

Travel Voucher (Restricted Use)

Control No.

E133129

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.

		e Number) 387-1866 el Group Co heque Stul	(250) 3 Travel 3	(T			oyee ID	Emanda					Minne
1.		l Group Co heque Stub dquarters	Travél 3	T)									Name
1.		heque Stul	3	3				NR _					Dowler,
1.	Informati	dquarters						Job Ti				rganizati	
1.	Informati	dquarters	8. Che				utive Assis			10.5		General	
					Issue	ial Cheque	7. Spec		scal Year	6. Fi	ed	Complete	5. Date 0 2020/07
			Heado				<u> </u>	r Trave	Reason fo				Type of
			Vanc					iiiave	Travel	1			In Provi
										Cheque	ess for C		
										•			s.22
ecallanaoue	20. & 21.	22.	22		20. & 21	19.		18.				17.	16.
Scenaneous	Misc			leals	M	Other	sonal		d	Travelle	Places 7	*PCard	Travel
		Lodging	L		1	Transport	cle Use						Dates
Describe	Cost	Costs		Cost	Claim	Costs	Cost	Km	End	Start		Destina	2020
		254.24		41.0	F-B		0.00		2359	0700	ic HJ	*Van-Vi	07/20
		254.24		51.5	F-D	(T) 7 70	0.00		2359	0700		Vic Vic-Va	07/21 07/22
			0.00	33.2	F-D	(Taxi) 7.70 27.00	0.00		2359 2359	0700 0700	n HJ	Vic-vai	07/22
			,.00	0.0		(Parking)	0.00		2339	0700		Vali	07/24
						(3,							
											İ		
Claim Total	40	39	39	38		37	36						
	\$ 0.00	\$ 508.48		\$ 125.		\$ 34.70	\$ 0.00				UMNS	OF COL	TOTALS
			45.	45		52.	51.		0.	5	49.		48.
Amount		Supplier C	Sı	1	Project			Line	Service	esp.	Res	t Code	Clien
	\$	NR)									
27.00					1500000	1	650	005	100	5002	15		
	-+	_									2000		
				1		1	I			1	ance		
54.	-												
1	'	MPLOYEE	то ем	NT DUE T	AMOU								
\$ 668.93					Name	Print			dit Trail)	(See Aud	gnature (loyee Sig	45. Emp
\$ 668.93	Signed								n is a true	ense clain	avel expe	ed this tra	- Certifie
\$ 668.93	Signed					as	m entitled	hich I a	ances to w	or allowa	nade and/	ements m	disburse
\$ 668.93	Signed								ısiness as				a recult
\$ 668.93	Signed						d but only o	abureac	not ha rain	and will i	not hoon		
\$ 668.93	Signed						a by arry o	ibuisec	not be rem	- CATTON TTTT	not been	h I have r	for whic
\$ 668.93		Dete			. Nome	ther							for whic party.
\$ 668.93	Signed	Date			t Name	ther Prin	l)	dit Trail	e (See Aud	Signature	thority S	nding Au	for whic party. 56. Sper
\$ 668.93		Date			t Name	ther Prin	l)	dit Trail	e (See Audion 32 & 33	Signature nt to secti	thority S	nding Au	for whic party. 56. Sper - Certifie
\$ 668.93		Date			t Name	ther Prin	l)	dit Trail	e (See Audion 32 & 33	Signature nt to secti	thority S	nding Au	for whic party. 56. Sper - Certifie
\$ 668.93	Signed					Prin	l) Financial	dit Trail 3 of the	e (See Audion 32 & 33 cies.	Signature nt to secti lated poli	thority S t pursuan ct and rela	nding Au ed correct tration Ac	for whic party. 56. Sper - Certific Adminis
\$ 668.93					t Name	Prin Prin	l) Financial	dit Trail 3 of the	e (See Audion 32 & 33	Signature nt to secti lated poli ignature	thority S t pursuan ct and rela	nding Au ed correct stration Ac ment Aut	for whic party. 56. Sper - Certifie Adminis
Amou \$ 641.93 \$.22	ode \$	Supplier Con NR NR MPLOYEE	5.75 Si	45	1500000 1500000	37. \$ 34.70 52. B01 1	51. STC 576 650 ent of Im entitled d above a	stateme	Service 100 100 dit Trail) n is a true ances to w usiness as	(See Aucense clain l/or allows	49. Res 15 15 ance gnature (avel expertionade and/on govern	t Code 105 105 105 105 105 vel Adva 105 loyee Sig ed this tra ements m of travel of	48. Clien Less Tra 45. Emp - Certific disburse

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Sept 11, 2020

Audit Trail for Travel Voucher (Restricted Use) E133129 for Dowler, Thea 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/07/29 23:24:52	Normand, Nicole	Dowler, Thea	Saved	Dowler, Thea
	NR Nicole.Normand@gov.bc.ca	Thea.Dowler@gov.bc.ca		Thea.Dowler@gov.bc.ca
2020/07/29 23:25:45	Normand, Nicole	Dowler, Thea	Notified	Dowler, Thea
	NR Nicole.Normand@gov.bc.ca	Thea.Dowler@gov.bc.ca		Thea.Dowler@gov.bc.ca
2020/08/21 14:22:36	Dowler, Thea NR Thea.Dowler@gov.bc.ca		Approved	dHarder, Derrick Derrick.Harder@gov.bc.ca
2020/08/27 11:01:22	Harder, Derrick NR Derrick.Harder@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E133129 for Dowler, Thea

1 note(s) returned.

