

HE21EXEDIJ37



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133368

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 Djonlic, Matt ✓				Employee ID NR				Phone Number (778) 584-4398					
Client Organization Mental Health and Addictions				Job Title Executive Assistant				Travel Group Code 3					
5. Date Completed 2021/01/05			6. Fiscal Year 2021			7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province			14. Reason for Travel Ministry related						Headquarters Coquitlam				
12. Mailing Address for Cheque BC PO Box 9087 Stn Prov Gov't													
16. Travel Dates	17. Places Travelled			18. \$0.55 Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
2020	Destination	Start	End	Km	Cost			Claim	Cost			Cost	Describe
09/01	Van	1000	1600		0.00				0.00			23.00	Parking at VCO
09/15	Van	0930	1730		0.00							23.00	Parking at VCO
12/15	Van to Vic (HJ)	1100	2300	33	18.15	P/Card 7.70	F-B	41.00	125.11				
12/16	Vic to Van (HJ)	0700	1830	33	18.15	P/Card 7.70	F-	51.50					
TOTALS OF COLUMNS						36. ✓	37. ✓		38. ✓	39. ✓	40. ✓	Claim Total	
66 kms						\$ 36.30	\$ 15.40		\$ 92.50	\$ 125.11	\$ 46.00	\$ 315.31 ✓	
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount	
027		66M02		44900		5701		66-5100000 MHA00		NR		269.31 s.22	
027		66M02		44900		5702		66MHA00				46.00	
027													
027													
Less Travel Advance													
027													
												54.	
												\$ 315.31 ✓	
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)

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

DJ Jan 8/21

Audit Trail for Travel Voucher (Restricted Use) E133368 for Djonlic, Matt

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/01/05 10:47:28	Reid, Nicole NR Nicole.Reid@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Saved	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2021/01/05 10:47:42	Reid, Nicole NR Nicole.Reid@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Saved	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2021/01/05 10:51:11	Reid, Nicole NR Nicole.Reid@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Saved	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2021/01/05 11:00:10	Reid, Nicole NR Nicole.Reid@gov.bc.ca	Djonlic, Matt Matt.Djonlic@gov.bc.ca	Notified	Djonlic, Matt Matt.Djonlic@gov.bc.ca
2021/01/05 11:10:39	Djonlic, Matt NR Matt.Djonlic@gov.bc.ca		Initiated	Newhook, Kelly Kelly.Newhook@gov.bc.ca
2021/01/05 11:30:49	Newhook, Kelly ✓ NR Kelly.Newhook@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133368 for Djonlic, Matt

1 note(s) returned.

Created On	Author	Note
2021/01/05 10:47:28	Reid, Nicole NR	09/01 - Parking while supporting Minister at VCO 09/15 - Parking while supporting Minister at VCO 12/15 - L/D Vic to Van. Matt drove to Helijet and flew to Vic. Taxi to buildings. Stayed at NR for 1 night 12/16 - B/L/D Van to Vic. Taxi to Helijet and flew back to Van and drove the rest of the way home.

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 09/01/2020 ✓
10:21
Exited: 09/01/2020
15:55
Ticket Number: 25484
Transaction Number: 83787
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00 ✓
Visa
XXXXXXXXXXXXNR
Approval Number: 04521F

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 09/15/2020 ✓
09:54
Exited: 09/15/2020
16:59
Ticket Number: 27540
Transaction Number: 84095
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00 ✓
Visa
XXXXXXXXXXXXNR
Approval Number: 09505F

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

NR

1 of 1
January 05, 2021

NR

Reservation Number NR

Send to **Matt Djonlic** ✓
s.22

Phone s.22

Guest Name Matt Djonlic

Arrival Date
20-12-15Departure Date
20-12-16 ✓

Room Information

NR

Bill To Djonlic, Matt
s.22

Phone

Folio NumberNR

Trans Date	Description	Voucher	Amount
Charges			
✓ 20-12-15	2020 Best Available Rate	hh .NR	105.00
20-12-15	GST	hh .	5.30
20-12-15	PST - Accommodation	hh .	8.48
20-12-15	Municipal Hotel Tax	hh .	3.18
20-12-15	Destination Marketing Fee	hh .	1.05
20-12-15	Ecostay Fee	hh .	2.00
20-12-15	GST	hh .	0.10
Total Charges			125.11
Payments			
20-12-16	Visa	NR	-125.11
Total Payments			-125.11 ✓
Balance Due:			0.00 ✓

GST Registration #NR

	Total Tax
Destination Marketing Fee	\$1.05
Ecostay Fee	\$2.00
GST	\$5.40
Municipal Hotel Tax	\$3.18
PST - Accommodation	\$8.48
Total	\$20.11

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges.

Guest Signature: _____

Reid, Nicole MMHA:EX

From: passengerservices@helijet.com
Sent: December 15, 2020 10:47 AM
To: Reid, Nicole MMHA:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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			
Account	Customer #	NR	
	Name	Matt Djonlic	

BookingNR		
Tuesday, December 15, 2020 ✓	InvoiceNR	
711	FARE-YWH-OffPeak_2020	\$247.62
11:30 Vancouver Harbour (Downtown) ✓	+ GST	\$12.38
12:05 Victoria Harbour (Downtown)	Billing	\$247.62
Dropoff:	Taxes	\$12.38
Taxi Requested	Grand Total	\$260.00
35 minutes	Mastercard	\$260.00
Confirmed	Date / Time	December 15, 2020 @ 10:46:17 AM
1 Passengers - Full-Fare	Summary	**** *NR
	Expiration	NR
	Authorization	082410

Reid, Nicole MMHA:EX

From: passengerservices@helijet.com
Sent: December 16, 2020 4:44 PM
To: Reid, Nicole MMHA:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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			
Account	Customer #	NR	
	Name	Matt Djonlic	

Booking NR			
Wednesday, December 16, 2020 ✓		Invoice NR	
722		FARE-YWH-OffPeak_2020	\$247.62
17:10 Victoria Harbour (Downtown) ✓		+ GST	\$12.38
17:45 Vancouver Harbour (Downtown)		Billing	\$247.62
35 minutes		Taxes	\$12.38
		Grand Total	\$260.00
Confirmed		Mastercard	\$260.00
1 Passengers - Full-Fare		Date / Time	December 16, 2020 @ 4:43:29 PM
Matt Djonlic, Male ✓		Summary	**** *NR
		Expiration	NR
<u>Add to Calendar</u>		Authorization	082410

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000C

*** PURCHASE ***

12-15-2020 ✓ 12:15:02
Acct # *****NR RF
Card Type VI
A0000000031010 Visa Credit

Operator: 231
Trace # 609
Inv. # 2
Auth # 05065F RRN 001397002

Purchase \$7.70 ✓
s.22

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS #71
2612 QUADRA ST
VICTORIA BC

CARD *****NR
CARD TYPE VISA
DATE 2020/12/16 ✓
TIME 0999 16:37:28
RECEIPT NUMBER
H85024961-001-084-009-0

PURCHASE
TOTAL

\$7.70 ✓

Visa Credit
A0000000031010
6EC3B3088E9A2ABD
0000000000-

APPROVED

FF/DT 20
AUTH# 01855F 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS