



Control No.

E133100

Name	Employee ID	Phone Number
Hockin, Amber	NR	(250) 356-0273
Client Organization	Job Title	Travel Group Code
Office of the Premier	Deputy Chief of Staff - Office of t	3

5. Date Completed 2020/07/23	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
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2020/07/25	2021		
Type of Travel In Province	14. Reason for Travel Official Business		Headquarters Victoria

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. ^{55 KMS} Personal Vehicle Use		19. Other Transport	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Claim	Cost		Cost	Describe
2020	Victoria-Vancouv (Ferry)	1400	2359	77	42.35	90.50	F-BL	30.50			
06/25	Victoria-Vancouv (Ferry)	1400	2359	77	42.35	90.50	F-BL	30.50			
06/26	Vancouver	0000	2359	32	17.60	19.00	F-	51.50			
07/15	Van-Victoria (Ferry)	0630	1100	77	42.35	90.50	F-LD	22.75			

[illegible]

48.	Client Code 004 004 004 004	49.	Resp. 36A10	50.	Service Line 36200	51.	STOB 5701	52.	Project 3600000	45.	Supplier Code NR	Amount \$ 407.05
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 407.05
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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
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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
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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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Audit Trail for Travel Voucher (Restricted Use) E133100 for Hockin, Amber

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/07/23 12:05:06	Parkinson, Elizabeth V. NR Elizabeth.Parkinson@gov.bc.ca	Hockin, Amber Amber.Hockin@gov.bc.ca	Saved	Hockin, Amber Amber.Hockin@gov.bc.ca
2020/07/23 12:05:32	Parkinson, Elizabeth V. NR Elizabeth.Parkinson@gov.bc.ca	Hockin, Amber Amber.Hockin@gov.bc.ca	Notified	Hockin, Amber Amber.Hockin@gov.bc.ca
2020/07/23 12:33:29	Hockin, Amber NR Amber.Hockin@gov.bc.ca		Initiated	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2020/07/23 12:35:19	Meggs, Geoff NR Geoff.Meggs@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133100 for Hockin, Amber

1 note(s) returned.

Created On	Author	Note
2020/07/23 12:05:06	Parkinson, Elizabeth V. NR Elizabeth.Parkinson@gov.bc.ca	June 25: Vic-Van: BC Ferries, Mileage PD: DI June 26: Van: Parking, mileage PD: F July 15: Van-Vic: BC Ferries, Mileage PD: BI

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E133100

Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 4
Entered: 06/26/2020 08:32
Exited: 06/26/2020 14:33
Ticket Number: 16104
Transaction Number: 51393
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Master
XXXXXXXXXXXXNR
Approval Number: 067588
Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/25
BOOKING-R1601
REF#: NR

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 1.20

Total 90.50
Prepayment 17.00

Master Card
*****NR 73.50
AUTH 081501 66327708 0010010020 C

MasterCard
A0000000041010 / 0000000000 / E000
VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 25 Jun 2020 15:08:05
NR