Created On	Author	Note
2020/07/29 23:24:52	Normand, Nicole NR Nicole.Normand@gov.bc.ca	July 20, Van-Vic HJ, overnight at NR NR \$254.24, claim lunch and dinner per diem \$41.00 July 21, Vic, overnight at NR \$254.24, claim full day per diem \$51.50 July 22, Vic-Van HJ, taxi to HJ \$7.70, claim breakfast and lunch \$33.25 July 24, parking at VCO for Estimates with Minister \$27.00

Production *** Copyright © Government of British Columbia

Ministers Signature

Thea Dowler s.22

NR Room No. Arrival : 07-20-20 Departure : 07-22-20 Folio No. Conf. No. ;NR

Company Name: Ministry of Attorney General

Group Name:

AR No. Reference No. : Custom Ref.

Date	Description		Charges	Credits
07-20-20	Room Charge			
07-20-20	Destination Marketing Fee - 1%		217.00	
07-20-20	Municipal Tax - 3%		2.17	
07-20-20	Hotel Room Tax - 8%		6.58	
07-20-20	Goods and Services Tax - 5%		17.53	
07-21-20	Room Charge		10.96	
07-21-20	Destination Marketing Fee - 1%		217.00	
07-21-20	Municipal Tax - 3%		2.17	
07-21-20	Hotel Room Tax - 8%		6.58	
07-21-20	Goods and Services Tax - 5%		17.53	
07-22-20			10.96	
07-22-20	Visa XXXXXXXXXXXXXNR	war war		508.48

		Total Charges	508.48	
		Total Credita		

Total Charges	508.48	
Total Credits		508.48
Balance		0.00

Guest Signature:

Page No. 1 of I

BLUEBIRD CABS #82 2612 QUADRA ST VICTORIA BC

CARD TYPE VISA DATE 2020/07/22

TIME 6156 15:41:56

RECEIPT NUMBER

H85021041-001-081-028-0

PURCHASE AMOUNT

TOTAL

\$7.70

TIP

VISA CREDIT A0000000031010 CE8E322E7B860A1D 00000000000-

APPROVED

FF/DT 20 AUTH# 04688P THANK YOU

01-027

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS

Canada Place Parkade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number: 1
Entened: 07/24/2020

Entered: 0//24/2020

Exited: 07/24/2020

18:39

Ticket Number: 19671
Transaction Number: 82949

Rate: A

Parking Fee: \$27.00

Total Fee: \$27.00 Fee Paid: \$27.00

Visa

Approval Number: 00791P

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

Normand, Nicole AG:EX

From:

passengerservices@helijet.com

Sent:

July 13, 2020 10:35 AM

To:

Nanninga, Tanera AG:EX

Subject:

Thank you for choosing to take off with Helijet!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



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		
Account	Customer #	NR
	Name	Thea Dowler
	Company	Ministry Of Attorney Genera

Monday, July 20, 2020		
	SALE - Seat Sale \$219	\$208.57
715 11:30 Vancouver Harbour (Downtown)	+ GST	\$10.43
12:05 Victoria Harbour (Downtown)	Billing	\$208.57
35 minutes	Taxes	\$10.43
Confirmed	Grand Total	\$219.00

Thea Dowler, Female	Does not qualify for combination with Kids Fly Free promotions.
Add to Calendar	
	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)

Wednesday, July 22, 2020	Invoice ^{NR}	
	SALE - Seat Sale \$219	\$208.57
724	+ GST	\$10.43
16:30 Victoria Harbour (Downtown)		100
17:05 Vancouver Harbour (Downtown)	Billing	\$208.57
35 minutes	Taxes	\$10.43
Confirmed	Grand Total	\$219.00
1 Passangers - Sala	Fully Changeable / Refundable up to 5pm the day p	rior to
1 Passengers - Sale . Thea Dowler, Female	Fully Changeable / Refundable up to 5pm the day p departure. Does not qualify for combination with Kids Fly Free promotions.	
	departure. Does not qualify for combination with Kids Fly Free	only will result in
Thea Dowler, Female	departure. Does not qualify for combination with Kids Fly Free promotions. After 5pm all next-day travel is non-refundable and changeable for same-day travel. Any cancellations a non-refundable cancellation fee equal to the value	only will result in e of the es prior to

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY