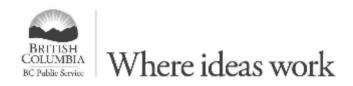
HE22EXEDIJ10



Travel Voucher (Restricted Use)

Control No.

E133726

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.

collection	n, please contact y	our Mi	nistry's Dir	ector/I	Manag	er of Ir				асу.					
Name									loyee ID				hone Numb		
Ho, The	eresa	h					-	VR.	T:41 -				(778) 988-70		
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05/28		0900	2359	۱	1 -	0.00	75.0	,	F-BD	22.7	- 1				
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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 July 9/21

Audit Trail for Travel Voucher (Restricted Use) E133726 for Ho, Theresa 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/06/09 10:58:56	Hansen, Lucy	Ho, Theresa	Saved	Ho, Theresa
	(IDIR\NR)	Theresa.Ho@gov.bc.ca		Theresa.Ho@gov.bc.ca
	Lucy.Hansen@gov.bc.ca			
2021/06/09 11:05:45	Hansen, Lucy	Ho, Theresa	Saved	Ho, Theresa
	(IDIR\NR)	Theresa.Ho@gov.bc.ca		Theresa.Ho@gov.bc.ca
	Lucy.Hansen@gov.bc.ca			
2021/06/09 11:05:55	Hansen, Lucy	Ho, Theresa	Notified	Ho, Theresa
	(IDIRWR)	Theresa.Ho@gov.bc.ca		Theresa.Ho@gov.bc.ca
	Lucy.Hansen@gov.bc.ca			
2021/06/09 12:54:09	Ho, Theresa		Approved	dvan Baarsen, Amanda
	(IDIR\NR)			Amanda.vanBaarsen@gov.bc.ca
	Theresa.Ho@gov.bc.ca			
2021/07/07 09:23:20	van Baarsen, Amanda 💉		Approved	dFSA MIN OFF, FIN
	(IDIRNR)			FINFSAMINOFF@gov.bc.ca
	Amanda.vanBaarsen@gov.bo	c.ca		

Notes for Travel Voucher (Restricted Use) E133726 for Ho, Theresa

1 note(s) returned.

i note(s) returned.		
Created On	Author	Note
	(IDIRNR Lucy.Hansen@gov.bc.ca	May 26- Travel- 81 km BC Ferries \$ 75.90 Vic - Van , Overnight Private Accom- May 27- All day meetings at VCO- private accom May 28- partial Meetings May 30- Travel back - Van- Vic - BC Ferries \$75.90- 81 kms

From Thereson HO - HLTH MD

Re: Travel clain for may 27 + 2 evenings private accommodation Gubritted or Fune 7 2021

> Swartz Bay Τо Tsawwassen

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/26 VI

20' Undersize Vehi

Adult Fuel Rebate 17.60

Total Master Card **********NR 75.90 ₹ AUTH 050342 66307708 0010015270 H MASTERCARD ADDDDBBBBB41018 / 8000008000 /

NO SIGNATURE TRANSACTION DI APPROVED - THANK YOU DET

CHANGE DUE 0.00

CARDHOLDER COPY SWB 26 May 2021 18:48:34 NR

SEE REVERSE'SIDE OF TICKET

Tsawwassen To Swartz Bay

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/30 ✓

20' Undersize Vehi Adult Fuel Rebate

Total 75.90 Master Card BUTH 09014Z 6630771B 8810011188 H HASTERCARD

86869600041910 / 8086888660 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY TSA 30 May 2021 16:43:00 · NR

SEE REVERSE SIDE OF TICKET

 From:
 Janke, Debra FIN:EX

 To:
 Hansen, Lucy HLTH:EX

 Subject:
 FW: E133726 Theresa Ho

 Date:
 July 9, 2021 2:53:14 PM

Correction. I adjusted the private accommodation from \$.22 to \$33.59 per night. Total adjusted claim is \$408.08. Please confirm.

Thanks, Lucy.

Debra

From: Janke, Debra FIN:EX Sent: July 9, 2021 2:47 PM

To: Hansen, Lucy HLTH:EX <Lucy.Hansen@gov.bc.ca>

Subject: E133726 Theresa Ho

Hi Lucy,

The travel note indicate 81 kms on May 30th. This has not been included in the total reimbursement. This adjusts the total claim from **s**.22 to \$406.86. Please confirm.

Please have Theresa update her profile to change the Client Organization from Energy, Mines to Health. The Headquarters needs to be changed from Surrey-Whalley to Victoria.

For future claims please change the Client Coding from Energy, Mines to Health.

Thanks.

Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services

Corporate Financial and Facilities Services Branch

Ministry of Finance

Phone: 778 698-8564 Fax: (250) 356-7326

Email: Debra.Janke@gov.bc.ca

Website: http://www.min.fin.gov.bc.ca

Serving all Ministers' Offices and the Office of the Premier

 From:
 Hansen, Lucy HLTH:EX

 To:
 Janke, Debra FIN:EX

 Subject:
 RE: E133726 Theresa Ho

 Date:
 July 9, 2021 2:52:31 PM

Thank you

From: Janke, Debra FIN:EX < Debra.Janke@gov.bc.ca>

Sent: July 9, 2021 2:47 PM

To: Hansen, Lucy HLTH:EX < Lucy. Hansen@gov.bc.ca>

Subject: E133726 Theresa Ho

Hi Lucy,

The travel note indicate 81 kms on May 30^{th} . This has not been included in the total reimbursement. This adjusts the total claim from $\mathfrak{s}.22$ to \$406.86. Please confirm.

Please have Theresa update her profile to change the Client Organization from Energy, Mines to Health. The Headquarters needs to be changed from Surrey-Whalley to Victoria.

For future claims please change the Client Coding from Energy, Mines to Health.

Thanks.

Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services Corporate Financial and Facilities Services Branch

Ministry of Finance

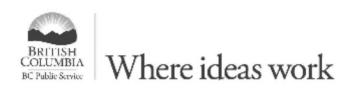
Phone: 778 698-8564 Fax: (250) 356-7326

Email: Debra.Janke@gov.bc.ca

Website: http://www.min.fin.gov.bc.ca

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HE22EXEDIJ10



Travel Voucher (Restricted Use)

Control No.