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/15
BOOKING-R0900
REF#: NR

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 1.20

Total 90.50
Prepayment 17.00

Visa
*****NR 73.50
AUTH 01945F 66307724 0010013978 H

VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 15 Jul 2020 08:07:31
NR

SEE REVERSE SIDE OF TICKET



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES																				
NR	VICTORIA Swartz Bay Terminal	4:01 PM Thursday June 25	VANCOUVER Tsawwassen Terminal																				
<table> <tr> <td>VEHICLE</td><td>Standard vehicle under 7Ft (2.13m) high</td><td>FARE INFORMATION</td><td></td></tr> <tr> <td>VESSEL</td><td>Coastal Celebration</td><td>20' Standard vehicle under 7Ft (2.13m) high</td><td>\$56.60</td></tr> <tr> <td>DEPART</td><td>Swartz Bay 4:01 PM Thu Jun 25 2020</td><td>1 12 yrs+</td><td>\$16.90</td></tr> <tr> <td>ARRIVE</td><td>Tsawwassen 5:36 PM Thu Jun 25 2020</td><td>1 Reservation Fee *</td><td>\$17.00</td></tr> <tr> <td colspan="3">Total for this sailing</td><td>\$90.50</td></tr> </table>				VEHICLE	Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		VESSEL	Coastal Celebration	20' Standard vehicle under 7Ft (2.13m) high	\$56.60	DEPART	Swartz Bay 4:01 PM Thu Jun 25 2020	1 12 yrs+	\$16.90	ARRIVE	Tsawwassen 5:36 PM Thu Jun 25 2020	1 Reservation Fee *	\$17.00	Total for this sailing			\$90.50
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ARRIVE	Tsawwassen 5:36 PM Thu Jun 25 2020	1 Reservation Fee *	\$17.00																				
Total for this sailing			\$90.50																				
NR	Due at terminal: \$73.50 vehicle & passenger fares		Paid: \$17.00 reservation fee																				

Vehicle and Passenger fares will be collected at the terminal

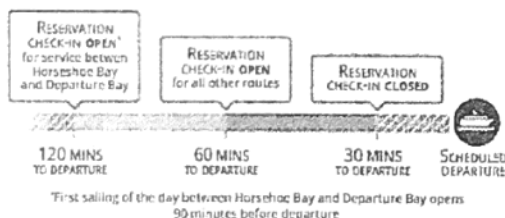
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$17.00
reservation fee



We accept Visa, Mastercard and American Express. Debit is not accepted at this time.
Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 120-30 minutes before departure



Reservation Check-In Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early. Check-in opens 120 minutes for service between Horseshoe Bay and Departure Bay.

Reservation Check-In Closed

Reservation check-in closes 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.
- are travelling between Horseshoe Bay and Departure Bay and arrive before the reservation check-in has opened, more than 120 minutes prior to the scheduled departure and more than 90 minutes prior to the first sailing of the day

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Closed Vehicle Deck Access

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

*Reservation and Change Fees

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days before travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

Smoke-Free Environment

To support the health and wellness of our customers and employees, BC Ferries vessels and terminal properties will be smoke and vape-free environments as of January 22, 2018.



Control No.

E133159

Name	Employee ID	Phone Number
Hockin, Amber	NR	(250) 356-0273
Client Organization	Job Title	Travel Group Code
Office of the Premier	Deputy Chief of Staff - Office of t	3

5. Date Completed 2020/08/21	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Official business		Headquarters Victoria

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals		22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
2020	Vic-Vancouver	1300	2359	77	42.35	90.50	F-BL	30.50			
08/05	Van	0000	2359	32	17.60	23.00	F-	51.50			
08/06	Van	0000	2359	32	17.60	4.00	F-	51.50			
08/07	Van	0000	2359		0.00			0.00			
08/08	Van	0000	2359		0.00			0.00			
08/09	Van-Victoria	0000	1300	77	42.35	90.50	F-LD	22.75			

	36.	37.		38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 119.90	\$ 208.00		\$ 156.25	\$ 0.00	\$ 0.00	\$ 484.15

48.	Client Code 004 004 004 004	49.	Resp. 36A10	50.	Service Line 36200	51.	STOB 5701	52.	Project 3600000	45.	Supplier Code NR	Amount \$ 484.15
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[illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$ 484.15
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Audit Trail for Travel Voucher (Restricted Use) E133159 for Hockin, Amber

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/08/21 10:42:41	Parkinson, Elizabeth V. NR Elizabeth.Parkinson@gov.bc.ca	Hockin, Amber Amber.Hockin@gov.bc.ca	Saved	Hockin, Amber Amber.Hockin@gov.bc.ca
2020/08/21 10:43:07	Parkinson, Elizabeth V. NR Elizabeth.Parkinson@gov.bc.ca	Hockin, Amber Amber.Hockin@gov.bc.ca	Notified	Hockin, Amber Amber.Hockin@gov.bc.ca
2020/08/21 12:23:01	Hockin, Amber NR Amber.Hockin@gov.bc.ca		Initiated	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2020/08/21 15:41:32	Meggs, Geoff NR Geoff.Meggs@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133159 for Hockin, Amber

1 note(s) returned.

