

HE21EXEDIJ7



Where ideas work

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.

Name Djonlic, Matt ✓				Employee ID NR				Phone Number (778) 584-4398				
Client Organization Mental Health and Addictions				Job Title Executive Assistant				Travel Group Code 3				
5. Date Completed 2020/04/28			6. Fiscal Year 2021			7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Media with Minister						Headquarters Coquitlam			
12. Mailing Address for Cheque BC PO Box 9087 Stn Prov Gov't												
16. Travel Dates	17. Places Travelled				18. 0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Claim		Cost	Cost		Describe	
	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					36. ✓ 264 kms \$ 145.20		37. ✓ \$ 0.00	38. ✓ \$ 0.00		39. ✓ \$ 0.00	40. ✓ \$ 96.00	Claim Total \$ 241.20 ✓
48. Client Code 027 027 027 027		49. Resp. 66M02 51057		50. Service Line 44900 54000		51. STOB 5704 2		52. Project 66MHA510000		45. Supplier Code NR		Amount \$ 241.20
Less Travel Advance 027												
										54. AMOUNT DUE TO EMPLOYEE \$ 241.20 ✓		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.							Print Name		Date Signed			

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

DJ May 1, 2020

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2020-05-01

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 NR Nicole.Reid@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Saved	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2020/04/28 16:35:09	Reid, Nicole NR Nicole.Reid@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Notified	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2020/04/29 12:37:33	Djonlic, Matt NR Matt.Djonlic@gov.bc.ca		Initiated	Marquis, Yvette Yvette.Marquis@gov.bc.ca
2020/04/29 13:06:11	Marquis, Yvette ✓ NR Yvette.Marquis@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

1 note(s) returned.

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. ✓

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 04/09/2020 ✓
09:30
Exited: 04/09/2020
16:14
Ticket Number: 12957
Transaction Number: 81655
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa
XXXXXXXXXXXXNR
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: 1
Entered: 04/15/2020 ✓
11:24
Exited: 04/15/2020
17:55
Ticket Number: 13036
Transaction Number: 81674
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa
XXXXXXXXXXXXNR
Approval Number: 07233F

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: 2
Entered: 04/16/2020 ✓
11:08
Exited: 04/16/2020
18:17
Ticket Number: 13063
Transaction Number: 204900
Rate: A
Parking Fee: \$27.00

Total Fee: \$27.00
Fee Paid: \$27.00
Visa
XXXXXXXXXXXXNR
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: 2
Entered: 04/17/2020 ✓
10:24
Exited: 04/17/2020
16:47
Ticket Number: 13100
Transaction Number: 204905
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa
XXXXXXXXXXXXNR
Approval Number: 09545F

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

HE21EXEDIJ8



Where ideas work

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.

Name Djonlic, Matt ✓				Employee ID NR				Phone Number (778) 584-4398					
Client Organization Mental Health and Addictions				Job Title Executive Assistant				Travel Group Code 3					
5. Date Completed 2020/05/07			6. Fiscal Year 2021			7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province			14. Reason for Travel Media with Minister						Headquarters Coquitlam				
12. Mailing Address for Cheque BC PO Box 9087 Stn Prov Gov't													
16. Travel Dates 2020 04/25	17. Places Travelled				18. 0.55 Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination NewWest-Van-NW	Start 0800	End 1700	Km 66	Cost 36.30			Claim	Cost 0.00		Cost 20.00	Describe Parking at VCO	
TOTALS OF COLUMNS					66 kms	36. ✓ \$ 36.30	37. \$ 0.00		38. \$ 0.00	39. \$ 0.00	40. ✓ \$ 20.00	Claim Total \$ 56.30 ✓	
48. Client Code 027 027 027 027	49. Resp. 66M02-51057	50. Service Line 44900 54000		51. STOB 57012	52. Project 66MHA510000		45. Supplier Code NR		Amount \$ 56.30				
Less Travel Advance 027													
AMOUNT DUE TO EMPLOYEE											54. \$ 56.30 ✓		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed				

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

DJ May 8/20

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2020-05-08

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 NR Nicole.Reid@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Saved	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2020/05/07 12:07:17	Reid, Nicole NR Nicole.Reid@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Notified	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2020/05/07 12:08:44	Reid, Nicole NR Nicole.Reid@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Saved	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2020/05/07 15:35:35	Djonlic, Matt NR Matt.Djonlic@gov.bc.ca		Initiated	Marquis, Yvette Yvette.Marquis@gov.bc.ca
2020/05/07 16:01:07	Marquis, Yvette ✓ NR Yvette.Marquis@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

1 note(s) returned.

Created On	Author		Note
2020/05/07 12:05:55	Reid, Nicole 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 ✓

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 04/25/2020 ✓
09:13
Exited: 04/25/2020
11:20
Ticket Number: 13249
Transaction Number: 81743
Rate: A
Parking Fee: \$20.00

Total Fee: \$20.00
Fee Paid: \$20.00
Visa
XXXXXXXXXXXXNR
Approval Number: 02203F

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

HE21EXEDIJ11



Where ideas work

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.