E133784

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collectior	n, please contact	your Mi	nistry's Dire	ector/M	anager of	Informati	on and Priva	icy.			
Name							mployee ID			Phone Numb	
Ho, The							\R			(778) 988-70	
	rganization						ob Title			Travel Group	Code
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5. Date 0 2021/07	Completed 7/07		Fiscal Yea 022	ar	7. Spe	cial Che	que Issue		8. Cheque	Stub Inforn	nation
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	ng Address for										
	Parliament Build	ling Var	ncouver, Bo	C V5S	1J9						
16.	17.			18.	\$0.55	19.	20. & 21		22.	20. & 21.	
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Dates					icle Use	Transp			Lodging		
2021	Destination	Start	End	Km	Cost	Costs		Cost	Costs	Cost	Describe
06/21	Vic- Van (ferry)		2359	81	44.55	92.		0.00		33.59	Private Accom
06/22	Vancouver	0700	2359		0.00	32.	-	51.50			
06/27	Van-Vic (ferry)	1400	1800	81	44.55	92.	90	0.00			
					26 /	27	- 1	20	39.	40	Claim Total
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audit Trail for Travel Voucher (Restricted Use) E133784 for Ho, Theresa

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/07/07 11:38:37	Hansen, Lucy	Ho, Theresa	Saved	Ho, Theresa
1	(IDIRWR	Theresa.Ho@gov.bc.ca		Theresa.Ho@gov.bc.ca
	Lucy.Hansen@gov.bc.ca			
2021/07/07 11:45:26	Hansen, Lucy	Ho, Theresa	Saved	Ho, Theresa
1	(IDIR\NR	Theresa.Ho@gov.bc.ca		Theresa.Ho@gov.bc.ca
	Lucy.Hansen@gov.bc.ca			
2021/07/07 11:45:36	Hansen, Lucy	Ho, Theresa	Notified	,
1	(IDIR/NR	Theresa.Ho@gov.bc.ca		Theresa.Ho@gov.bc.ca
	Lucy.Hansen@gov.bc.ca			
2021/07/07 12:11:21	Hansen, Lucy	Ho, Theresa	Saved	Ho, Theresa
1	(IDIR\NR	Theresa.Ho@gov.bc.ca		Theresa.Ho@gov.bc.ca
	Lucy.Hansen@gov.bc.ca			
2021/07/07 12:11:31	Hansen, Lucy	Ho, Theresa	Notified	Ho, Theresa
1	(IDIRWR	Theresa.Ho@gov.bc.ca		Theresa.Ho@gov.bc.ca
	Lucy.Hansen@gov.bc.ca			
2021/07/07 12:18:04	Ho, Theresa		Approve	dvan Baarsen, Amanda
1	(IDIR\NR			Amanda.vanBaarsen@gov.bc.ca
0004/07/07 40 00 40	Theresa.Ho@gov.bc.ca			JEOA MINI OFF FINI
2021/07/07 12:22:10	van Baarsen, Amanda ✓		Approve	dFSA MIN OFF, FIN
1	(IDIR\NR)	_		FINFSAMINOFF@gov.bc.ca
1	Amanda.vanBaarsen@gov.bc.c	ca		
1				

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Notes for Travel Voucher (Restricted Use) E133784 for Ho, Theresa

1 note(s) returned.

Created On	Author	Note
2021/07/07 11:45:26	Hansen, Lucy (IDIR\NR Lucy.Hansen@gov.bc.ca	June -21- BC Ferries Vic- Van (81Kms) \$92.90(VSA) overnight in Van - Private accom June 22- Full day meeting in Van @ VCO parking \$32.00 (VSA) full day per diem June 27- Return BC Ferries - Van-Vic (81KMS) 92.90(VSA)

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From: Thereon Ho June 29 2021

Swartz Bay Tsawwassen

Victoria BC Canada VSN 987

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/21 BOOK INGNR

REF#: NR

Prepaid

17.00 Reservation fe 59.50 17.60 1.20-Undersize Vehi Adult Fuel Rebate Total Prepaid 92,90

CHANGE DUE 0.00

CUSTOMER COPY* SWB 21 Jun 2021 18:39:54

NR

SEE REVERSE SIDE OF TICKET

Tsawwassen Τo Swartz Bay

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/27 ✓ BOOKINGNR REF#: NR

Prepaid Reservation fe 17.00 Undersize Vehi 59.50 Adult 17.60 Fuel Rebate 92.90 √ Total Prepaid

CHANGE DUE 0.00

CUSTOMER COPY TSA 27 Jun 2021 15:36:51 NR

SEE REVERSE SIDE OF TICKET

Canada Place Pankade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number: 2 Entered: 06/22/2021 12:45 Exited: 06/22/2021 20:04 Ticket Ninker: 70426 ansaction Amber-227894 luiti. Α Panking Fee: \$32.00

Total Fee: \$32.00 Fee Paid: \$32.00 Master

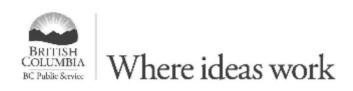
Approval Number:

Thank you for visting Canada Place Price includes applicable taxes GST# 120996095RT0005

09429Z

Parking Receipt Stoffing support @ UCO on June 22 2021

HE22EXEDIJ5



Travel Voucher (Restricted Use)

Control No.

E133653

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	ald, Alexander			NR Job	loyee ID Fitle Ministerial A	ssistant			1	Phone Num (778) 584-13 Fravel Grou 3	371	
5. Date C 2021/05/	completed	6. F	iscal Year		7. Specia	I Cheque	Issue		8. C	Cheque Stul	Informa	ation
Type of 1 In Provin	Travel nce	14. Mir	Reason fo		i					adquarters ctoria		
	ng Address for Cl Parliament Buildin		oria. BC V8	W 9E4								
16. Travel Dates	17. Places 1			18. Per	sonal	9. Other ransport		Neals		22. Lodging	20. & 2 ⁴ Mi	1. scellaneous
2021 04/06 04/07 04/08	Destination Vic- Van (HJ) Vancouver Van-Vic (HJ)	Start 0700 0700 0700	2359 2359 2359 1830	Km	Cost 0.00 0.00 0.00	Costs P/Card	Claim F- F- F-	51.	.50 .50 .50	Costs 186.83 186.83	Cost	Describe
18.	OF COLUMNS 49. Code Res	1.	50. Service	Line	36. \$ 0.00 51. STOE	\$7. \$ 0.00 52 .	Project	38. \$ 154	.50 5.	39. \$ 373.66 Supplier C	40. \$ 0.0	Claim Total 00 \$ 528.16 Amount
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	026						AMOU	NT DUE	TO E	NR E mployee		54. \$ 528.16
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56. Spen - Certifie	ding Authority Sied correct pursuantration Act and rela	t to sec	tion 32 & 3			Prin	t Name			Date	Signed	
- Requis	nent Authority Signition for payment patration Act.	oursuan	•	32 of t	he Financia	ıl	t Name				Signed	hority ARCS 1240-2

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

DJ May 14/21

Audit Trail for Travel Voucher (Restricted Use) E133653 for MacDonald, Alexander 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/05/03 16:15:52	Hansen, Lucy	MacDonald, Alexander	Saved	MacDonald, Alexander
	(IDIR\NR)	Alex.MacDonald@gov.bc.ca		Alex.MacDonald@gov.bc.ca
	Lucy.Hansen@gov.bc.ca			
2021/05/03 16:19:50	Hansen, Lucy	MacDonald, Alexander	Saved	MacDonald, Alexander
	(IDIR/NR	Alex.MacDonald@gov.bc.ca		Alex.MacDonald@gov.bc.ca
	Lucy.Hansen@gov.bc.ca			
2021/05/03 16:20:01	Hansen, Lucy	MacDonald, Alexander	Notified	MacDonald, Alexander
	(IDIRWR	Alex.MacDonald@gov.bc.ca		Alex.MacDonald@gov.bc.ca
	Lucy.Hansen@gov.bc.ca			
2021/05/13 18:22:42	MacDonald, Alexander		Approve	dDix, Adrian
	(IDIR\NR			Adrian.Dix@gov.bc.ca
	Alex.MacDonald@gov.bc.ca			.=
2021/05/14 12:05:56	Dix, Adrian		Approve	dFSA MIN OFF, FIN
	(IDIRWR)			FINFSAMINOFF@gov.bc.ca
	Adrian.Dix@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E133653 for MacDonald, Alexander

1 note(s) returned.

Created On	Author	Note
2021/05/03 16:19:50	Hansen, Lucy (IDIR\NR Lucy.Hansen@gov.bc.ca	April 6- Helijet flight # 704 (Vic-Van) -PC - overnight hotel in Van \$186.83 April 7-Vancouver meetings- overnight hotel in Van \$186.83 April 8-Helijet flight # 727 -PC

Hansen, Lucy HLTH:EX

Subject:

Helijet Flight # 704 Booking: NR

Location:

Vic-Van

Start: End: Tue 2021-04-06 8:35 AM Tue 2021-04-06 9:10 AM

Recurrence:

(none)

Organizer:

MacDonald, Alex HLTH:EX

Tuesday, April 6, 2021 V	Invoice NR	
rucoucy, April 0, 2021	FARE-YWH-FULL 2020	\$357.14
704	+ GST	\$17.86
08:35 Victoria Harbour (Downtown)		\$17.88
09:10 Vancouver Harbour (Downtown)	Billing	\$357.14
	Taxes	\$17.86
35 minutes	Grand Total	\$375.00
Confirmed	Helijet fares are fully Changeable / Refund to departure.	able up to 5pm the day prior
1 Passengers - Full-Fare		
1 Passengers - Full-Fare Alex Macdonald, Male	After 5pm all next-day travel is non-refund for same-day travel. Any cancellations will	The state of the s
And the second s		result in a non-refundable
Alex Macdonald, Male	for same-day travel. Any cancellations will	result in a non-refundable one-way travel. O minutes prior to on of any onward and/or
Alex Macdonald, Male	for same-day travel. Any cancellations will cancellation fee equal to the value of the cancellation fee equal to the value of the cancellation feeture will also result in the cancellation return reservations (additional cancellation)	result in a non-refundable one-way travel. O minutes prior to on of any onward and/or
Alex Macdonald, Male	for same-day travel. Any cancellations will cancellation fee equal to the value of the cancellation fee equal to the value of the cancellation departure will also result in the cancellation return reservations (additional cancellation COVID-19 All Flights Are Operated by Sikorsky S76 He	result in a non-refundable one-way travel. 20 minutes prior to on of any onward and/or on fees may apply)
Alex Macdonald, Male	for same-day travel. Any cancellations will cancellation fee equal to the value of the cancellation fee equal to the value of the cancellation feeture will also result in the cancellation return reservations (additional cancellation COVID-19	result in a non-refundable one-way travel. 20 minutes prior to on of any onward and/or on fees may apply)

NR

NR Room

Folio# NR

Invoice # Cashier#

NR Page # 1 of 1

Ms Alex MacDonald 337- Parliament Bldg Victoria BC V8W1X4

Canada

Arrival

04-06-21

Departure

04-08-21

Date	Description	Additional Information		Charges	Credits
√ 04-06-21	Room Charge			159.00	12182
04-06-21	Destination Marketing Fee			2.06 .	100
04-06-21	Room PST			17.72	x 2 = \$373.66
04-06-21	Room GST			8.05	, , , _ , , , , , , , , , , , , , , , ,
04-07-21	In Room Dining	Room# NR : CHECK# NR		-34.80	
V 04-07-21	Room Charge			159.00	
04-07-21	Destination Marketing Fee			2.06	
04-07-21	Room PST			17.72	
04-07-21	Room GST			8.05	
04-08-21	Visa	XXXXXXXXXXXXNR	XX/XX		408.46
-		Total		408.46	408.46

0.00 √ Balance Due GST Summary HST Summary

Room: 0.00 Room: 16.10 F&B: 1.66 F&B: 0.00 0.00 Other: 0.00 Other: 0.00

17.76 Total: Total:

NR

Hansen, Lucy HLTH:EX

Subject:

Helijet Flight #727 (Conf NR

Location:

Van to Vic

Start: End: Thu 2021-04-08 5:00 PM Thu 2021-04-08 5:35 PM

Recurrence:

(none)

Meeting Status:

Meeting organizer

Organizer:

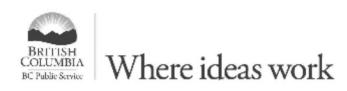
MacDonald, Alex HLTH:EX

Required Attendees:

MacDonald, Alex HLTH:EX

Thursday, April 8, 2021	Invoice NR	
	FARE-YWH-OffPeak 2020	\$247.62
727	÷ GST	\$12.38
17:00 Vancouver Harbour (Downtown)		
17:35 Victoria Harbour (Downtown)	Billing	\$247.62
35 minutes	Taxes	\$12.38
33 minutes	Grand Total	\$260.00
Confirmed 1 Passengers - Off-Peak	Helijet fares are fully Changeable / Refunda to departure.	ble up to 5pm the day prior
1 Passengers - UTI-Peak		
. Alex Macdonald, Male ✓	After 5pm all next-day travel is non-refunda	
. Alex Macdonald, Male 🗸	After 5pm all next-day travel is non-refundation for same-day travel. Any cancellations will cancellation fee equal to the value of the or	esult in a non-refundable
. Alex Macdonald, Male 🗸	for same-day travel. Any cancellations will i	result in a non-refundable ne-way travel. O minutes prior to no fany onward and/or
Alex Macdonald, Male Add to Calendar	for same-day travel. Any cancellations will a cancellation fee equal to the value of the or Failure to change 1 hour prior or check-in 2 departure will also result in the cancellation	result in a non-refundable ne-way travel. O minutes prior to no fany onward and/or
Alex Macdonald, Male Add to Calendar	for same-day travel. Any cancellations will in cancellation fee equal to the value of the or Failure to change 1 hour prior or check-in 2 departure will also result in the cancellation return reservations (additional cancellation COVID-19 All Flights Are Operated by Sikorsky S76 He	result in a non-refundable ne-way travel. O minutes prior to nof any onward and/or fees may apply)
Add to Calendar	for same-day travel. Any cancellations will is cancellation fee equal to the value of the or Failure to change 1 hour prior or check-in 2 departure will also result in the cancellation return reservations (additional cancellation COVID-19	result in a non-refundable ne-way travel. O minutes prior to n of any onward and/or fees may apply)

HE22EXEDIJ2



Travel Voucher (Restricted Use)

Control No.