Created On	Author	Note
2020/08/21 10:42:41	Parkinson, Elizabeth V. NR Elizabeth.Parkinson@gov.bc.ca	Aug. 5:-Vic-Van: BCF, mileage PD: DI Aug. 6: Van: Parking, mileage PD: F Aug. 7: Van: Parking & mileage PD: F Aug. 8: Van PD: zero Aug. 9:Van-Vic: BCF, mileage PD: BI

Production *** Copyright © Government of British Columbia

R133159

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7
LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/05
BOOKING-R1600
REF#: NR

Standard - Partially Prepaid
1 Reservation Pr 17.00
20 Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 1.20
Total 90.50
Prepayment 17.00
Master Card
*****NR 73.50
AUTH 033268 66307787 0010013388 C
MasterCard
A0000000041010 / 0000000000 / E000
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 05 Aug 2020 14:23:00
NR

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/09
BOOKING-R1001
REF#: NR

Standard - Partially Prepaid
1 Reservation Pr 17.00
20 Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 1.20
Total 90.50
Prepayment 17.00
Master Card
*****NR 73.50
AUTH 000965 66307722 0010015920 C
MasterCard
A0000000041010 / 0000000000 / E000
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 09 Aug 2020 09:04:09
NR

SEE REVERSE SIDE OF TICKET

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 08/06/2020 12:00
Exited: 08/06/2020 16:52
Ticket Number: 49754
Transaction Number: 22341
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Master
XXXXXXXXXXXXNR
Approval Number: 097607

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996085R10005

Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

1
08/07/2020 13:11
08/07/2020 13:33
21603
83252
A
\$4.00
Pay Station Number:
Entered:
Exited:
Ticket Number:
Transaction Number:
Rate:
Parking Fee:
Total Fee:
Fee Paid:
Master
XXXXXXXXXXXXNR
Approval Number:
047337

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996085R10005

FS21EXESLP37



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133223

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 Hockin, Amber		Employee ID NR		Phone Number (250) 356-0273																																																																																																																																																																																		
Client Organization Office of the Premier		Job Title Deputy Chief of Staff - Office of t		Travel Group Code 3																																																																																																																																																																																		
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FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2020Sep22
SLP

Audit Trail for Travel Voucher (Restricted Use) E133223 for Hockin, Amber

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/09/18 14:37:53	Parkinson, Elizabeth V. NR Elizabeth.Parkinson@gov.bc.ca	Hockin, Amber Amber.Hockin@gov.bc.ca	Notified	Hockin, Amber Amber.Hockin@gov.bc.ca
2020/09/18 15:15:45	Hockin, Amber NR Amber.Hockin@gov.bc.ca		Initiated	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2020/09/18 15:27:09	Meggs, Geoff NR Geoff.Meggs@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133223 for Hockin, Amber

1 note(s) returned.

Created On	Author	Note
2020/09/18 14:37:53	Parkinson, Elizabeth V. NR Elizabeth.Parkinson@gov.bc.ca	Sept. 10: Vic- Van: HAir (on Pcard) PD: LDI Sept. 11: Van: PD: F Sept. 12 - No claim Sept. 13 - No claim Sept. 14: Van-Vic: BC Ferries, mileage PD: BI

