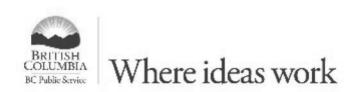
AT21EXESLP14



Travel Voucher (Restricted Use)

Control No.

E133045

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.

							yee ID :le : Ministerial /	Phone Number (250) 356-2178 Travel Group Code 3				3 Code	
5. Date Completed 6. Fiscal Year 2020/07/06 2021					r	7. Special Cheque Issue				8. Cheque Stub Information			
Type of Travel 14. Reason for Travel In Province Ministerial Duties					ı				Head Victor	quarters ria			
	ng Address f 9080 Stn Pro			ria V8W	0E2								
16.	17.	v dovi	VICTO	iia, vovv	18.		19.	20. & 21.			22.	20. & 21	-
Travel	1	es Tra	velle	t		Personal Other		Meals			Miscellaneous		
Dates					Vehicle Use		Transport			Lodging			
2020	Destination	St	art	End	Km	Cost	Costs	Claim	Cos	t	Costs	Cost	Describe
05/23	Vic to Van	0	730	2359	82	45.10	90.50						
05/24	Van	00	001	2359		0.00				0.00			
05/25	Van	00	001	2359		0.00		F-BLD	1:	2.25			
05/26	Van to Vic	00	001	2000	152	83.60	90.50 s .22					32.00	Parking
06/28	Vic to Van	13	330	2359	82	45.10	90.50						
06/29	Van	00	001	2359	42	23.10		F-BLD	1.	2.25			
06/30	Van	00	001	2359	63	34.65		F-BLD	1:	2.25			
07/01	Van to Vic	00	001	2000	82	45.10	90.50						
TOTALS	OF COLUMN	NS.				36. \$ 276.65	37. 362.00 \$ s .22		38. \$.3	36.75	39. \$ 0.00	40. 32.00 \$s.22	
48.	49		5	0.		51.	52.		45		ψ 0.00	<u> </u> 5.∠∠	ψ / σ / σ
Client Code 010 15001 010 010 010		Servic	STOB 5701		Pı	r oject 500000			upplier Co NR	ode	Amount \$ 707.40		
	vel Advance										_		
	010										_		
								AMOUNT	DUE T	O FM	PLOYEE		54. \$ 707.40
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					Print Na	Print Name Date Signed					Ψ.σσ		
	h I have not b												
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print N	Print Name Date Signed							
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print N	ame			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 2020Jul15 SLP

Audit Trail for Travel Voucher (Restricted Use) E133045 for Sanderson, Melanie 4 audit trail record(s) returned.

4 addit trail record(s) return				
Date/Time	Who	On Behalf Of	Action	Next To Act
2020/07/06 10:39:52	Hunt, Charlotte	Sanderson, Melanie	Saved	Sanderson, Melanie
	NR	Melanie.Sanderson@gov.bc.ca	l	Melanie.Sanderson@gov.bc.ca
	Charlotte.Hunt@gov.bc.ca			
2020/07/06 10:49:08	Hunt, Charlotte	Sanderson, Melanie	Notified	Sanderson, Melanie
	NR	Melanie.Sanderson@gov.bc.ca	l	Melanie.Sanderson@gov.bc.ca
	Charlotte.Hunt@gov.bc.ca			
2020/07/09 16:29:07	Sanderson, Melanie		Approved	dMaartman, William
	NR			William.Maartman@gov.bc.ca
	Melanie.Sanderson@gov.bc.ca	a		
2020/07/09 16:41:44	Maartman, William		Approved	dFSA MIN OFF, FIN
	NR			FINFSAMINOFF@gov.bc.ca
1	William.Maartman@gov.bc.ca			

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Notes for Travel Voucher (Restricted Use) E133045 for Sanderson, Melanie

1 note(s) returned.