E133623

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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Name	✓					ployee	ID				Phone Nun			
Pham, 7					NF	-					(778) 974-6			
	rganizatio	n				Title	Assistant				Travel Grou	up Code		
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04/07	Vancouve	er	0700	2359		0.00	0		F-	51.50	0	33.59	Private Accomeff	ective April 1/2
04/08	Vancouve	er	0700	2359		0.00	0		F-	51.50	0	33.59	Private Accom	
04/09	Vancouve	er	0700	2359		0.00	0		F-	51.50				
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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 May 10/21

Audit Trail for Travel Voucher (Restricted Use) E133623 for Pham, Thuy 11 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	
2021/04/20 16:23:47	Hansen, Lucy	Pham, Thuy	Saved	Pham, Thuy
	(IDIR\NR	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Lucy.Hansen@gov.bc.ca			
2021/04/20 16:28:41	Hansen, Lucy	Pham, Thuy	Saved	Pham, Thuy
	(IDIRWR)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Lucy.Hansen@gov.bc.ca			
2021/04/20 16:29:12	Hansen, Lucy	Pham, Thuy	Saved	Pham, Thuy
	(IDIRWR)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Lucy.Hansen@gov.bc.ca			
2021/04/22 16:32:02	Hansen, Lucy	Pham, Thuy	Saved	Pham, Thuy
	(IDIRNR)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
l	Lucy.Hansen@gov.bc.ca			
2021/04/22 16:35:53	Hansen, Lucy	Pham, Thuy	Saved	Pham, Thuy
	(IDIR\NR)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
L	Lucy.Hansen@gov.bc.ca			
2021/04/22 16:36:02	Hansen, Lucy	Pham, Thuy	Notified	
l	(IDIRNR)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
L	Lucy.Hansen@gov.bc.ca			
2021/04/23 13:44:43	Hansen, Lucy	Pham, Thuy	Saved	Pham, Thuy
	(IDIR\NR)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
L	Lucy.Hansen@gov.bc.ca			
2021/04/23 13:44:52	Hansen, Lucy	Pham, Thuy	Notified	Pham, Thuy
	(IDIR\NR	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
L	Lucy.Hansen@gov.bc.ca			
2021/04/23 13:45:29	Hansen, Lucy	Pham, Thuy	Saved	Pham, Thuy
	(IDIRINR)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
0004/04/00 40 40 50	Lucy.Hansen@gov.bc.ca			1 D 1
2021/04/23 13:48:59	Pham, Thuy		Approve	dvan Baarsen, Amanda
	(IDIR\NR)			Amanda.vanBaarsen@gov.bc.ca
0004/04/00 40:50:40	Thuy.Pham@gov.bc.ca			JEOA MINI OFF, FINI
2021/04/29 16:53:48	van Baarsen, Amanda ✓		Approve	dFSA MIN OFF, FIN
	(IDIR/NR			FINFSAMINOFF@gov.bc.ca
ĺ	Amanda.vanBaarsen@gov.bc.	ca		
1				

Notes for Travel Voucher (Restricted Use) E133623 for Pham, Thuy

2 note(s) returned.

Created On	Author	Note
2021/04/22 16:35:53	Hansen, Lucy	April 5- Vic- Van - Via BC Ferries \$110.20
	(IDIRNR	(vsa) - 67 KMs - overnight Private Accom -
	Lucy.Hansen@gov.bc.ca	\$32.98 April 6- Vancouver - all day meeting - parking \$ 27 (vsa) overnight PA \$32.98
2021/04/23 13:44:43	Hansen, Lucy (IDIR'NR) Lucy.Hansen@gov.bc.ca	April 10- Return Van- Vic via BC ferries \$75.90 (vsa) Private Accom \$32.98 added notes for TV April 7 â€" over night private accom; full day April 8 â€" over night, full day April 9â€" full day

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From: Hansen, Lucy HLTH:EX To: Janke, Debra FIN:EX

Subject: RE: Approvals for Travel Claims Date: May 10, 2021 1:26:03 PM

Attachments: image001.png

Let me confirm



Lucy Hansen
Administrative Coordinator to the Honourable Adrian Dix

Minister of Health &

Minister Responsible for Francophone Affairs

Direct: 778-974-6008 Office: 250-953-3547

E-mail: Lucy.Hansen@gov.bc.ca

Pronouns: she/hers

In British Columbia, the Office of the Registrar of Lobbyists is responsible for monitoring and enforcing compliance with the Lobbyists Registration Act. To ensure that you are in compliance with the registration requirements for lobbyists under the Act please contact the Office of the Registrar of Lobbyists at: https://www.lobbyistsregistrar.bc.ca/.

From: Janke, Debra FIN:EX < Debra.Janke@gov.bc.ca>

Sent: May 10, 2021 12:55 PM

To: Hansen, Lucy HLTH:EX < Lucy. Hansen@gov.bc.ca>

Subject: RE: Approvals for Travel Claims

Thanks, Lucy. Do you want me to Journal Voucher Aboriginal Affairs for the fare?

Debra

From: Hansen, Lucy HLTH:EX < Lucy.Hansen@gov.bc.ca>

Sent: May 10, 2021 12:51 PM

To: Janke, Debra FIN:EX < Debra.Janke@gov.bc.ca >

Subject: RE: Approvals for Travel Claims

Sorry – it is Lucinda Yeung for Ministry Aboriginal affairs

Lucy Hansen Honourable Adrian Dix Minister of Health &

From: Janke, Debra FIN:EX
To: Hansen, Lucy HLTH:EX

Subject: FW: Revised update - Thuy Pham TV 133623

Date: May 6, 2021 11:46:15 AM

Hi Lucy,

I have not processed Thuy's claim. Please advise the staff members name when you get a chance.

Thanks.

Debra

-----Original Message-----From: Janke, Debra FIN:EX Sent: May 3, 2021 10:07 AM

To: Hansen, Lucy HLTH:EX <Lucy.Hansen@gov.bc.ca> Subject: RE: Revised update - Thuy Pham TV 133623

Thanks, Lucy.

Please advise the staff members name/office that Thuy paid for so I enter their name when I am processing payment. Do you want me to J/V the fare for the staff member?

Debra

----Original Message----

From: Hansen, Lucy HLTH:EX <Lucy.Hansen@gov.bc.ca>

Sent: May 3, 2021 9:44 AM

To: Janke, Debra FIN:EX < Debra.Janke@gov.bc.ca > Subject: RE: Revised update - Thuy Pham TV 133623

April 5th BC Ferries-Was the second adult personal or a staff member?- staff member (different office)

April 10th BC Ferries-The fare for \$75.90 has not been claimed. Do you want me to add this amount to Thuy's claim- yes please I am sorry must of missed it

Please update the private acccom for Thuy

Lucy Hansen
Administrative Coordinator to the
Honourable Adrian Dix
Minister of Health &
Minister Responsible for Francophone Affairs

Direct: 778-974-6008 Office: 250-953-3547

E-mail: Lucy.Hansen@gov.bc.ca

Pronouns: she/hers

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with the Lobbyists Registration Act. To ensure that you are in compliance with the registration requirements for lobbyists under the Act please contact the Office of the Registrar of Lobbyists at: https://www.lobbyistsregistrar.bc.ca/.