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#E 133223



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

If you have any questions please call toll free: 1-888-223-3779

GST Number: B94623206RT0001

NR

Date Issued: 12/SEP/2020 17:53:12

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Amber Hockin

Phone: s.22

Provide Booking Reference Number to Ticket Agent

Customer Number NR

Page 1 of 3

Booking Reference: NR

Departs	Time / Date
Tsawwassen	10:01
Metro Vancouver	14/Sep/2020

Arrives	Time / Date
Swartz Bay, Victoria	11:36
Vancouver Island	14/Sep/2020

Vehicle UNDER HEIGHT PASSENGER VEHICLE

Ferry Coastal Celebration

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type STANDARD

Fare Information

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

NR

10/10/20

1

CARDHOLDER COPY
TSA 14 Sep 2020 08:50:53

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehl 57.50
1 Adult 17.20
Fuel Rebate 1.20
Total 90.50
Prepayment 17.00
Master Card *****NR 73.50
AUTH 084566 6630722 0010016940 C
MasterCard 0000000000000000 / 0000000000 / 0000
VERIFIED BY PIX
01 APPROVED - THANK YOU 987
CHANGE DUE 0.00

RECEIPT - PLEASE RETAIN
PURCHASE 2020/09/14
BOOKING-R1001
REF#: NR

LANE 40

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

Tsawwassen
To
Swartz Bay
BC Ferries

Parkinson, Elizabeth PREM:EX

Subject: Harbour Air VIC-VAN flight #212
Location: Harbour Air Victoria Harbour

Start: Thu 2020-09-10 9:30 AM
End: Thu 2020-09-10 10:05 AM

Recurrence: (none)

Organizer: Hockin, Amber PREM:EX

Categories: Travel

Customer Information

Account	HAS #	NR
	Name	Amber Hockin
	Company	Office Of The Premier

Booking NR

Thursday, September 10, 2020

Invoice NR

Flight #212/Twin Otter

Air Transportation Charges

09:30 Victoria Harbour / [Map](#) 

Sked 200 : (St) GO Flex \$191.40

10:05 Vancouver Harbour / [Map](#) 

Taxes, Fees and Charges

35 minutes

All Skeds - Baggage : Checked Baggage Fee \$0.00

KK- Confirmed

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

1 Passenger(s) - GoFlex

+ Goods and Services Tax \$10.09

Amber Hockin, Female

Billing \$201.91

[Add to Calendar](#)

Taxes \$10.09

Grand Total \$212.00

COVID-19 Update: The change/cancellation terms will be waived for all bookings made prior to May 1, 2020. Any bookings made from May 1, 2020 onwards will be subject to the change/cancellation terms detailed



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133225

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 Hockin, Amber Client Organization Office of the Premier				Employee ID NR Job Title Deputy Chief of Staff - Office of t				Phone Number (250) 356-0273 Travel Group Code 3																																																																																																														
5. Date Completed 2020/09/18			6. Fiscal Year 2021		7. Special Cheque Issue			8. Cheque Stub Information																																																																																																														
Type of Travel In Province			14. Reason for Travel Official Business					Headquarters Victoria																																																																																																														
12. Mailing Address for Cheque																																																																																																																						
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2020</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>08/26</td> <td>Victoria to Vanc</td> <td>1115</td> <td>2359</td> <td>77</td> <td>42.35</td> <td>90.50</td> <td>F-B</td> <td>41.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>08/27</td> <td>Vancouver</td> <td>0000</td> <td>2359</td> <td>33</td> <td>18.15</td> <td>20.00</td> <td>F-</td> <td>51.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td>08/28</td> <td>Vancouver</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td>08/29</td> <td>Vancouver</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>08/30</td> <td>Van-Victoria</td> <td>0000</td> <td>1330</td> <td>77</td> <td>42.35</td> <td>95.50</td> <td>F-D</td> <td>33.25</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 102.85</td> <td>37. \$ 206.00</td> <td></td> <td>38. \$ 177.25</td> <td>39. \$ 0.00</td> <td>40. \$ 0.00</td> <td>Claim Total \$ 486.10</td> </tr> </tbody> </table>											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												08/26	Victoria to Vanc	1115	2359	77	42.35	90.50	F-B	41.00				08/27	Vancouver	0000	2359	33	18.15	20.00	F-	51.50				08/28	Vancouver	0000	2359		0.00		F-	51.50				08/29	Vancouver	0000	2359		0.00			0.00				08/30	Van-Victoria	0000	1330	77	42.35	95.50	F-D	33.25				TOTALS OF COLUMNS					36. \$ 102.85	37. \$ 206.00		38. \$ 177.25	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 486.10
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Audit Trail for Travel Voucher (Restricted Use) E133225 for Hockin, Amber

