$23.00

Visa

Approval Number:

03619F

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

Canada Place Parkade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number: Entened:

04/15/2020

Exited: 11:24 04/15/2020

Ticket Number: 17:55 Transaction Number: 13036 Rate: 81674

Parking Fee: \$23.00

Total Fee:

Fee Paid:

Visa

Approval Number:

07233F

\$23.00

\$23.00

Canada Place Pankade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number:

Entened:

04/16/2020

11:08

Exited:

04/16/2020

Ticket Number:

18:17

Transaction Number:

13063 204900

Rate:

Parking Fee:

\$27.00

Total Fee:

\$27.00

Fee Paid:

Visa

Approval Number:

01105F

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

Canada Place Parkade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number:

Entened:

04/17/2020 10:24

04/17/2020

Exited:

16:47

Ticket Number:

13100

Transaction Number:

204905

Rate:

\$23.00

Parking Fee:

\$23.00

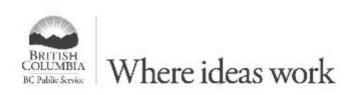
Total Fee: Fee Paid:

Visa

)000000000000NR Approval Number:

09545F

HE21EXEDIJ8,



Travel Voucher (Restricted Use)

Control No.

E132932

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.

	Matt rannization Health and Addictions				Employ NR Job Title Executi		t		(778)	Number 584-4398 Group Cod	e
5. Date (2020/05	Completed	6. Fiscal Y	ear		7. Special (Cheque Issue 8. Cheque Stub Information				nation	
Type of In Provi	Travel	14. Reason Media with							Headquart Coquitlam		
, BC 16. Travel	17. Places Tr	PO Box 90		18. P	0.55 ersonal	19. Other		1. eals	22.		cellaneous
Dates 2020 04/25	Destination NewWest-Van-NW	Start 0800	End 1700	Ve Km 66		Transport Costs	Claim	Cost 0.00	Lodging Costs	Cost 20.00	Describe Parking at VCO
					36.	37.		38.	39.	40.	Claim Total
8. Clien	6 OF COLUMNS 49. Resp. 027 66 M02-54-057 027 027		66 vice Line 54000	kms e	\$ 36.30 51. STOB 570 \$2		roject †0000	\$ 0.0	5.	\$ 20.00 er Code	\$ 56.30 Amount \$ 56.30
Less Tra	avel Advance	1			1	1					
	027						AMOUN	T DUE 1	го емрьо	YEE	54. \$ 56.30
- Certifie disburse a result	ployee Signature (Se ed this travel expense ements made and/or a of travel on governme th I have not been and	claim is a to allowances t ent business	rue state to which s as deta	I am iled	n entitled as above and	Print Na	ime			ate Signed	
56. Sper	nding Authority Signed correct pursuant to stration Act and relate	section 32		,	inancial	Print N	ame		1	Date Signed	l
- Requis	ment Authority Signa sition for payment pur stration Act.	suant to sec	tion 32 o	of the	e Financial	Print N				Date Signed	uthority ARCS 1240-2

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Audit Trail for Travel Voucher (Restricted Use) E132932 for Djonlic, Matt 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/05/07 12:05:55	Reid, Nicole	Djonlic, Matt	Saved	Djonlic, Matt
	NR	Matt.Djonlic@gov.bc.ca		Matt.Djonlic@gov.bc.ca
	Nicole.Reid@gov.bc.ca			,
2020/05/07 12:07:17	Reid, Nicole	Djonlic, Matt	Notified	Djonlic, Matt
	NR	Matt.Djonlic@gov.bc.ca		Matt.Djonlic@gov.bc.ca
	Nicole.Reid@gov.bc.ca			
2020/05/07 12:08:44	Reid, Nicole	Djonlic, Matt	Saved	Djonlic, Matt
	NR	Matt.Djonlic@gov.bc.ca		Matt.Djonlic@gov.bc.ca
	Nicole.Reid@gov.bc.ca			
2020/05/07 15:35:35	Djonlic, Matt		Initiated	Marquis, Yvette
	NR			Yvette.Marquis@gov.bc.ca
	Matt.Djonlic@gov.bc.ca			
2020/05/07 16:01:07	Marquis, Yvette		Approved	SFSA MIN OFF, FIN
	NR			FINFSAMINOFF@gov.bc.ca
	Yvette.Marquis@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E132932 for Djonlic, Matt

1 note(s) returned.