----Original Message----

From: Janke, Debra FIN:EX < Debra.Janke@gov.bc.ca>

Sent: May 3, 2021 8:31 AM

To: Hansen, Lucy HLTH:EX <Lucy.Hansen@gov.bc.ca> Subject: FW: Revised update - Thuy Pham TV 133623

Good morning, Lucy.

Following up. Please advise.

Thanks.

Debra

----Original Message----From: Janke, Debra FIN:EX Sent: April 29, 2021 11:39 AM

To: Hansen, Lucy HLTH:EX <Lucy.Hansen@gov.bc.ca> Subject: RE: Revised update - Thuy Pham TV 133623

Good morning, Lucy.

I am auditing the travel claim for Thuy while it awaits approval.

April 5th BC Ferries-Was the second adult personal or a staff member?

April 10th BC Ferries-The fare for \$75.90 has not been claimed. Do you want me to add this amount to Thuy's claim?

The private accommodation rate was increased from \$32.93 to \$33.59 per night, effective April 1st, 2021. I will adjust each night to \$33.59. I have attached a copy of the updated Travel Quick Reference Guide for your reference.

Thanks.

Debra

----Original Message----

From: Hansen, Lucy HLTH:EX <Lucy.Hansen@gov.bc.ca>

Sent: April 23, 2021 1:53 PM

To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX <FINFSAMINOFF@gov.bc.ca>

Cc: Janke, Debra FIN:EX <Debra.Janke@gov.bc.ca> Subject: Revised update - Thuy Pham TV 133623

Your message is ready to be sent with the following file or link attachments:

Thuy Pham - TV 133623.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

E 133623

Swartz Bay To Tsawwassen

Ferries

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/05 < BOOKING-NR REF#: NR

Reservation Only

Reservation fe Undersize Vehi

Adult Fuel Rebate

17.00 2nd Passenger: Lucinda Yeung, Indigenous Rel. supplier#NR 59.50

35.20 \$17.60-\$0.30 fuel rebate = \$17.30

Total 110.20 17.00 Prepayment Master Card 93.20 AUTH X05798 66307709 0010015100 H MasterCard A0000000041010 / 0000008000 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY SWB 05 Apr 2021 06:34:42 NR

SEE REVERSE SIDE OF TICKET

Tsawwassen To Swartz Bay

Victoria BC Canada VBM 887

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/10 /

Undersize Vehi Adult

17.60 Fuel Rebate 1.20-Total 75.90

Visa ************NR 75.90 4 AUTH 098845 66307718 0010010140 H VISA CREDIT A0000000031010 / 00000000000 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY TSA 10 Apr 2021 18:33:29 NR

SEE REVERSE SIDE OF TICKET

Canada Place Parkade

08:12 04/06/2021 Vancouver BC, VBC 3C1 Pay Station Nurber: Entered:

ransaction Number: Ticket Number: **Parking** Rate:

18:42

61320 83432

04/06/2021

Exited:

-88

\$27.00

N R XXXXXXXXXXXXXXX Approval Number: Fee Paid: Visa

035591

\$27.00

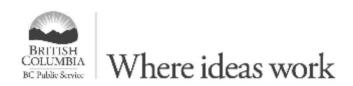
Æ

Total

53 Thank you for visting Above amount includes 5% Canada Place

(S)# 120996095RT0005

HE22EXEDIJ6



Travel Voucher (Restricted Use)

Control No.

E133665

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.

Health	ganization		Employee ID NR Job Title Ministerial Assistant						(778) Trave 3	e Number 974-6006 I Group Co	ode		
5. Date C 2021/05/	ompleted		Fiscal Year	•	7. Specia	Cheque Is	neque Issue 8. Cheque Stub Information						
Type of T In Provin	Travel nce	14. Mi	Reason for nisterial Me		İ				Head Vict	Iquarters oria			
12. Mailir Rm 337	ng Address for Parliament Build	Cheque	oria BC V8	W 1X4									
16.	17.	ing vice	ona, bo vo	T	\$0.55	19.	20. & 2	1.		22.	20. & 2	1.	
Travel	Places	Travell	ed	1 9	rsonal	Other		Meals					aneous
Dates				Vehi	cle Use	Transport				Lodging			
2021	Destination	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost		Describe
05/01	Vic- Van (ferry		2359	65	35.75	75.90	_		0.00	*			
05/03	Vancouver	0700	2359		0.00		F-		1.50	P/Card			
05/04	Vanoouver	0700	2359		0.00		F- F-		1.50				
05/05	vancouver	0700	2359 2359		0.00		F- F-		1.50				
05/06 05/07	Vancouver Vancouver	0700	2359		0.00		F- H-	51.50 ₂	1.50				
05/09	Van-Vic (ferry		2030	65	35.75	75.90		per travel no (confirme	0.00 tes				
						37. ✓		38. 25		39. *	40.		Claim Tota
	OF COLUMNS			30 kms	\$ 71.50	\$ 151.80		\$ s.	22	\$ 0.00	\$ 0.0	00	\$ s.22
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disburse a result of	ed this travel experients made an of travel on gove h I have not been	d/or allov rnment b	vances to wousiness as	hich I a	m entitled a d above and	ī							
56. Spen - Certifie	ding Authority od correct pursua tration Act and re	int to sec	ction 32 & 3			Print I	Name			Date	Signed		
	nent Authority stition for paymentration Act.					Print I	Name			Date	Signed		

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

DJ May 26/21

^{*} Hotel inadvertently charged the office purchase card:
(Hotel would not credit p/card & debit employees c/card)
E-mail dated May 26/21 attached with receipts

Audit Trail for Travel Voucher (Restricted Use) E133665 for Pham, Thuy 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/05/13 12:05:35	Hansen, Lucy	Pham, Thuy	Saved	Pham, Thuy
	(IDIRNR	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Lucy.Hansen@gov.bc.ca			
2021/05/13 12:08:17	Hansen, Lucy	Pham, Thuy	Saved	Pham, Thuy
	(IDIR∖∖∖R Lucy.Hansen@gov.bc.ca	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
2021/05/13 12:08:24	Hansen, Lucy	Pham, Thuy	Notified	Pham, Thuy
2021/03/13 12:00:24	(IDIR\NR	Thuy.Pham@gov.bc.ca	Notified	Thuy.Pham@gov.bc.ca
0004/05/40 40 45 47	Lucy.Hansen@gov.bc.ca			
2021/05/13 12:15:17	Pham, Thuy (IDIR\NR		Approved	dvan Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
	Thuy.Pham@gov.bc.ca			Amanda.vanbaarsen@gov.bc.ca
2021/05/13 15:04:42	van Baarsen, Amanda ✓		Approved	dFSA MIN OFF, FIN
2021/00/10 10:01:12	(IDIR/NR		, фр. ото	FINFSAMINOFF@gov.bc.ca
	Amanda.vanBaarsen@gov.bc	.ca		

Notes for Travel Voucher (Restricted Use) E133665 for Pham, Thuy

1 note(s) returned.