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/09/18 15:01:33	Parkinson, Elizabeth V. NR Elizabeth.Parkinson@gov.bc.ca	Hockin, Amber Amber.Hockin@gov.bc.ca	Notified	Hockin, Amber Amber.Hockin@gov.bc.ca
2020/09/18 15:14:42	Hockin, Amber NR Amber.Hockin@gov.bc.ca		Initiated	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2020/09/18 15:26:57	Meggs, Geoff NR Geoff.Meggs@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133225 for Hockin, Amber

1 note(s) returned.

Created On	Author	Note
2020/09/18 15:01:33	Parkinson, Elizabeth V. NR Elizabeth.Parkinson@gov.bc.ca	Aug. 26: Vic-Van: BC Ferries, Mileage PD: LDI Aug. 27: Van: Parking, mileage PD: F Aug. 28: Van: PD: F Aug. 29: Van No Claim Aug. 30: Van-Vic: BC Ferries, Mileage PD: BLI

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E133225

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	08/27/2020 13:03
Exited:	08/27/2020 15:23
Ticket Number:	24759
Transaction Number:	22443
Rate:	A
Parking Fee:	\$20.00

Total Fee:	\$20.00
Fee Paid:	\$20.00
Master	
XXXXXXXXXXXXNR	
Approval Number:	075014

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

R133225

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/26
BOOKING-R1300
REF#: NR

Standard - Partially Prepaid		
1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20

Total	90.50
-------	-------

Prepayment	17.00
------------	-------

Master Card

*****NR 73.50

AUTH 053935 66307784 0010011660 C

MasterCard

A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

SWB 26 Aug 2020 12:24:05

NR

SEE REVERSE SIDE OF TICKET

E/33225

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/30
BOOKING-R1100
REF#: NR

Standard - Partially Prepaid

1	Res Change Fee	5.00
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 95.50

Prepayment 22.00

Master Card
*****NR 73.50

AUTH 061517 66307723 0010010030 C

MasterCard

A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 30 Aug 2020 10:10:52

NR

SEE REVERSE SIDE OF TICKET



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES																				
NR	VICTORIA Swartz Bay Terminal	1:00 PM Wednesday August 26	VANCOUVER Tsawwassen Terminal																				
<table> <tr> <td>VEHICLE</td><td>Standard vehicle under 7Ft (2.13m) high</td><td>FARE INFORMATION</td><td></td></tr> <tr> <td>VESSEL</td><td><u>Spirit of British Columbia</u></td><td>20' Standard vehicle under 7Ft (2.13m) high</td><td>\$56.60</td></tr> <tr> <td>DEPART</td><td>Swartz Bay 1:00 PM Wed Aug 26 2020</td><td>1 12 yrs+</td><td>\$16.90</td></tr> <tr> <td>ARRIVE</td><td>Tsawwassen 2:35 PM Wed Aug 26 2020</td><td>1 Reservation Fee *</td><td>\$17.00</td></tr> <tr> <td colspan="3">Total for this sailing</td><td>\$90.50</td></tr> </table>				VEHICLE	Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		VESSEL	<u>Spirit of British Columbia</u>	20' Standard vehicle under 7Ft (2.13m) high	\$56.60	DEPART	Swartz Bay 1:00 PM Wed Aug 26 2020	1 12 yrs+	\$16.90	ARRIVE	Tsawwassen 2:35 PM Wed Aug 26 2020	1 Reservation Fee *	\$17.00	Total for this sailing			\$90.50
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ARRIVE	Tsawwassen 2:35 PM Wed Aug 26 2020	1 Reservation Fee *	\$17.00																				
Total for this sailing			\$90.50																				
NR	Due at terminal: \$73.50 vehicle & passenger fares		Paid: \$17.00 reservation fee																				

