

EM21EXEDIJ13



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133578

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Name Ho, Theresa ✓				Employee ID NR				Phone Number s.17																																																																																																																																	
Client Organization Energy, Mines and Petroleum Resources				Job Title Executive Assistant				Travel Group Code 3																																																																																																																																	
5. Date Completed 2021/03/24			6. Fiscal Year 2021			7. Special Cheque Issue			8. Cheque Stub Information																																																																																																																																
Type of Travel In Province			14. Reason for Travel Travel with Minister						Headquarters Surrey-Whalley																																																																																																																																
12. Mailing Address for Cheque Vancouver, BC V5S 1J9																																																																																																																																									
<table border="1"> <thead> <tr> <th colspan="3">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. \$0.55 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></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2021</td> <td></td> <td></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>01/13</td> <td>SRY-VCO</td> <td>1246</td> <td>1756</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>23.00</td> <td>Parking at VCO</td> </tr> <tr> <td>01/27</td> <td>SRY-VCO</td> <td>0819</td> <td>1602</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>19.00</td> <td>Parking at VCO</td> </tr> <tr> <td>02/04</td> <td>SRY-VCO</td> <td>1050</td> <td>1135</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8.00</td> <td>Parking at VCO</td> </tr> <tr> <td>03/17</td> <td>SRY-VIC-SRY</td> <td>0600</td> <td>2100</td> <td>162</td> <td>89.10</td> <td>147.00</td> <td>F-</td> <td>51.50</td> <td></td> <td></td> <td></td> <td>9.00</td> <td>Parking in VIC</td> </tr> <tr> <td>03/23</td> <td>SRY-VIC-SRY</td> <td>0630</td> <td>2000</td> <td>162</td> <td>89.10</td> <td>147.00</td> <td>F-</td> <td>51.50</td> <td></td> <td></td> <td></td> <td>9.00</td> <td>Parking in VIC</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">(ferry x 2)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												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			Destination	Start	End	Km	Cost		Claim	Cost		Cost		Cost	Describe	2021														01/13	SRY-VCO	1246	1756		0.00							23.00	Parking at VCO	01/27	SRY-VCO	0819	1602		0.00							19.00	Parking at VCO	02/04	SRY-VCO	1050	1135		0.00							8.00	Parking at VCO	03/17	SRY-VIC-SRY	0600	2100	162	89.10	147.00	F-	51.50				9.00	Parking in VIC	03/23	SRY-VIC-SRY	0630	2000	162	89.10	147.00	F-	51.50				9.00	Parking in VIC			(ferry x 2)											
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TOTALS OF COLUMNS						324 kms	36. ✓ \$ 178.20	37. ✓ \$ 294.00	38. ✓ \$ 103.00	39. ✓ \$ 0.00	40. ✓ \$ 68.00	Claim Total \$ 643.20 ✓																																																																																																																													
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount																																																																																																																													
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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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FIN 10 (EFI-F0012 v2.6.1)

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

DJ March 30/21

Audit Trail for Travel Voucher (Restricted Use) E133578 for Ho, Theresa

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/03/24 16:20:29	Hyndman, Hayley (IDIR\NR) Hayley.Hyndman@gov.bc.ca	Ho, Theresa Theresa.Ho@gov.bc.ca	Saved	Ho, Theresa Theresa.Ho@gov.bc.ca
2021/03/25 14:15:19	Hyndman, Hayley (IDIR\NR) Hayley.Hyndman@gov.bc.ca	Ho, Theresa Theresa.Ho@gov.bc.ca	Saved	Ho, Theresa Theresa.Ho@gov.bc.ca
2021/03/30 11:59:33	Ho, Theresa (IDIR\NR) Theresa.Ho@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2021/03/30 12:05:22	Robb, Amanda ✓ (IDIR\NR) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133578 for Ho, Theresa

1 note(s) returned.

