



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133724

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					
5. Date Completed 2021/06/08				6. Fiscal Year 2022		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 2021	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	Cost	Describe			
	05/22	Victoria-Vancouver	0935	2359	77	42.35	67.90	F-BD	22.75				
	05/25	Vancouver	0000	2359	12	6.60		F-	51.50				
	05/26	Vancouver	0000	2359		0.00	3.45 s.22	F-	51.50				
	05/27	Vancouver	0000	2359		0.00	4.80	F-	51.50				
	05/28	Vancouver	0000	2359		0.00	5.85	F-	51.50				
05/30	Vancouver-Vic	0000	1115	77	42.35	75.90	F-LD	22.75					
TOTALS OF COLUMNS					36. \$ 91.30	37. 157.90 \$ s.22		38. \$ 251.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ s.22		
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 \$ s.22			
Less Travel Advance 004													
						AMOUNT DUE TO EMPLOYEE				54. \$ s.22			
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				

Audit Trail for Travel Voucher (Restricted Use) E133724 for Hockin, Amber

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/06/08 17:07:10	Parkinson, Elizabeth V. (IDIR\NR Elizabeth.Parkinson@gov.bc.ca	Hockin, Amber Amber.Hockin@gov.bc.ca	Saved	Hockin, Amber Amber.Hockin@gov.bc.ca
2021/06/08 17:07:35	Parkinson, Elizabeth V. (IDIR\NR Elizabeth.Parkinson@gov.bc.ca	Hockin, Amber Amber.Hockin@gov.bc.ca	Notified	Hockin, Amber Amber.Hockin@gov.bc.ca
2021/06/08 17:24:51	Hockin, Amber (IDIR\NR Amber.Hockin@gov.bc.ca		Initiated	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2021/06/09 10:58:33	Meggs, Geoff (IDIR\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) E133724 for Hockin, Amber

1 note(s) returned.

Created On	Author	Note
2021/06/08 17:07:10	Parkinson, Elizabeth V. (IDIR\NR) Elizabeth.Parkinson@gov.bc.ca	May 22: Vic-Van: BC Ferries (Pcard), Mileage PD: LI May 23, 24 - No Claim May 25: Van: Mileage PD: F May 26: Van: SkyTrain PD: F May 27: Van: SkyTrain PD: F May 28: Van: SkyTrain PD: F May 29 - No Claim May 30: Van-Vic: BC Ferries (Pcard), mileage PD: BI

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E133724

A Hockin - NR

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

May-02-2021

End date:

Jun-02-2021

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
May-28-2021 07:03 PM	Tap out at Edmonds Stn Stored Value	\$0.00	\$12.35
May-28-2021 06:37 PM	Tap in at Waterfront Stn Stored Value	-\$2.40	\$12.35
May-28-2021 12:38 PM	Tap out at Granville Stn Stored Value	\$1.05	\$14.75
May-28-2021 12:14 PM	Tap in at Edmonds Stn Stored Value	-\$4.50	\$13.70

E133724

May-27-2021 07:14 PM	Tap out at Edmonds Stn Stored Value	\$0.00	\$18.20
May-27-2021 06:47 PM	Tap in at Waterfront Stn Stored Value	-\$2.40	\$18.20
May-27-2021 10:08 AM	Tap out at Granville Stn Stored Value	\$2.10	\$20.60
May-27-2021 09:53 AM	Tap in at Joyce Stn Stored Value	-\$4.50	\$18.50
May-26-2021 09:40 AM	Purchase at Granville Stn Stored Value	\$20.00	\$23.00
May-26-2021 09:39 AM	Tap out at Granville Stn Stored Value	\$1.05	\$3.00
May-26-2021 09:15 AM	Tap in at Edmonds Stn Stored Value	-\$4.50	\$1.95

E133724

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/30

20'	Undersize Veh1	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 75.90

Master Card
*****NR 75.90

AUTH 046055 66387720 0010013620 C

MasterCard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

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 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/22

BOOKING-R1100

REF#: NR

Saver

20'	Undersize Veh1	51.40
1	Adult	17.60
	Fuel Rebate	1.10-
	Total Prepaid	67.90

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 30 May 2021 07:52:36

NR

CUSTOMER COPY

SWB 22 May 2021 10:10:36

NR



Control No.

E133753

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

12. Mailing Address for Cheque

	36.	37.		38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 116.05	\$ 155.80		\$ 177.25	\$ 0.00	\$ 0.00	\$ 449.10

[illegible][illegible]

<p>56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</p>	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) E133753 for Hockin, Amber

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/06/18 13:57:35	Parkinson, Elizabeth V. (IDIR\NR Elizabeth.Parkinson@gov.bc.ca	Hockin, Amber Amber.Hockin@gov.bc.ca	Saved	Hockin, Amber Amber.Hockin@gov.bc.ca
2021/06/18 13:58:03	Parkinson, Elizabeth V. (IDIR\NR Elizabeth.Parkinson@gov.bc.ca	Hockin, Amber Amber.Hockin@gov.bc.ca	Notified	Hockin, Amber Amber.Hockin@gov.bc.ca
2021/06/18 14:10:37	Hockin, Amber (IDIR\NR Amber.Hockin@gov.bc.ca		Initiated	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2021/06/18 14:12:51	Meggs, Geoff (IDIR\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) E133753 for Hockin, Amber

1 note(s) returned.

Created On	Author	Note
2021/06/18 13:57:35	Parkinson, Elizabeth V. (IDIR\NR Elizabeth.Parkinson@gov.bc.ca	Jun 9: Vic-Van: BC Ferries (on Pcard), mileage PD: LDI Jun 10: Van: mileage PD: F Jun 11: Van: Mileage, Parking PD: F Jun 12: No Claim Jun 13: Van-Vic: BC Ferries (on Pcard), mileage PD: BLI

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R133753

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/09
BOOKING-R0900
REF#: NR

Saver		
20'	Undersize Vehi	31.60
1	Adult	17.60
	Fuel Rebate	0.80
Total Prepaid		48.60

CHANGE DUE 0.00

CUSTOMER COPY

SWB 09 Jun 2021 07:57:52

NR

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/13
BOOKING-R1100
REF#: NR

Saver		
22'	Undersize Vehi	72.00
1	Adult	17.60
	Fuel Rebate	1.40
Total Prepaid		89.20

CHANGE DUE 0.00

CUSTOMER COPY

TSA 13 Jun 2021 09:52:49

NR

June 9 - 77km

June 10 - 25km

June 11 - 32km

June 13 - 77km

Wade, Debbie PREM:EX

From: Hockin, Amber PREM:EX
Sent: June 14, 2021 3:01 PM
To: Wade, Debbie PREM:EX
Subject: West park receipts

