



## Control No.

E133129

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Dowler, Thea	NR	(250) 387-1866
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Attorney General	Executive Assistant	3

5. Date Completed 2020/07/29	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel AG Travel	Headquarters Vancouver
-------------------------------	------------------------------------	---------------------------

12. Mailing Address for Cheque  
s.22

16. Travel Dates	17. Places Travelled			18. 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
2020	*PCard										
07/20	* Van-Vic HJ	0700	2359		0.00		F-B	41.00	254.24		
07/21	Vic	0700	2359		0.00		F-	51.50	254.24		
07/22	* Vic-Van HJ	0700	2359		0.00	(Taxi)	F-D	33.25			
07/24	Van	0700	2359		0.00			0.00			
							(Parking)				

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 34.70	38. \$ 125.75	39. \$ 508.48	40. \$ 0.00	Claim Total \$ 668.93
-------------------	----------------	-----------------	------------------	------------------	----------------	--------------------------

<b>48.</b>	<b>Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>
	105	15002	10005	5701	1500000	NR	\$ 641.93 s.22
	105	15002	10005	6501	1500000		27.00
	105						
	105						

[illegible][illegible]

<b>45. Employee Signature (See Audit Trail)</b> - 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.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

57. <b>Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

**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 NR Nicole.Normand@gov.bc.ca	Dowler, Thea Thea.Dowler@gov.bc.ca	Saved	Dowler, Thea Thea.Dowler@gov.bc.ca
2020/07/29 23:25:45	Normand, Nicole NR Nicole.Normand@gov.bc.ca	Dowler, Thea Thea.Dowler@gov.bc.ca	Notified	Dowler, Thea Thea.Dowler@gov.bc.ca
2020/08/21 14:22:36	Dowler, Thea NR Thea.Dowler@gov.bc.ca		Approved	Harder, Derrick Derrick.Harder@gov.bc.ca
2020/08/27 11:01:22	Harder, Derrick NR Derrick.Harder@gov.bc.ca		Approved	FSA 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

NR

Ministers Signature

Thea Dowler

s.22

Company Name: Ministry of Attorney General

Group Name:

Room No. NR  
 Arrival : 07-20-20  
 Departure : 07-22-20  
 Folio No. :  
 Conf. No. :NR  
 AR No. :  
 Reference No. :  
 Custom Ref. :

Date	Description	Charges	Credits
07-20-20	Room Charge	217.00	
07-20-20	Destination Marketing Fee - 1%	2.17	
07-20-20	Municipal Tax - 3%	6.58	
07-20-20	Hotel Room Tax - 8%	17.53	
07-20-20	Goods and Services Tax - 5%	10.96	
07-21-20	Room Charge	217.00	
07-21-20	Destination Marketing Fee - 1%	2.17	
07-21-20	Municipal Tax - 3%	6.58	
07-21-20	Hotel Room Tax - 8%	17.53	
07-21-20	Goods and Services Tax - 5%	10.96	
07-22-20	Visa XXXXXXXXXXXXNR		508.48
		<b>Total Charges</b>	508.48
		<b>Total Credits</b>	508.48
		<b>Balance</b>	<b>0.00</b>

Guest Signature: \_\_\_\_\_

Page No. 1 of 1

NR

BLUEBIRD CABS #82  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*NR  
CARD TYPE VISA  
DATE 2020/07/22  
TIME 6156 15:41:56  
RECEIPT NUMBER  
H85021041-001-081-028-0

-----  
PURCHASE  
AMOUNT \$7.70  
TIP s.22  
TOTAL

-----  
VISA CREDIT  
A0000000031010  
CE8E322E7B860A1D  
0000000000-

APPROVED

FF/DT 20

AUTH# 04688P

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	07/24/2020
	09:01
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	
XXXXXXXXXXXX	NR
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

<b>Account</b>	Customer #	NR
	Name	Thea Dowler
	Company	Ministry Of Attorney General

### Booking NR

**Monday, July 20, 2020**

Invoice NR

**715**

**11:30 Vancouver Harbour (Downtown)**

**12:05 Victoria Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

SALE - Seat Sale \$219	\$208.57
+ GST	\$10.43
Billing	\$208.57
Taxes	\$10.43
<b>Grand Total</b>	<b>\$219.00</b>

Fully Changeable / Refundable up to 5pm the day prior to departure.

**Thea Dowler, Female**

[Add to Calendar](#)

Does not qualify for combination with Kids Fly Free promotions.

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)

Booking **NR**

**Wednesday, July 22, 2020**

Invoice **NR**

**724**

**16:30 Victoria Harbour (Downtown)**

**17:05 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

**Thea Dowler, Female**

[Add to Calendar](#)

SALE - Seat Sale \$219 \$208.57

+ GST \$10.43

Billing \$208.57

Taxes \$10.43

**Grand Total \$219.00**

Fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

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)

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**