RESERVATION	DEPARTS	TIME / DATE	ARRIVES																				
NR	VANCOUVER Tsawwassen Terminal	2:00 PM Monday August 31	VICTORIA Swartz Bay Terminal																				
<table> <tr> <td>VEHICLE</td><td>Standard vehicle under 7Ft (2.13m) high</td><td>FARE INFORMATION</td><td></td></tr> <tr> <td>VESSEL</td><td><u>Coastal Celebration</u></td><td>20' Standard vehicle under 7Ft (2.13m) high</td><td>\$56.60</td></tr> <tr> <td>DEPART</td><td>Tsawwassen 2:00 PM Mon Aug 31 2020</td><td>1 12 yrs+</td><td>\$16.90</td></tr> <tr> <td>ARRIVE</td><td>Swartz Bay 3:35 PM Mon Aug 31 2020</td><td>1 Reservation Fee *</td><td>\$17.00</td></tr> <tr> <td colspan="3">Total for this sailing</td><td>\$90.50</td></tr> </table>				VEHICLE	Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		VESSEL	<u>Coastal Celebration</u>	20' Standard vehicle under 7Ft (2.13m) high	\$56.60	DEPART	Tsawwassen 2:00 PM Mon Aug 31 2020	1 12 yrs+	\$16.90	ARRIVE	Swartz Bay 3:35 PM Mon Aug 31 2020	1 Reservation Fee *	\$17.00	Total for this sailing			\$90.50
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Total for this sailing			\$90.50																				
NR	Due at terminal: \$73.50 vehicle & passenger fares		Paid: \$17.00 reservation fee																				

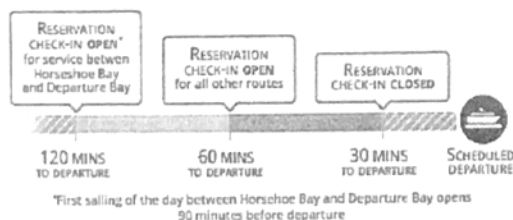
Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$34.00
reservation fee

We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 120-30 minutes before departure



Reservation Check-In Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early. Check-in opens 120 minutes for service between Horseshoe Bay and Departure Bay.

Reservation Check-In Closed

Reservation check-in closes 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel

R133225



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

If you have any questions please call toll free: 1-888-223-3779

GST Number: 894623206RT0001
NR

Date Issued: 27/AUG/2020 17:56:22

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Amber Hockin

Phone: s.22

Provide Booking Reference Number to Ticket Agent

Customer Number: NR

Page 1 of 3

Booking Reference: NR

Departs	Time / Date
Tsawwassen	11:00
Metro Vancouver	30/Aug/2020

Arrives	Time / Date
Swartz Bay, Victoria	12:35
Vancouver Island	30/Aug/2020

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type STANDARD

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
	FUEL REBATE	-\$0.90
1	ADULT/YOUTH	\$17.20
	FUEL REBATE	-\$0.30
	Reservation Change Fee	\$5.00
	Reservation Fee	\$17.00

Products and Fees:	\$95.50
Amount Paid:	\$22.00

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.

F133225



Date Issued: 27/AUG/2020 17:56:22

Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

If you have any questions please call toll free: 1-888-223-3779

GST Number: 894623206RT0001

Booking Number: NR

Booking Total: \$95.50

Receipt - please retain

Purchase: 2020/08/27

MASTERCARD *****NR \$5.00

Auth 099594 66376371 910694-0_1

/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

27 Aug 2020 17:55:42