Created On Author	Note
2020/07/06 10:39:52 Hunt, Charlotte NR Charlotte.Hunt@gov.bc.ca	5/23 Vic to Van, 82 kms, BC Ferry \$73.50, BC Ferry Reservation \$17.00, F-BLD \$12.25 s.22 5/25 Van - no travel 5/26 Van to Vic, 152 kms, Parking \$20 & \$12, BC Ferry \$73.50, BC Ferry Reservation \$17.00, F \$51.50 6/28 Vic to Van, 82 kms, BC Ferry \$73.50, BC Ferry Reservation \$17, F-BL \$30.50 6/29 Van - tour NFPC, 42 kms, F \$51.50 6/30 Van - tour AWCC & FRCC, 63 kms, F \$51.50 7/1 Van to Vic, 82 kms, BC Ferry \$73.50, BC Ferry Reservation \$17.00, F \$51.50

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```
Attached:
- ferry expenses
$73.50
$17.00
$73.50
- Parking
$20
```

```
Mileage

Surrey > vco (round trip) = 70 kms

Home > Ferry (round trip) = 68 kms

Ferry > Surrey (round trip) = 96 kms

234 kms
```

statement, call us at:

1-888-267-1609 / 416-288-3931 TTY Service 1-800-645-0288

Page

VICTORIA, BC V8R 1G3

Scotia Momentum® **VISA Infinite* Card**

If you have any questions about this

SBVREP_10100_D20170_A E S 20610

MS MELANIE SANDERSON

MS MELANIE SANDERSON

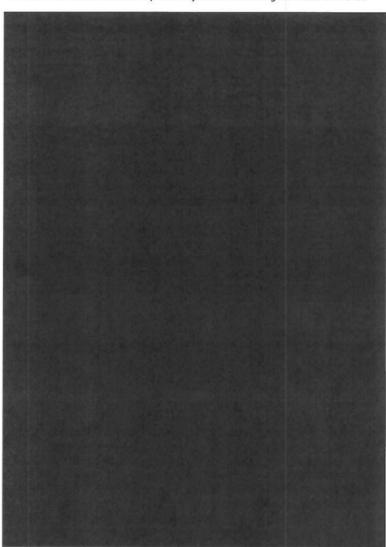
This statement covers transactions posted to your account during the Statement Period.

Borrowers on this account;

Payment due date Jul 14, 2020 **Total minimum payment** Current minimum payment Previous balance, May 21/20 Interest Payments/credits Purchases/charges **New balance** = Credit limit Credit available

Interest Information

Annual interest rates as of statement date: Cash advances 22.99% **Purchases** 20.99%



Continued on page 3



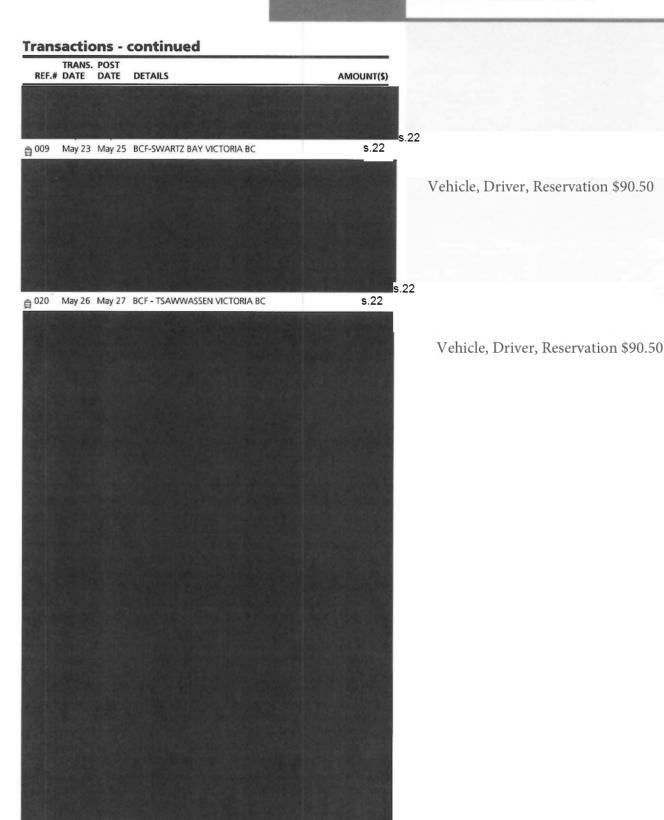
Statement date Account #

Page

Statement Period May 22, 2020 - Jun 18, 2020 Jun 18, 2020

3 of 5

Scotia Momentum **VISA Infinite Card**





Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

NR

Booking Reference: NR

Departs

Time / Date

Swartz Bay, Victoria

09:00

Vancouver Island

23/May/2020

Vehicle

UNDER HEIGHT PASSENGER VEHICLE

Ferry

Spirit of British Columbia

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type STANDARD

Date Issued: 22/MAY/2020

12:11:42

Booked by: BC FE

BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Melanie Sanderson

Phone:

s.22

rovide Booking Number to Ticket Agent

Customer Number:NR

Page 1 of 3

Arrives

Time / Date

Tsawwassen

10:35

Metro Vancouver

23/May/2020

Fare Information

20' UNDER HEIGHT PASSENGER VEHICLE

Price

FUEL REBATE

\$57.50 -\$0.90

s.2 ADULT/YOUTH

FUEL REBATE

s.22

s.22

Reservation Fee

\$17.00

Products and Fees:

Amount Paid:

s.22

Due at Terminal:

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued:

Booked by:

22/MAY/2020

BC FERRIES WEBSITE

12:11:42

Receipt

500-1321 Blanshard Street Victoria, BC V8W OB7 Toll Free: 1-888-BC FERRY (1-888-223-3779) Direct: (250) 386-3431

Email:

customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Number: NR Booking Total: s.22

Auth 01362I 66376371 160091-0_1

01 APPROVED - THANK YOU 027

Cardholder Copy

22 May 2020 12:10:45



Toll Free: 1-888-BC FERRY (1-888-223-3779)

(250) 386-3431 Direct:

customerservice@bcferries.com Email:

UNDER HEIGHT PASSENGER VEHICLE

GST Number: 894623206RT0001

Vehicle

Ferry

Booking Reference:

Departs

Spirit of Vancouver Island

The sailing you have selected is a direct sailing.

Time / Date

Tsawwassen

17:00

Metro Vancouver

Tsawwassen - Swartz Bay, Victoria

Fare Type STANDARD

26/May/2020

Arrives

Swartz Bay, Victoria

Customer Number:NR

Vancouver Island

Fare Information

UNDER HEIGHT PASSENGER VEHICLE

FUEL REBATE

ADULT/YOUTH

s.2 **FUEL REBATE**

s.22

20'

Reservation Fee

s.22

Price

\$57.50

-\$0.90

\$17.00

s.22

Products and Fees: Amount Paid:

Due at Terminal:

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Date Issued: 23/MAY/2020 11:07:54 Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Melanie Sanderson

Phone:

s.22

Page 1 of 3

Time / Date

18:35

26/May/2020

Page 9 of 16 FIN-2020-06780



Date Issued: 23/MAY/2020 11:07:54 Booked by: **BC FERRIES WEBSITE**

Receipt

500-1321 Blanshard Street Victoria, BC V8W OB7 Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

customerservice@bcferries.com Email:

GST Number: 894623206RT0001 Booking Number: NR Booking Total: s.22

Receipt - please retain Purchase 2020/05/23 VISA *********NR \$17.00 Auth 01831I 66376371 163091-0_1

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Cardholder Copy

23 May 2020 11:07:27



CORPORATE CARD

Account Number Account Name

XXXX XXXX XXXX NR

MELANIE SANDERSON

Statement Date	Jun. 3, 2020
Previous Balance	\$0.00
Purchases	+32.00
Cash Advances	+0.00
Fees	+0.00
Adjustments	+0.00
Payments	-0.00
Closing Balance	\$32.00
Balance Due	\$32.00
Payment Due Date	Jun. 30, 2020

CONTACT General Inquiries Lost/Stolen Cards TOLL FREE CALLS CANADA & US OUTSIDE CANADA & US (CALL COLLECT) 1-855-825-9232 514-881-3808 1-844-316-3760 514-881-3808

PERIOD COVERED BY THIS STATEMENT

May 4, 2020 - Jun. 3, 2020

TRANS DATE	POSTING DATE	DESCRIPTION			AMOUNT (\$)
May 26	May 27	IMPARK00011940U	VANCOUVER	BC	20.00
May 26	May 27	IMPARK00011940U	VANCOUVER	BC	12.00

Report any items which do not agree with your records within 30 days of the statement date.

Mastercard is a registered trademark, and the circles design is a trademark of Mastercard International Incorporated.

Page 1 of 2





P.O. BOX/CP 5000 STN/SUCCURSALE F TORONTO ON M4Y 2T1 Account Number Balance Due Payment Due Date NR

\$32.00 Jun. 30, 2020

Amount you're paying:

MELANIE SANDERSON MINISTER'S/MLA'S TCAR PO BOX 9010 STN PROV GOVT

VICTORIA BC V8W 9E2

**F0000045

P.O. BOX/CP 6044 STN/SUCCURSALE CENTRE-VILLE MONTRÉAL QC H3C 3X2

Swartz Bay Tsawwassen

Victoria BC Canada VSW 087

PURCHASE 2020/06/28

Note:

Paid for a reservation on the 9 pm but travelled earlier in the day on standby

20'	Undersize Vehi Adult	57.50 17.20
s.22	Fuel Rebate	1.20-
	Total	73.50
AUTH Maste	er Card ********** 041102 66307703 001001 ercard	
VERIF	1800041010 / 0000008000 TIED BY PIN PROVED - THANK YOU 027	
CHAN	IGE DUE	0.00

Vehicle, Driver & Reservation \$90.50

> ***CARDHOLDER COPY*** SWB 28 Jun 2020 14:41:07

SEE REVERSE SIDE OF TICKET

Tsawwassen To Swartz Bay *∞*BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VSW 087

44