Created On	Author	Note
2021/05/13 12:08:17	Hansen, Lucy (IDIRWR Lucy.Hansen@gov.bc.ca	May 1- Vic- Van via BC Ferries \$ 75.90 (vsa) 65 kms - vict, ferry, twassen- Van. May 3-May 6 - Full days in Van - full day per diems- hotel receipt was charged to PC (front desk clerk at hotel did not charge proper credit card) May 7- all day per diem May 9th - return via Ferry Van-Vic \$ 75.90 (vsa) - 65 kms return.

 From:
 Janke, Debra FIN:EX

 To:
 Hansen, Lucy HLTH:EX

 Subject:
 RE: E133665 Thuy Pham

 Date:
 May 26, 2021 11:16:20 AM

Ok, thanks Lucy.

Debra

From: Hansen, Lucy HLTH:EX < Lucy. Hansen@gov.bc.ca>

Sent: May 26, 2021 10:49 AM

To: Janke, Debra FIN:EX < Debra. Janke@gov.bc.ca>

Subject: RE: E133665 Thuy Pham

Hi Debra,

We did ask and the hotel would not be able to do it for us, but stated they are aware and will make sure it will not happen again. Sorry May 7 is a full day per diem please.

Lucy

From: Janke, Debra FIN:EX < Debra.Janke@gov.bc.ca >

Sent: May 26, 2021 10:44 AM

To: Hansen, Lucy HLTH:EX < Lucy.Hansen@gov.bc.ca>

Subject: E133665 Thuy Pham

Hi Lucy,

Travel notes indicate that the Hotel did not charge the correct credit card. Please call the Hotel and request that they credit the office purchase card and debit Thuy's credit card. A supplementary travel claim can be submitted by Thuy for the Hotel charges.

Travel notes indicate a full day's per diem on May 7 and a half day has been claimed. Please confirm.

Thanks.

Debra

Debra Janke Executive Financial Clerk, Ministers' Office Support Services Corporate Financial and Facilities Services Branch

Ministry of Finance

Phone: 778 698-8564 Fax: (250) 356-7326

Email: Debra.Janke@gov.bc.ca

Website: http://www.min.fin.gov.bc.ca

Serving all Ministers' Offices and the Office of the Premier

NR

X Ref P/Card: NR

Hotel inadvertenly charged the office Purchase Card

NR

would not credit the P/Card

(e-mail dated May 26/21, attached with receipts

Room : NR

Folio#

Invoice # :

Cashier#

NR

Page#

1 of 2

Ms Thuy Pham 501 Bellville

Arrival Departure 05-03-21 05-07-21

Victoria BC V8W 1X4

Canada

Date	Description	Additional Information		Charges	Credits
05-03-21	Room Charge			199.00	
05-03-21	Destination Marketing Fee			2.57	
05-03-21	Room PST			22.17	
05-03-21	Room GST			10.08	
05-04-21	Room Charge			199.00	
05-04-21	Destination Marketing Fee			2.57	
05-04-21	Room PST			22.17	
05-04-21	Room GST			10.08	
05-05-21	Room Charge			199.00	
05-05-21	Destination Marketing Fee			2.57	
05-05-21	Room PST			22.17	
05-05-21	Room GST			10.08	
05-06-21	Room Charge			199.00	
05-06-21	Destination Marketing Fee			2.57	
05-06-21	Room PST			22.17	
05-06-21	Room GST			10.08	
05-07-21	Mastercard	XXXXXXXXXXXXX	XX/XX		935.28
		Total		935.28	935.28
		Balance Due	· · · · · · · · · · · · · · · · · · ·	0.00	
GST Sun	mary HST Summar	v			
Room:	40,32 Room:	0.00			
F&B:	0.00 F&B:	0.00			

0.00

0.00

NR

Other:

Total:

0.00

40.32

Other:

Total:

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/01

20' Undersize Vehi 59.50 1 | Adult 17.60 Fuel Rebate 1.20-

CARDHOLDER COPY

SWB 01 May 2021 16:47:13

NR

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
CFerries
Suite 500 - 1321 Blanshard Street
Pictoria BC Canada VBH DB7

LANE 39

RECEIPT - PLEASE RETAIN

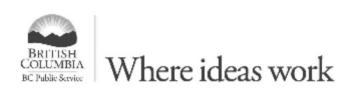
PURCHASE 2021/05/09

20' Undersize Vehi 59.50 1 | Adult 17.60 Fuel Rebate 1.20-

CARDHOLDER COPY
TSA 09 May 2021 18:40:54
NR

SEE REVENDE SIDE OF TICKET

HE22EXEDIJ10



Travel Voucher (Restricted Use)

Control No.

E133780

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 Pham, Th Client Org Health	nuy ganization			Employ NIR Job Tit Ministe		ınt		(T	(778) 9	Numbe 974-6006 Group (3		
5. Date C	ompleted	6. Fise	cal Year		7. Special	Cheque Iss	ue	- 1:	8. Che	que Stu	ıb Informati	ion	
Type of T In Provin	ravel ce	14. Re Minis	eason for terial Mee						Headq Victor	juarters ia			
I 2. Maili n Rm 337 I	ig Address for C l Parliament Buildin	neque a Victoria	a. BC V8V	V 1X4									
16. Travel Dates	17.	Travelled		18. Pe	rsonal icle Use	19. Other Transport	20. & 21 Me	eals	22 L	2. odging	20. & 21. Misc	ellaneous	
2021	Destination	Start	End	Km	Cost	Costs	Claim	Cost	(Costs	Cost	Describe	
04/07 04/09	Vancouver Vancouver	0700 0700	2359 2359		0.00	19.00 19.00		1	00			X Ref E133623, X Ref E133623	not pr
8. Client 0: 0:	OF COLUMNS 49. Res 26 660 26 26 26 26		Service 440		36. \$ 0.00 51. STOB 5701		Dject 00000	38. \$ 0. 45. NR	Sup	9. \$ 0.00 oplier Co	40. \$ 0.00	Claim Total \$ 38.00 Amount \$ 38.00	√
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0	26								N	<u>IR</u>	:	54.	-
							AMOUNT	DUE T	ОЕМ		<u> </u>	\$ 38.00	4
- Certified disbursed a result of	oyee Signature (d this travel exper ments made and/o of travel on govern n I have not been a	se claim or allowan ment bus	is a true s nces to wh iness as o	ich I an detailed	n entitled as above and	Ī	ame			Date	Signed		
56. Spend - Certified	ding Authority Si d correct pursuant ration Act and rela	to sectio	n 32 & 33			Print N	ame			Date	e Signed		
- Requisi Administ	ent Authority Significant for payment pration Act.	ursuant t	o section	32 of th		Print N					Signed	wide. ADCC 4240.20	

FIN 10 (EFI-F0012 v2.6.1)

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

DJ July 9/21

Audit Trail for Travel Voucher (Restricted Use) E133780 for Pham, Thuy 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/07/05 09:57:08	London, Kathy	Pham, Thuy	Saved	Pham, Thuy
	(IDIR'NR	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Kathy.London@gov.bc.ca			
2021/07/05 09:58:57	London, Kathy	Pham, Thuy	Saved	Pham, Thuy
	(IDIR'NR	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Kathy.London@gov.bc.ca			
2021/07/05 09:59:11	London, Kathy	Pham, Thuy	Notified	Pham, Thuy
	(IDIR\NR)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Kathy London@gov.bc.ca	,		
2021/07/05 12:31:52	Pham, Thuy		Approve	dvan Baarsen, Amanda
	(IDIRNR)			Amanda.vanBaarsen@gov.bc.ca
	Thuy.Pham@gov.bc.ca			
2021/07/07 09:23:06	van Baarsen, Amanda		Approve	dFSA MIN OFF, FIN
	(IDIR'NR)			FINFSAMINOFF@gov.bc.ca
	Amanda.vanBaarsen@gov.bc	.ca		93

Notes for Travel Voucher (Restricted Use) E133780 for Pham, Thuy

1 note(s) returned.

