



Control No.

E133344

Name van Baarsen, Amanda ✓	Employee ID NR	Phone Number (250) 953-3547
Client Organization Health	Job Title SR Ministerial Assistant	Travel Group Code 3

5. Date Completed 2020/12/17	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Covid Update		Headquarters Victoria

12. Mailing Address for Cheque 337
Advanced Education and Skills Training Rm 133, Parliament Buildings Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. 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											
12/11	Vic- Van (HJ)	1710	2359		0.00	P/Card		0.00			
12/12	Vancouver	0600	2359		0.00			0.00			
12/13	Vancouver	0600	2359		0.00			0.00			
12/14	Vancouver	0600	2359		0.00	80.00	F-	51.50			
12/15	Vancouver	0600	2359		0.00	140.00	F-	51.50			
12/16	Van-Vic (HJ)	0600	0830		0.00	P/Card	H-L	15.25			

TOTALS OF COLUMNS	36. \$ 0.00	37. ✓ \$ 220.00		38. ✓ \$ 118.25	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 338.25
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[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 338.25
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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) E133344 for van Baarsen, Amanda

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/12/17 11:19:59	Hansen, Lucy NR Lucy.Hansen@gov.bc.ca	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca	Saved	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2020/12/17 11:22:31	Hansen, Lucy NR Lucy.Hansen@gov.bc.ca	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca	Saved	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2020/12/17 11:22:41	Hansen, Lucy NR Lucy.Hansen@gov.bc.ca	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca	Notified	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2020/12/17 13:09:19	van Baarsen, Amanda NR Amanda.vanBaarsen@gov.bc.ca		Initiated	Dix, Adrian Adrian.Dix@gov.bc.ca
2020/12/18 07:42:27	Dix, Adrian ✓ NR Adrian.Dix@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133344 for van Baarsen, Amanda

1 note(s) returned.

Created On	Author	Note
2020/12/17 11:22:31	Hansen, Lucy NR Lucy.Hansen@gov.bc.ca	Dec 11- Vic -van (Helijet Flight # 722) PC- overnight in Van Dec 12-13 - Vancouver -no expenses Dec 14-Vancouver , Taxi to VCO \$80.00 (vsa)overnight in Van Dec 15- Vancouver, Taxi to CO/meeting \$140.00 (vsa) overnight in Van Dec 16- return flight via (Helijet Van-Vic # 703) PC

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Hansen, Lucy HLTH:EX

Subject: Helijet Flight #722 (ConfNR)
Location: Vic to Van
Start: Fri 2020-12-11 5:10 PM
End: Fri 2020-12-11 5:45 PM
Recurrence: (none)
Organizer: van Baarsen, Amanda HLTH:EX

Booking NR

Friday, December 11, 2020 ✓

722

17:10 Victoria Harbour (Downtown)

17:45 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

• Amanda Van Baarsen, Female

[Add to Calendar](#)

InvoiceNR

FARE-YWH-OffPeak_2020

\$247.62

+ GST

\$12.38

Billing

\$247.62

Taxes

\$12.38

Grand Total

\$260.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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)

COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

Hansen, Lucy HLTH:EX

Subject: Helijet Flight #703 (Conf NR)
Location: Van to Vic

Start: Wed 2020-12-16 7:55 AM
End: Wed 2020-12-16 8:30 AM

Recurrence: (none)

Organizer: van Baarsen, Amanda HLTH:EX

Wednesday, December 16, 2020 ✓

703

07:55 Vancouver Harbour (Downtown)

08:30 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

• Amanda Van Baarsen, Female

[Add to Calendar](#)

Invoice NR

FARE-YWH-OffPeak_2020	\$247.62
+ GST	\$12.38
Billing	\$247.62
Taxes	\$12.38
Grand Total	\$260.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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.

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Please read your confirmation for more COVID-19 information.