Name Djonlic, Matt ✓				Employee ID NR				Phone Number (778) 584-4398				
Client Organization Mental Health and Addictions				Job Title Executive Assistant				Travel Group Code 3				
5. Date Completed 2020/05/28			6. Fiscal Year 2021			7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Meetings with Minister						Headquarters Coquitlam			
12. Mailing Address for Cheque BC PO Box 9087 Stn Prov Gov't												
16. Travel Dates 2020 05/27	17. Places Travelled			18. 0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		
	Destination New West-Van-NW	Start 0700	End 2300	Km 66	Cost 36.30		Claim	Cost 0.00		Cost 31.00	Describe Parking at VCO	
TOTALS OF COLUMNS				66 kms		36. ✓ \$ 36.30	37. \$ 0.00		38. \$ 0.00	39. \$ 0.00	40. ✓ \$ 31.00	Claim Total \$ 67.30 ✓
48. Client Code 027 027 027 027		49. Resp. 66M0251057		50. Service Line 44900 54000		51. STOB 5702 66MHA00-5100000		52. Project 66MHA00-5100000		45. Supplier Code NR		Amount \$ 67.30
Less Travel Advance 027												
AMOUNT DUE TO EMPLOYEE											54. \$ 67.30 ✓	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed			

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

DJ June 2, 2020

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2020-06-02

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 NR Nicole.Reid@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Saved	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2020/05/28 14:56:10	Reid, Nicole NR Nicole.Reid@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Notified	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2020/05/28 14:58:04	Reid, Nicole NR Nicole.Reid@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Saved	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2020/05/29 12:27:13	Djonlic, Matt NR Matt.Djonlic@gov.bc.ca		Initiated	Marquis, Yvette Yvette.Marquis@gov.bc.ca
2020/05/29 12:29:17	Marquis, Yvette ✓ NR Yvette.Marquis@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

1 note(s) returned.

Created On	Author	Note
2020/05/28 14:53:26	Reid, Nicole NR Nicole.Reid@gov.bc.ca	Matt traveled to VCO from New Westminster CO and back to assist Minister with meetings. He used his own vehicle. Parking and 66kms total

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	05/27/2020 11:20 ✓
Exited:	05/27/2020 18:50
Ticket Number:	14164
Transaction Number:	81980
Rate:	A
Parking Fee:	\$31.00

Total Fee:	\$31.00
Fee Paid:	<u>\$31.00</u>
Visa	
XXXXXXXXXXXXNR	
Approval Number:	03342F

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

HE21EXEDIJ14



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133022

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Name Djonlic, Matt ✓				Employee ID NR				Phone Number (778) 584-4398				
Client Organization Mental Health and Addictions				Job Title Executive Assistant				Travel Group Code 3				
5. Date Completed 2020/06/24			6. Fiscal Year 2021			7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Meetings with Minister						Headquarters Coquitlam			
12. Mailing Address for Cheque , BC PO Box 9087 Stn Prov Gov't												
16. Travel Dates	17. Places Travelled				18. 0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Claim		Cost	Cost		Describe	
	06/12 New West-Van-NW	0900	1700	66	36.30			0.00	23.00		Parking VCO	
	06/15 New West-Van-NW	0800	1700	33	18.15			0.00	23.00		Parking VCO	
TOTALS OF COLUMNS					99 kms		36. ✓ \$ 54.45	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. ✓ \$ 46.00	Claim Total \$ 100.45 ✓
48. Client Code 027 027 027 027		49. Resp. 66M02 51057		50. Service Line 44900 54000		51. STOB 5702 66MHA00 510000		52. Project		45. Supplier Code NR		Amount \$ 100.45
Less Travel Advance 027												
AMOUNT DUE TO EMPLOYEE											54. \$ 100.45 ✓	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.							Print Name		Date Signed			

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

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 NR Nicole.Reid@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Saved	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2020/06/24 09:42:35	Reid, Nicole NR Nicole.Reid@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Notified	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2020/06/24 12:11:15	Djonlic, Matt NR Matt.Djonlic@gov.bc.ca		Initiated	Marquis, Yvette Yvette.Marquis@gov.bc.ca
2020/06/24 12:13:06	Marquis, Yvette ✓ NR Yvette.Marquis@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

1 note(s) returned.

Created On	Author		Note
2020/06/24 09:40:18	Reid, Nicole 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 ✓

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 06/12/2020 ✓
10:26
Exited: 06/12/2020
13:05
Ticket Number: 47298
Transaction Number: 205340
Rate: A
Parking Fee: \$23.00

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

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/15/2020
09:10
Exited: 06/15/2020 ✓
11:41
Ticket Number: 15072
Transaction Number: 82163
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00 ✓
Visa
XXXXXXXXXXXXNR
Approval Number: 09058F

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

E133022