Created On	Author	Note
2021/03/25 14:15:19	Hyndman, Hayley (IDIR\NR Hayley.Hyndman@gov.bc.ca	01/13: SRY-VCO. PARKED AT VCO (\$23). 01/27: SRY-VCO. PARKED AT VCO (\$19). 02/04: SRY-VCO. PARKED AT VCO (\$8). 03/17: TRAVELLED SRY-VIC-SRY (162km). FERRY-VIC-FERRY-SRY (\$147). PARKED AT LEG (\$9). FD (\$51.50). 03/23: TRAVELLED SRY-VIC-SRY (162km). FERRY-VIC-FERRY-SRY (\$147). PARKED AT LEG (\$9). FD (\$51.50).

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From: [Hyndman, Hayley EMLI:EX](#)
To: [Janke, Debra FIN:EX](#)
Subject: RECEIPTS REQUESTED MARCH 29 FW: Travel Voucher E-Receipts Theresa Ho E133578
Date: March 25, 2021 3:06:40 PM
Attachments: [Scan_20210325.pdf](#)

Hi Debra,
Please see attached Theresa Ho's parking and ferry receipts. Dating from January-March.
Thanks,
Hayley Hyndman

Administrative Assistant to the Honourable Bruce Ralston

Minister's Office: Energy, Mines and Low-Carbon Innovation. Minister responsible for Consular Corps

Room 138 | Parliament Buildings | Victoria | British Columbia | V8W 9E2
Phone: 236-478-2913 | Fax: 250-356-3000 | Email: Hayley.hyndman@gov.bc.ca

From: NR
Sent: March 25, 2021 2:42 PM
To: Hyndman, Hayley EMLI:EX
Subject: Theresa Ho E133578

Theresa Ho's
VCO - media

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

Pay Station Number:	1
Entered:	01/13/2021 12:46 ✓
Exited:	01/13/2021 17:56
Ticket Number:	40710
Transaction Number:	88607
Rate:	A
Parking Fee:	\$23.00

Total Fee:	\$23.00
Fee Paid:	\$23.00 ✓
Visa	
XXXXXXXXXXXXNR	
Approval Number:	011300

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120986086R10005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 01/27/2021 08:19 ✓
Exited: 01/27/2021 16:02
Ticket Number: 41759
Transaction Number: 86720
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00 ✓
Fee Paid: \$19.00
Master
XXXXXXXXXXXXNR
Approval Number: 02306Z

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996086RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1	
Entered:	02/04/2021 10:50	✓
Exited:	02/04/2021 11:36	
Ticket Number:	42401	
Transaction Number:	86846	
Rate:	A	
Parking Fee:	\$8.00	

Total Fee:	\$8.00	
Fee Paid:	\$8.00	✓
Master		
XXXXXXXXXXXX	NR	
Approval Number:	067612	

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996096R10005

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN ✓

PURCHASE 2021/03/17

20' Undersize Veh1	57.50
1 ✓ Adult	17.20
Fuel Rebate	1.20

Total 73.50

Master Card 73.50 ✓

*****NR 73.50 ✓

AUTH 073112 66307720 0010014430 H

MASTERCARD

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN ✓

PURCHASE 2021/03/17

20' Undersize Veh1	57.50
1 ✓ Adult	17.20
Fuel Rebate	1.20

Total 73.50

Master Card 73.50 ✓

*****NR 73.50 ✓

AUTH 037202 66307704 0010017030 H

MASTERCARD

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

1138

IS YOUR PARKING SPACE

470 Kingston

▼ PARKING TIME EXPIRES AT ▼

18/03/

10:44am



ENJOY DOWNTOWN

2021 Ticket NR

AMOUNT CAD 009.00 CC ✓

CST Paid: CAD 000.43

17/03/2021 10:44am

CARDHOLDER COPY
TSA 17 Mar 2021 06:39:09
NR

CARDHOLDER COPY
SWB 17 Mar 2021 20:34:57
NR

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BCFerries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/23