Author	Note
London, Kathy (IDIRNR)	Xref TV E133623
Kathy.London@gov.bc.ca	Apr 7 - Vancouver Parking \$17 (vsa) Apr 9 - Vancouver Parking \$17 (vsa)
	London, Kathy (IDIRNR)

Canada Place Parkade 999 Canada Place Vancculver 8%, V6C 3C1

Pay Station Number:	1
Entered: 04	/07/2021
	08:59
Exited: 04	/07/2021
	13:38
Ticket Number:	61408
Transaction Number:	B8462
Rate:	Α
Parking Fee:	\$19.00

\$19.00 Total Fee: \$19,00 🗸 Fee Paid: Visa 012139 Autonoval Number:

> Hank you for visting Canada Place Above amount includes 5% GST GST11: 120996095RT0005

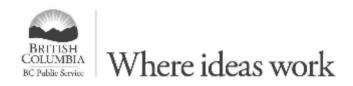
Canada Place Parkade

Variousver BC. V6C 3C1

Pay Station Number:	1 04/09/2021 ⊀
Entered:	1
Miller day	08:53
Exited:	¢4/09/2021
	12:58
Ticket Number:	61544
Transaction Number:	88568
Rate:	A A
Parking Fee:	\$19.00
	, 10 %
1	
Total Fee:	\$19.00
Fire Paid:	\$19.00
Visa	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
The Author Wall	075781
Approval Number:	0/5/61

Thank you for visting Canada Place Above amount includes 5% GST 6ST# 120996095RT0005

HE22EXEDIJ10



Travel Voucher (Restricted Use)

Control No.

E133781

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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Name	Thur 🗸	Employee ID									Phone Nu					
Pham, Thuy NR Client Organization Job Title						(778) 974-6006 Travel Group Code										
Health	rganization	1					Accietant				3	oup Code				
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05/25	Vancouve		0700	2359		0.00		1 '	=-	51.50] 3	3.59		ate Accomm		
05/26	Vancouve		0700	2359		0.00			=_ =_	51.50		3.59		ate Accomm		
05/27	Vancouve		0700	2359		0.00			 	51.50]	3.59	Pri\	ate Accomm		
05/28 05/30	Vancouve Van to Vie		0700 1200	2359 1600	65	0.00 35.75		.90		51.50 0.00						
03/30	van to vi	ferry)	1200	1000	00	33.75	/5.	.90		0.00						
						36. ✓	37.	41		38. ✓	39.	40. 134.36		Claim Total		
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

DJ July 9/21

Audit Trail for Travel Voucher (Restricted Use) E133781 for Pham, Thuy 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/07/05 10:37:03	London, Kathy	Pham, Thuy	Saved	Pham, Thuy
	(IDIR/NR	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Kathy.London@gov.bc.ca			
2021/07/05 10:40:05	London, Kathy	Pham, Thuy	Saved	Pham, Thuy
	(IDIR\NR)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Kathy.London@gov.bc.ca			
2021/07/05 10:43:01	London, Kathy	Pham, Thuy	Notified	Pham, Thuy
	(IDIR/NR)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Kathy.London@gov.bc.ca			
2021/07/05 12:31:31	Pham, Thuy		Approve	dvan Baarsen, Amanda
	(IDIR\NR)			Amanda.vanBaarsen@gov.bc.ca
	Thuy.Pham@gov.bc.ca			
2021/07/07 09:22:35	van Baarsen, Amanda ✓		Approve	dFSA MIN OFF, FIN
	(IDIR\NR)			FINFSAMINOFF@gov.bc.ca
	Amanda.vanBaarsen@gov.bc	.ca		

Notes for Travel Voucher (Restricted Use) E133781 for Pham, Thuy

1 note(s) returned

Created On	Author	Note
2021/07/05 10:40:05	London, Kathy (IDIRWR) Kathy.London@gov.bc.ca	May 23 - Vic to Van via BC Ferries \$75.90 (vsa) - 65km
		May 24 - May 28 Vancouver - all day meetings/Minister support, full day with overnight private accommodation each day at \$s.22 \$33.59
		May 30 - Van to Vic via BC Ferries \$75.90 (vsa) - 65km √

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Swartz Bay To Tsawwassen

≈BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/23

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

A0000000031010 / 00000000000 / 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 May 2021 14:34.12
NR

SEE REVERSE SYDE OF TICKET

Tsawwassen
To
Swartz Bay

SWERTIE

Suite 508 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 39

RECEIPT - PLEASE RETAIN

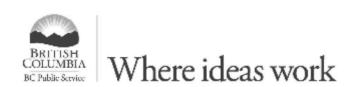
PURCHASE 2021/05/30 V

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

CARDHOLDER COPY
TSA 30 May 2021 16:19:24
NR

SLLTOS4470L OF TICKET

HE22EXEPAL03



Travel Voucher (Restricted Use)

Control No.

E133786

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 Phom T	bus				Emplo NR	yee ID		Phone Number (778) 974-6006						
	Pham, Thuy NR Client Organization Job Title							Travel Group Code						
Health					Minist	erial Assista				3				
2021/07/			6. Fis	cal Year		7. Special	Cheque Iss	sue		8. CI	neque Stu	b Informa	tion	
Type of			1	eason for		I					dquarters			
In Provir		for Ob		sterial Me	eting					Vict	oria			
	ng Address Parliament			a. BC V8\	N 1X4									
16.	17.			.,	18	55 kms	19.	20. & 21			22.	20. & 21		
Travel	P	laces Tr	avelled	l	Pe	rsonal	Other	M	eals			Mis	scell	aneous
Dates						icle Use	Transport	l .			Lodging			
2021	Destination		Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost		Describe
06/03 06/04	Vic-Van Vancouve		1900 0700	2359 2359	65	35.75 0.00	75.90	F-		0.00 1.50				
06/04	VAn-Vic		1500	1800	65	35.75	75.90	'-		0.00				
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	OF COLU		le o		30 KWO	\$ 71.50	\$ 151.80			1.50	\$ 0.00	\$ 0.0	0	\$ 274.80
48. Client	Code	49. Bosn	50	Service	Line	51. STOB	52.	niact	45.		upplier Co	do	-	Amount
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Jul 22, 2021

