

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 867318 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 | | 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 | |

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

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 | | |
| May 16 | May 17 | | |
| May 16 | May 17 | | |
| May 16 | May 18 | | |
| May 17 | May 17 | | |
| May 17 | May 17 | | |
| May 17 | May 18 | | |
| May 17 | May 19 | | |
| May 18 | May 18 | | |
| May 18 | May 18 | | |
| 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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133756

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 Hill, Amelia | | | Employee ID NR | | | Phone Number (250) 356-5781 | | | | | | | |
| Client Organization Children and Family Development | | | Job Title Executive Assistant | | | Travel Group Code 3 | | | | | | | |
| 5. Date Completed 2021/06/22 | | 6. Fiscal Year 2022 | | 7. Special Cheque Issue EFT | | 8. Cheque Stub Information | | | | | | | |
| Type of Travel In Province | | 14. Reason for Travel Travel to Legislature | | | | Headquarters East Vancouver | | | | | | | |
| 12. Mailing Address for Cheque 028 - 501 Belleville Street Victoria, BC V8W 9E2 | | | | | | | | | | | | | |
| 16. Travel Dates | 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 | Describe | | |
| | 06/06 | Van:Ferry/KM/PD | 1330 | 2359 | 66 | | 36.30 | H-B | | 15.25 | 221.43 | 18.90 | Parking |
| | 06/07 | Victoria | 0000 | 2359 | | | 0.00 | F- | | 51.50 | 221.43 | 18.90 | Parking |
| | 06/08 | Victoria | 0000 | 2359 | | | 0.00 | F- | | 51.50 | 221.43 | 18.90 | Parking |
| | 06/09 | Victoria | 0000 | 2359 | | | 0.00 | F- | | 51.50 | 221.43 | 18.90 | Parking |
| | 06/10 | Vic:Ferry/KM/PD | 0000 | 2200 | 66 | | 36.30 | F- | | 51.50 | s.22 | | |
| TOTALS OF COLUMNS | | | | 36. | 37. | 38. | 39. | 40. | Claim Total | | | | |
| | | | | \$ 72.60 | \$ 151.80 | \$ 221.25 | \$ s.22 | 885.72 | 75.60 | \$ s.22 | \$1406.97 | | |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | | Amount | | | | | | |
| 039 | 18YAB | 14001 | 5701 | 1800000 | NR | | \$ s.22 | | | | \$1406.97 | | |
| 039 | 18YAB | 14001 | 5750 | 1800000 | | | -----s.22 | | | | | | |
| 039 | | | | | | | | | | | | | |
| 039 | | | | | | | | | | | | | |
| Less Travel Advance | | | | | | | | | | | | | |
| 039 | | | | | | | | | | | | | |
| | | | | | | | | | 54. AMOUNT DUE TO EMPLOYEE | | \$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 2021Jun30
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