

CF22EXESLP04



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133745

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.

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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 1050-06Audited 2021 Jun30
SLP

Audit Trail for Travel Voucher (Restricted Use) E133745 for Hill, Amelia

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/06/16 11:11:14	Wilson, Cherie (IDIR\NR) Cherie.Wilson@gov.bc.ca	Hill, Amelia Amelia.Hill@gov.bc.ca	Saved	Hill, Amelia Amelia.Hill@gov.bc.ca
2021/06/16 11:14:07	Wilson, Cherie (IDIR\NR) Cherie.Wilson@gov.bc.ca	Hill, Amelia Amelia.Hill@gov.bc.ca	Saved	Hill, Amelia Amelia.Hill@gov.bc.ca
2021/06/16 11:14:55	Wilson, Cherie (IDIR\NR) Cherie.Wilson@gov.bc.ca	Hill, Amelia Amelia.Hill@gov.bc.ca	Notified	Hill, Amelia Amelia.Hill@gov.bc.ca
2021/06/18 13:58:11	Hill, Amelia (IDIR\NR) Amelia.Hill@gov.bc.ca		Initiated	Talbot, Sarena Sarena.Talbot@gov.bc.ca
2021/06/18 14:03:28	Talbot, Sarena (IDIR\NR) Sarena.Talbot@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133745 for Hill, Amelia

1 note(s) returned.

Created On	Author	Note
2021/06/16 11:11:14	Wilson, Cherie (IDIR\NR) Cherie.Wilson@gov.bc.ca	Amelia Hill travelled to Victoria on May 16th on 7:00pm ferry from home s.22 (66km) to Legislative Building for work Amelia Hill stayed in Victoria May 16-20th for meetings Amelia Hill travelled to Vancouver on May 20th on 7:00pm ferry from Victoria (66km)

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Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/16
BOOKING-R1900
REF#: NR

Reservation Only

1	Res Change Fee	5.00
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 97.90

Prepayment 22.00

American Express

*****NR 75.90

AUTH 067318 66307719 0010013640 H

AMERICAN EXPRESS

A000000025010901 / 0000000000 /

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 16 May 2021 18:05:36

NR

Ms Amelia Hill

s.22

Room : NR
 Arrival Date : 05/16/21
 Invoice No. : NR
 Folio No. :
 Conf. No. :
 Cashier No. : 20
 Billing Date : 05/20/21
 A/R Number

Min of Children & Family Deve

Date	Description		Debit	Credit
05/16/21	Room Charge		164.00	
05/16/21	Destination Marketing Fee		1.64	
05/16/21	Provincial Room Tax		18.22	
05/16/21	Room GST		8.28	
05/17/21	Room Charge		164.00	
05/17/21	Destination Marketing Fee		1.64	
05/17/21	Provincial Room Tax		18.22	
05/17/21	Room GST		8.28	
05/18/21	Room Charge		164.00	
05/18/21	Destination Marketing Fee		1.64	
05/18/21	Provincial Room Tax		18.22	
05/18/21	Room GST		8.28	
05/19/21	Room Charge		164.00	
05/19/21	Destination Marketing Fee		1.64	
05/19/21	Provincial Room Tax		18.22	
05/19/21	Room GST		8.28	
05/20/21	Parking Charges	906037	72.00	
05/20/21	GST		3.60	
05/20/21	American Express	XXXXXXXXXXXXNR XX/XX		844.16
Room H/GST Total - 33.12				
Other H/GST Total - 3.60				
H/GST # NR PST# NR				
Total			844.16	844.16
Balance			0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

NR

American Express Cobalt Card

Statement of Account

Page 4 of 10

Prepared For
AMELIA HILL

Account Number
XXXX XXXXXNR

Opening Date
Apr 22, 2021

Closing Date
May 21, 2021

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
May 10	May 11	s.22	
May 10	May 12		
May 11	May 13		
May 12	May 13		
May 12	May 13		
May 13	May 13		
May 13	May 14		
May 13	May 16		
May 14	May 14		
May 15	May 16		
May 15	May 16		
May 15	May 16		
May 16	May 17		
May 16	May 17		
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May 18	May 18		
May 18	May 19		
May 18	May 19		
May 19	May 20		
May 19	May 20		
May 19	May 20		
May 19	May 21		
May 20	May 21		
May 20	May 21		
May 20	May 21		
May 20	May 21	BCF-SWARTZ BAY VICTORIA	75.90

