

FS21EXESLP47



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133329

**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.

<b>Name</b> Hockin, Amber		<b>Employee ID</b> NR		<b>Phone Number</b> (250) 356-0273																																																																							
<b>Client Organization</b> Office of the Premier		<b>Job Title</b> Deputy Chief of Staff - Office of t		<b>Travel Group Code</b> 3																																																																							
<b>5. Date Completed</b> 2020/12/08		<b>6. Fiscal Year</b> 2021		<b>7. Special Cheque Issue</b>																																																																							
<b>8. Cheque Stub Information</b>																																																																											
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business		<b>Headquarters</b> Victoria																																																																							
<b>12. Mailing Address for Cheque</b>																																																																											
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th>17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</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> </tr> <tr> <td>12/03</td> <td>Vic-Vancouver</td> <td>0745</td> <td>2359</td> <td>77</td> <td>42.35</td> <td>113.50</td> <td>F-B</td> <td>41.00</td> <td></td> </tr> <tr> <td>12/04</td> <td>Vancouver</td> <td>0000</td> <td>2359</td> <td>32</td> <td>17.60</td> <td>19.00</td> <td>F-</td> <td>51.50</td> <td></td> </tr> <tr> <td>12/05</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> </tr> <tr> <td>12/06</td> <td>Van-Victoria</td> <td>0000</td> <td>0730</td> <td>77</td> <td>42.35</td> <td>90.50</td> <td>F-BLD</td> <td>12.25</td> <td></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										12/03	Vic-Vancouver	0745	2359	77	42.35	113.50	F-B	41.00		12/04	Vancouver	0000	2359	32	17.60	19.00	F-	51.50		12/05	Vancouver	0000	2359		0.00			0.00		12/06	Van-Victoria	0000	0730	77	42.35	90.50	F-BLD	12.25	
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<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 102.30	<b>37.</b> \$ 223.00	<b>38.</b> \$ 104.75	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 430.05																																																																		
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200	<b>51. STOB</b> 5701	<b>52. Project</b> 3600000	<b>45. Supplier Code</b> NR		<b>Amount</b> \$ 430.05																																																																				
<b>Less Travel Advance</b> 004																																																																											
<b>AMOUNT DUE TO EMPLOYEE</b>									<b>54.</b> \$ 430.05																																																																		
<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>																																																																					
<b>57. 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>																																																																					

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2020Dec16  
SLP

**Audit Trail for Travel Voucher (Restricted Use) E133329 for Hockin, Amber**

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/12/08 15:08:01	Parkinson, Elizabeth V. NR Elizabeth.Parkinson@gov.bc.ca	Hockin, Amber Amber.Hockin@gov.bc.ca	Notified	Hockin, Amber Amber.Hockin@gov.bc.ca
2020/12/08 16:58:26	Hockin, Amber NR Amber.Hockin@gov.bc.ca		Initiated	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2020/12/09 09:52:09	Geary, Vanessa NR Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) E133329 for Hockin, Amber**

1 note(s) returned.

Created On	Author	Note
2020/12/08 15:08:01	Parkinson, Elizabeth V. NR Elizabeth.Parkinson@gov.bc.ca	Dec. 3: Vic-Van: BCF, mileage, parking PD: LDI Dec. 4: Van: parking, mileage PD: F Dec. 5: Van: No expenses Dec. 6: Van-Vic: BCF, mileage PD: I

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# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 1  
Entered: 12/04/2020 08:38  
Exited: 12/04/2020 16:16  
Ticket Number: 37361  
Transaction Number: 85874  
Rate: A  
Parking Fee: \$19.00

Total Fee: \$19.00  
Fee Paid: \$19.00  
Master: XXXXXXXXXXXXNR  
Approval Number: 007503

Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120996096RT0005

# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 3  
Entered: 12/03/2020 12:06  
Exited: 12/03/2020 17:36  
Ticket Number: 37300  
Transaction Number: 22907  
Rate: A  
Parking Fee: \$23.00

Total Fee: \$23.00  
Fee Paid: \$23.00  
Master: XXXXXXXXXXXXNR  
Approval Number: 069456

Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120996096RT0005

Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8H 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/03  
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 03443F 66307708 0010010298 H  
VISA CREDIT  
A0000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWA 03 Dec 2020 07:54:47  
NR

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
BC Ferries

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8H 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/06  
BOOKING-R1100  
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 093360 66307719 0010010600 C  
MasterCard  
A0000000041010 / 0000000000 / E000  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 06 Dec 2020 08:30:58  
NR

SEE REVERSE SIDE OF TICKET