20' Undersize Vehi	57.50
1 ✓ Adult	17.20
Fuel Rebate	1.20
Total	73.50

Master Card
*****NR 73.50 ✓

AUTH 06398Z 66387704 0010016518 H
MASTERCARD
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Mar 2021 18:35:45
NR

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/23 ✓

20' Undersize Vehi	57.50
1 ✓ Adult	17.20
Fuel Rebate	1.20
Total	73.50

Master Card
*****NR 73.50 ✓

AUTH 01451Z 66387720 0010016188 H
MASTERCARD
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 23 Mar 2021 06:37:14
NR

SEE REVERSE SIDE OF TICKET

1137

IS YOUR PARKING SPACE

470 Kingston

▼ PARKING TIME EXPIRES AT ▼

24/03/

10:23am



ENJOY DOWNTOWN

2021 Ticket NR

AMOUNT CAD 009.00 CC ✓

GST Paid: CAD 000.43

23/03/2021 10:23am ✓

EM22EXEDIJ2



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133621

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Name Tseng, Eugene ✓				Employee ID NR		Phone Number s.17											
Client Organization Energy, Mines and Low Carbon Innovation				Job Title Ministerial Advisor		Travel Group Code 3											
5. Date Completed 2021/04/20		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information											
Type of Travel In Province		14. Reason for Travel Support for Minister Ralston				Headquarters Victoria											
12. Mailing Address for Cheque PO Box 9060 Stn Prov Gov't																	
16. Travel Dates 2021 03/24	17. Places Travelled <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>VIC-SRY</td> <td>1000</td> <td>2000</td> </tr> </table>			Destination	Start	End	VIC-SRY	1000	2000	18. Personal Vehicle Use <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td></td> <td>0.00</td> </tr> </table>		Km	Cost		0.00	19. Other Transport Costs 73.50	
Destination	Start	End															
VIC-SRY	1000	2000															
Km	Cost																
	0.00																
				20. & 21. Meals <table border="1"> <tr> <th>Claim</th> <th>Cost</th> </tr> <tr> <td></td> <td>0.00</td> </tr> </table>		Claim	Cost		0.00	22. Lodging Costs							
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	0.00																
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TOTALS OF COLUMNS				36. \$ 0.00	37. ✓ \$ 73.50	38. \$ 0.00	39. \$ 0.00										
				40. \$ 0.00	Claim Total \$ 73.50												
48. Client Code 057 057 057 057	49. Resp. 27011 32805	50. Service Line 26700 34640	51. STOB 5701	52. Project 273200000		45. Supplier Code NR											
						Amount \$ 73.50											
Less Travel Advance 057																	
				AMOUNT DUE TO EMPLOYEE			54. \$ 73.50										
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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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 April 21/21

Audit Trail for Travel Voucher (Restricted Use) E133621 for Tseng, Eugene

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/04/20 10:53:16	Hyndman, Hayley (IDIR\NR) Hayley.Hyndman@gov.bc.ca	Tseng, Eugene Eugene.Tseng@gov.bc.ca	Notified	Tseng, Eugene Eugene.Tseng@gov.bc.ca
2021/04/20 10:58:08	Tseng, Eugene (IDIR\NR i) Eugene.Tseng@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2021/04/20 11:06:10	Robb, Amanda ✓ (IDIR\NR) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133621 for Tseng, Eugene

1 note(s) returned.

Created On	Author	Note
2021/04/20 10:53:16	Hyndman, Hayley (IDIR\NR Hayley.Hyndman@gov.bc.ca	03/24: Travel VIC-SRY via Ferry (\$73.50). ✓

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Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/24 ✓

20'	Undersize Vehi	57.50
1 ✓	Adult	17.20
	Fuel Rebate	1.20-
Total		73.50

Visa
*****NR 73.50 ✓
AUTH 055531 66307700 0010015910 H
VISA CREDIT
00000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 24 Mar 2021 18:38:51

NR

SEE REVERSE SIDE OF TICKET