CF22EXESLP04



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039		18YAB	14001	5701	1800000	NR		\$ s.22		\$1406.97																																																																																																																									
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AMOUNT DUE TO EMPLOYEE										54. \$1406.97																																																																																																																									
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 1050-06Audited 2021 Jun30
SLP

Audit Trail for Travel Voucher (Restricted Use) E133756 for Hill, Amelia

8 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/06/22 10:56:58	Wilson, Cherie (IDIR\NR) Cherie.Wilson@gov.bc.ca	Hill, Amelia Amelia.Hill@gov.bc.ca	Saved	Hill, Amelia Amelia.Hill@gov.bc.ca
2021/06/22 10:58:44	Wilson, Cherie (IDIR\NR) Cherie.Wilson@gov.bc.ca	Hill, Amelia Amelia.Hill@gov.bc.ca	Notified	Hill, Amelia Amelia.Hill@gov.bc.ca
2021/06/23 12:34:24	Hill, Amelia (IDIR\NR) Amelia.Hill@gov.bc.ca		Approved	Talbot, Sarena Sarena.Talbot@gov.bc.ca
2021/06/23 12:41:20	Talbot, Sarena (IDIR\NR) Sarena.Talbot@gov.bc.ca		Forwarded	Wilson, Cherie Cherie.Wilson@gov.bc.ca
2021/06/23 14:21:57	Wilson, Cherie (IDIR\NR) Cherie.Wilson@gov.bc.ca	Hill, Amelia Amelia.Hill@gov.bc.ca	Recalled	Hill, Amelia Amelia.Hill@gov.bc.ca
2021/06/23 14:22:12	Wilson, Cherie (IDIR\NR) Cherie.Wilson@gov.bc.ca	Hill, Amelia Amelia.Hill@gov.bc.ca	Saved	Hill, Amelia Amelia.Hill@gov.bc.ca
2021/06/24 13:17:08	Hill, Amelia (IDIR\NR) Amelia.Hill@gov.bc.ca		Approved	Talbot, Sarena Sarena.Talbot@gov.bc.ca
2021/06/24 13:34:37	Talbot, Sarena (IDIR\NR) Sarena.Talbot@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133756 for Hill, Amelia

1 note(s) returned.

Created On	Author	Note
2021/06/22 10:56:58	Wilson, Cherie (IDIR\NR) Cherie.Wilson@gov.bc.ca	Amelia Hill travelled to Victoria on June 6th on 3:00pm ferry from home s.22 s.22 (66km) to the Legislative building for work. Amelia Hill stayed in Victoria from June 6-10th for meetings Amelia Hill travelled to Vancouver on June 10th on the 7pm ferry from Victoria (66km)

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Wilson, Cherie MCF:EX

From: Cherie Wilson s.22
Sent: June 16, 2021 4:08 PM
To: Wilson, Cherie MCF:EX
Subject: And she

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



NR

Ms Amelia Hill
s.22

Room : NR
 Arrival Date : 06/06/21
 Invoice No. : NR
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 06/10/21
 A/R Number

Min of Children & Family Deve

Date	Description	Debit	Credit
06/06/21	Room Charge	189.00	
06/06/21	Destination Marketing Fee	1.89	
06/06/21	Provincial Room Tax	21.00	
06/06/21	Room GST	9.54	
06/06/21	Parking Charges	18.00	
06/06/21	GST	0.90	
06/07/21	Room Charge	189.00	
06/07/21	Destination Marketing Fee	1.89	
06/07/21	Provincial Room Tax	21.00	
06/07/21	Room GST	9.54	
06/07/21	Parking Charges	18.00	
06/07/21	GST	0.90	
06/08/21	Room Charge	189.00	
06/08/21	Destination Marketing Fee	1.89	
06/08/21	Provincial Room Tax	21.00	
06/08/21	Room GST	9.54	
06/08/21	Parking Charges	18.00	
06/08/21	GST	0.90	
06/09/21	Room Charge	189.00	
06/09/21	Destination Marketing Fee	1.89	
06/09/21	Provincial Room Tax	21.00	
06/09/21	Room GST	9.54	
06/09/21	Parking Charges	18.00	
06/09/21	GST	0.90	
06/10/21	American Express	XXXXXXXXXXXXNR	961.32
Room H/GST Total - 38.16		Total	961.32
Other H/GST Total - 3.60			961.32
H/GST # NR	PST#NR	Balance	0.00

NR