Created On	Author	Note
	NR Nicole.Reid@gov.bc.ca	Matt traveled to VCO from New Westminster CO and back to assist Minister with media. He used his own vehicle. Parked and 66kms total

Canada Place Parkade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number: 1

Entered: 04/25/2020 19:13

Exited: 04/25/2020 11:20

Ticket Number: 13249

Transaction Number: 81743

Rate: A

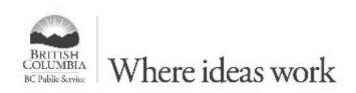
Panking Fee: \$20.00

Total Fee: \$20.00
Fee Paid: \$20.00

Fee Paid: Visa

Approval Number: 02203F

HE21EXEDIJ11



Travel Voucher (Restricted Use)

Control No.

E132967

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.

	Matt Variation Health and Addictions	i			Employe NR Job Title Executiv		t		(778)	Number 584-4398 Group Cod	e
	Completed	6. Fiscal Y	ear	7	7. Special C	Cheque Issue 8. Cheque Stub Information				nation	
Type of Travel In Province 14. Reason for Travel Meetings with Minister								Headquarters Coquitlam			
, BC 16.	ing Address for Che	PO Box 9	087 Stn F		Gov't 0.55	19.	20. & 2 ⁻	1.	22.	20. & 21.	
Travel Dates	Places T	ravelled			ersonal nicle Use	Other Transport		eals	Lodging	Mis	cellaneous
2020 05/27	Destination New West-Van-NW	Start 0700	End 2300	Km 66	36.30	Costs	Claim	0.00	Costs	31.00	Describe Parking at VCO
					36.	37.		38.	39.	40.	Claim Total
8.	OF COLUMNS 49.	50.		3 kms	51.	52.	_:	\$ 0.0	5.	\$ 31.00	\$ 67.30
	nt Code Resp. 027 66M025‡05 027 027 027		vice Line 54000	е	STOB 5702 6	Pr 6MHA00 - ≸f	oject 1000 0		NR NR	er Code	Amount \$ 67.30
	avel Advance 027	i									
							AMOUNT	DUE 1	TO EMPLO	YEE	54. \$ 67.30
- Certifie disburse a result	bloyee Signature (Se ed this travel expense ements made and/or of travel on governmental I have not been and	claim is a tallowances from the contract of th	rue state to which s as detai	I am iled a	entitled as above and	Print Na	me		D	ate Signed	
56. Sper - Certific	nding Authority Sigr ed correct pursuant to stration Act and relate	section 32			nancial	Print Na	ame			Date Signed	
- Requis	ment Authority Signa sition for payment pur stration Act.		ction 32 o	of the		Print Na				Date Signed	uthority ARCS 1240-2

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Audit Trail for Travel Voucher (Restricted Use) E132967 for Djonlic, Matt 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/05/28 14:53:26	Reid, Nicole	Djonlic, Matt	Saved	Djonlic, Matt
	NR	Matt.Djonlic@gov.bc.ca		Matt.Djonlic@gov.bc.ca
	Nicole.Reid@gov.bc.ca			
2020/05/28 14:56:10	Reid, Nicole	Djonlic, Matt	Notified	Djonlic, Matt
	NR	Matt.Djonlic@gov.bc.ca		Matt.Djonlic@gov.bc.ca
	Nicole.Reid@gov.bc.ca	,		
2020/05/28 14:58:04	Reid, Nicole	Djonlic, Matt	Saved	Djonlic, Matt
	NR	Matt.Djonlic@gov.bc.ca		Matt.Djonlic@gov.bc.ca
	Nicole.Reid@gov.bc.ca			
2020/05/29 12:27:13	Djonlic, Matt		Initiated	Marquis, Yvette
	NR			Yvette.Marquis@gov.bc.ca
	Matt.Djonlic@gov.bc.ca			
2020/05/29 12:29:17	Marquis, Yvette		Approved	dFSA MIN OFF, FIN
	NR			FINFSAMINOFF@gov.bc.ca
	Yvette.Marquis@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E132967 for Djonlic, Matt

1 note(s) returned

T note(s) returned.		A 41.	No. 1
Created On		Author	Note
2020/05/28 14:53:26	Reid, Nicole NR		Matt traveled to VCO from New Westminster CO and back to assist Minister with meetings. He used his own vehicle. Parking and 66kms total

Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number:

Entered:

05/27/2020 🗸

Exited:

11:20 05/27/2020

Ticket Number:

18:50

Transaction Number: Rate:

14164 81980

Panking Fee:

\$31.00

Total Fee:

Fee Paid:

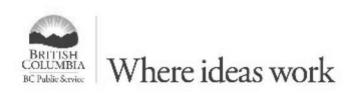
\$31.00 \$31.00

Visa

Approval Number:

03342F

HE21EXEDIJ14



Travel Voucher (Restricted Use)

Control No.