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****NR
CARD TYPE VISA
DATE 2020/12/14 ✓
TIME 8548 19:14:09
CLERK ID 9
INVOICE # 47
RECEIPT NUMBER
H85054993-001-930-003-0

PURCHASE
TOTAL

\$80.00 ✓

VISA CREDIT
A0000000031010
02504AECFD96298E
0000000000-

APPROVED

AUTH# 02286P 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

04*871*1111
ST# 1054855080
DOWNLOAD
IN TAXI APP

YELLOW CAB # 335
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27095786
TM2709578601

SALE

Batch #: 345 RRN: 0013450110
12/15/20 ✓ 15:48:57
ORDER#: 1 REF#: 00000011
APPR CODE: 05727P
VISA Proximity
*****NR **/**
VISA CREDIT
AID: A0000000031010

AMOUNT

\$70.00 ✓

00 APPROVED

Retain this copy for your
records

Thank you for using
Yellow Cab
GST # 105762447RT001

CUSTOMER COPY

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 001562

Batch #: 233 REF#: 00000002
12/15/20 ✓ SEQ: 233001001002
APPR CODE: 09773P 07:53:25
VISA
*****NR **/**

AMOUNT

\$70.00 ✓

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

Thank You
Please Come Again
BEL AIR TAXI #035
COQUITLAM BC

CUSTOMER COPY

HE21EXEDIJ39



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133393

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 van Baarsen, Amanda ✓		Employee ID NR		Phone Number (250) 953-3547	
Client Organization Health		Job Title SR Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2021/01/13		6. Fiscal Year 2021		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Meetings		Headquarters Victoria	
12. Mailing Address for Cheque 337 Advanced Education and Skills Training Rm 133, Parliament Buildings Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
2020 12/30 12/31	Destination Vic to Van (ferry) Van	Start 1000 0700	End 1400 2359	Km 84 72 Cost \$ 2.22 \$ 39.60	Claim F- Cost 0.00 51.50
					22. Lodging Costs
					20. & 21. Miscellaneous
					Cost 23.00 Describe Parking
TOTALS OF COLUMNS			156 kms	36. 85.80 \$s.22	37. ✓ \$ 73.50
				38. ✓ \$ 51.50	39. ✓ \$ 0.00
				40. ✓ \$ 23.00	Claim Total \$s.22
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
026 026 026 026	66001-0000	440001-0000	5702-1	661-00000	NR
Amount 233.80 \$s.22					
Less Travel Advance 026					
					54. 233.80 \$s.22
AMOUNT DUE TO EMPLOYEE					
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
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
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)
cont'd on E133395

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

* ferry receipt missing: X Ref E133395 for return fare

DJ Jan 21/21

Audit Trail for Travel Voucher (Restricted Use) E133393 for van Baarsen, Amanda

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/01/13 12:54:17	London, Kathy NR Kathy.London@gov.bc.ca	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca	Saved	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2021/01/13 13:02:40	London, Kathy NR Kathy.London@gov.bc.ca	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca	Saved	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2021/01/13 13:10:19	London. Kathv NR Kathy.London@gov.bc.ca	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca	Saved	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2021/01/13 13:12:23	London, Kathy NR Kathy.London@gov.bc.ca	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca	Notified	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2021/01/13 13:17:36	van Baarsen, Amanda NR Amanda.vanBaarsen@gov.bc.ca		Approved	Dix, Adrian Adrian.Dix@gov.bc.ca
2021/01/20 08:32:28	Dix, Adrian ✓ NR Adrian.Dix@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133393 for van Baarsen, Amanda

1 note(s) returned.

Created On	Author	Note
2021/01/13 13:10:19	London, Kathy NR Kathy.London@gov.bc.ca	<p>Wed Dec 30 " travel via ferry to mainland for Media Avail and Surgical announcement (missing \$73.50 ferry receipt) Mileage from home to ferry 32.5km. Mileage to private residence 51.5km. Overnight at private resid at no charge</p> <p>Thurs Dec 31 " mileage from private resid to VCO and return*35.8kmx2. Parking at VCO \$23. Full day per diem. Overnight at private residence at no charge. * rounded to 72 kms</p>

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CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

9636 12/31 10:53 12/31 17:10 \$23.00 NR
12/31 \$23.00