PURCHASE 2020/07/01 BOOKING-R1700 REF#: NR

Standard - Partially Prepaid 17.00 Vehicle, Driver & Reservation Reservation Pr 20' Undersize Vehi \$90.50 c 22 17.20 Adult Fuel Rebate 90.50 Total 17.00 Prepayment

Master Card *************NR 73.50 Mastercard A00000000041010 / 0000008000 / E800 VERIFIED BY PIN 81 APPROVED - THANK YOU 827

0.00 CHANGE DUE

CARDHOLDER COPY TSA 01 Jul 2020 16:20:08 NR

SEE REVERSEANDE OF TICKET

Mileage: Home → Ferry ferry → Surrey Surrey → NFPC NFPC -> Surrey Surrey -> Awcc AWCC -> FRCC FRCC -> Surrey surrey -> Ferry Ferry - Home



Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Reference:

Departs Time / Date

NR

Swartz Bay, Victoria 21:01

Vancouver Island 28/Jun/2020

Vehicle UNDER HEIGHT PASSENGER VEHICLE

Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type STANDARD

Date Issued: 27/JUN/2020 23:49:17 Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Melanie Sanderson s.22

Phone:

Customer Number:NR

Reservation Fee

Page 1 of 3

Arrives Time / Date Tsawwassen 22:36

Metro Vancouver 28/Jun/2020

Fare In	Price	
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
	FUEL REBATE	-\$0.90
1	ADULT/YOUTH	\$17.20
	FUEL REBATE	-\$0.30
s.22		

Products and Fees: \$90.50

Amount Paid:

\$17.00

\$17.00

Due at Terminal:

\$73.50

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued:

Booked by:

27/JUN/2020

23:49:17 **BC FERRIES WEBSITE**

Receipt

500-1321 Blanshard Street

Victoria, BC V8W OB7 Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Email:

customerservice@bcferries.com

894623206RT0001

GST Number: 894 Booking Number: NR Booking Total: \$90 \$90.50

Receipt - please retain Purchase 2020/06/27 VISA ******** NR \$17.00 Auth 04877I 66376371 390912-0_1

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Cardholder Copy

27 Jun 2020 23:48:29



Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Reference:

Departs Time / Date

NR

Tsawwassen

17:00

Metro Vancouver

01/Jul/2020

Vehicle UNDER HEIGHT PASSENGER VEHICLE

Ferry Spirit of Vancouver Island

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type STANDARD

Date Issued: 28/JUN/2020 21:56:37 Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Melanie Sanderson

s.22

Phone:

Customer Number:NR

Page 1 of 3

Arrives

Time / Date

Swartz Bay, Victoria

18:35

Vancouver Island

01/Jul/2020

Fare Information **Price** 20' UNDER HEIGHT PASSENGER VEHICLE \$57.50 **FUEL REBATE** -\$0.90 1 ADULT/YOUTH \$17.20 **FUEL REBATE** -\$0.30 s.22

Reservation Fee

\$17.00

Products and Fees:

\$90.50

Amount Paid:

\$17.00

Due at Terminal:

\$73.50

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 28/JUN/2020

21:56:37

Booked by: **BC FERRIES WEBSITE**

Receipt

500-1321 Blanshard Street

Victoria, BC V8W OB7 Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Email: customerservice@bcferries.com

894623206RT0001

GST Number: 894 Booking Number: NR Booking Total: \$90 \$90.50

Receipt - please retain Purchase 2020/06/28 MASTERCARD ********** \$17.00 Auth 083166 66376371 398585-0_1

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Cardholder Copy

28 Jun 2020 21:55:52