E133022

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	Matt rganization Health and Addictions	;			Employe NR Job Title Executive	e ID e Assistant				Phone N (778) 58 Travel G 3		
	Completed	6. Fiscal Y	'ear	7.	Special C	Cheque Issue 8. Cheque Stub Information				tion		
Type of Travel In Province 14. Reason for Travel Meetings with Minister									Headquarters Coquitlam			
12. Ma ili , BC	ing Address for Che	-	x 9087 St	tn Pro	v Gov't							
16. Travel Dates	17. Places T			18. P	0.55 ersonal hicle Use	19. Other Transport	20. & 21 Me			22. Lodging	20. & 21. Miso	cellaneous
2020 06/12 06/15	Destination New West-Van-NW New West-Van-NW		End 1700 1700	66 33		Costs	Claim			Costs	23.00 23.00	Parking VCO Parking VCO
TOTALS	G OF COLUMNS	50.	99	kms		37. \$ 0.00			0.00	39. \$ 0.00	40. \$ 46.00	Claim Total \$ 100.45
Clien	t Code Resp. 027 66M02 5+05 027 027 027	Ser	vice Line 54 000		STOB		ject 99990	4		Supplier NR	Code	Amount \$ 100.45
Less Tra	avel Advance	1						$\overline{}$				
'	027					Al	MOUNT E	DUE.	TO E	 MPLOYE		54. \$ 100.45
- Certific disburse a result for whice	bloyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been and	e claim is a t allowances ent business	rue state to which l s as detai	l am e iled al	entitled as bove and	Print Nan	ne			Dat	e Signed	
- Certific	nding Authority Sigred correct pursuant to stration Act and relate	section 32			ancial	Print Nar	ne			Da	te Signed	
- Requis	ment Authority Signa sition for payment pur stration Act.		ction 32 o	f the I		Print Nar				Da	te Signed	

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Audit Trail for Travel Voucher (Restricted Use) E133022 for Djonlic, Matt 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/06/24 09:40:18	Reid, Nicole	Djonlic, Matt	Saved	Djonlic, Matt
	NR	Matt.Djonlic@gov.bc.ca		Matt.Djonlic@gov.bc.ca
	Nicole.Reid@gov.bc.ca	,		, - 3
2020/06/24 09:42:35	Reid, Nicole	Djonlic, Matt	Notified	Djonlic, Matt
	NR	Matt.Djonlic@gov.bc.ca		Matt.Djonlic@gov.bc.ca
	Nicole.Reid@gov.bc.ca	,		, -0
2020/06/24 12:11:15	Djonlic, Matt		Initiated	Marquis, Yvette
	NR			Yvette.Marguis@gov.bc.ca
	Matt.Djonlic@gov.bc.ca			, -5
2020/06/24 12:13:06	Marquis, Yvette		Approved	dFSA MIN OFF, FIN
	NR			FINFSAMINOFF@gov.bc.ca
	Yvette.Marquis@gov.bc.ca			- 0
	, -0			

Notes for Travel Voucher (Restricted Use) E133022 for Djonlic, Matt

1 note(s) returned.

(-)		
Created On	Author	Note
2020/06/24 09:40:18	NR Nicole.Reid@gov.bc.ca	06/12 & 06/15 - Matt travelled with minster for meetings/media between New Westminster and Vancouver using his personal vehicle and paid for parking

Canada Place Pankade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number: Entered: 06/12/2020 < 10:26 Exited: 06/12/2020 13:05 Ticket Number: 47298 Transaction Number: 205340 Rate: Parking Fee:

\$23.00

Total Fee: \$23.00 Fee Paid: \$23.00 ✓ Visa Approval Number: 05709F

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

Canada Place Pankade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number: Entered: 06/15/2020 09:10 Exited: 06/15/2020 < 11:41 Ticket Number: 15072 Transaction Number: 82163 Rate: Parking Fee: \$23.00

Total Fee: \$23,00 Fee Paid: \$23.00 ✓ Visa

Approval Number:

09058F

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

E133022