Audit Trail for Travel Voucher (Restricted Use) E133786 for Pham, Thuy 7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/07/07 13:03:10	Hansen, Lucy	Pham, Thuy	Saved	Pham, Thuy
l	(IDIRNR)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Lucy.Hansen@gov.bc.ca			
2021/07/07 13:03:22	Hansen, Lucy	Pham, Thuy	Saved	Pham, Thuy
	(IDIR\NR)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Lucy.Hansen@gov.bc.ca			
2021/07/07 13:08:04	Hansen, Lucy	Pham, Thuy	Saved	Pham, Thuy
l	(IDIR\NR)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Lucy.Hansen@gov.bc.ca			
2021/07/07 13:08:47	Hansen, Lucy	Pham, Thuy	Saved	Pham, Thuy
1	(IDIR/NR)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Lucy.Hansen@gov.bc.ca			
2021/07/07 13:08:55	Hansen, Lucy	Pham, Thuy	Notified	Pham, Thuy
l	(IDIRWR I)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Lucy.Hansen@gov.bc.ca			
2021/07/07 13:18:04	Pham, Thuy		Approved	dvan Baarsen, Amanda
l	(IDIR\NR)			Amanda.vanBaarsen@gov.bc.ca
	Thuy.Pham@gov.bc.ca			
2021/07/07 13:47:54	van Baarsen, Amanda		Approved	dFSA MIN OFF, FIN
I	(IDIRWR)			FINFSAMINOFF@gov.bc.ca
1	Amanda.vanBaarsen@gov.bo	c.ca		
1	30			

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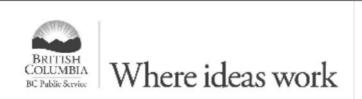
Notes for Travel Voucher (Restricted Use) E133786 for Pham, Thuy

1 note(s) returned

Created On	Author	Note
2021/07/07 13:08:04	Hansen, Lucy (IDIR\NR) Lucy.Hansen@gov.bc.ca	June 3- Travel BC Ferries - Vic- Van \$75.90 (vsa) -65 kms June 4- All day meetings Vancouver - Full day Per diem June 6- return - Travel BC Ferries - Van-Vic \$75.90(VSA) -65 kms



HE22EXEPAL03



Travel Voucher (Restricted Use)

Control No.

E133788

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.

	n, piease co	ntact yo	ır Mii	nistry's Dir			Informatio	n and Priva				
Name		Employee ID								Phone Nun		
Pham, Thuy NR Client Organization Job Title							(778) 974-6006					
	rganization	1								Travel Gro	up Code	
Health						isterial As				3		
5. Date Completed 6. Fiscal Year 7. Spec 2021/07/07 2022					cial Cheq	Cheque Issue 8. Cheque Stub Information				ation		
Type of				. Reason	for Tra	vel				Headquar	ters	
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	ng Address											
	Parliament	Building	Vict	toria, BC \	_			1				
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Dates		1				cle Use	Transpo			Lodging		
2021	Destination		art	End		Cost	Costs	Claim	Cost	Costs	Cost	Describe
06/17	Vic-Van (F		800	2359	65	35.75	97.90		0.00		33.59	Private Accom
06/18	Vancouve		700	2359		0.00		F-	51.50		33.59	Private Accom
06/21	Vancouve	er 0	700	2359		0.00		F-	51.50		33.59	Private Accom
06/22	Vancouve	er 0	700	2359		0.00		F-	51.50		33.59	Private Accom
06/23	Vancouve	er 0	700	2359		0.00		F-	51.50		33.59	Private Accom
06/24	Vancouve	er 0	700	2359		0.00℃	rking) 32.00) F-	51.50		33.59	Private Accom
06/25	Vancouve	er 0	700	2359		0.00		F-	51.50			
06/29	Van-Vic (F	erry) 1	700	2100	65	35.75	75.90)	0.00			
					130 kms	36.	37.		38.	39.	40.	Claim Total
	OF COLU					\$ 71.50		0	\$ 309.00	0 \$ 0.00	\$ 201.54	\$ 787.84
48.	ŀ	49.		50.		51.	52.		45.			
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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

Audited by PL Jul 22, 2021

Audit Trail for Travel Voucher (Restricted Use) E133788 for Pham, Thuy 7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/07/07 14:40:27	Hansen, Lucy	Pham, Thuy	Saved	Pham, Thuy
	(IDIR\NR)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Lucy.Hansen@gov.bc.ca			
2021/07/07 14:45:05	Hansen, Lucy	Pham, Thuy	Saved	Pham, Thuy
	(IDIR'NR)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
1	Lucy.Hansen@gov.bc.ca	,		,
2021/07/07 14:45:14	Hansen, Lucy	Pham, Thuy	Saved	Pham, Thuy
	(IDIR\NR)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Lucy.Hansen@gov.bc.ca	, 3		, 33
2021/07/07 14:45:29	Hansen, Lucy	Pham, Thuy	Notified	Pham, Thuy
	(IDIR\NR)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
	Lucy.Hansen@gov.bc.ca	, 3		, 60
2021/07/07 14:47:15	Hansen, Lucy	Pham, Thuy	Saved	Pham, Thuy
	(IDIRNR)	Thuy.Pham@gov.bc.ca		Thuy.Pham@gov.bc.ca
1	Lucy.Hansen@gov.bc.ca	, 50		, 50
2021/07/07 14:50:10	Pham, Thuy		Approved	dvan Baarsen, Amanda
	(IDIR\NR)			Amanda.vanBaarsen@gov.bc.ca
1	Thuy.Pham@gov.bc.ca			0
2021/07/07 14:50:46	van Baarsen, Amanda		Approved	dFSA MIN OFF, FIN
	(IDIR\NR)		77	FINFSAMINOFF@gov.bc.ca
	Amanda.vanBaarsen@gov.be	c.ca		
1				

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Notes for Travel Voucher (Restricted Use) E133788 for Pham, Thuy

1 note(s) returned

Created On	Author	Note
2021/07/07 14:45:05	Hansen, Lucy (IDIR\NR) Lucy.Hansen@gov.bc.ca	June 17-VIc- Van - BC Ferries \$97.90(VSA) 65kms overnight Van - 33.59 Private Accom June 18-full day - overnight - Van \$33.59 June 21-Full day - Overnight - Van \$33.59 June 23-Full Day- Overnight - Van \$33.59 June 24-Full day - Parking @ VCO \$32.00 (VSA) overnight \$33.59- Private Accom June 25-Full day June 29-Return BC Ferries - Van- Vic \$75.90 - 65 kms



Canada Place Parkade % curver 10, V60, 301 flay station winter 2 tend: 06/24/2021 09:55 .6.13 06/24/2021 22:12 lichet Number: 70754 aray action Nutture 228425 bte: ing Fee \$32.00 e' he: \$32.01 e. Sic \$32. 11 ri.a AP C. COOKINE p - I Ninter: 02:17; k you for visting IT. It Place applicable taxes 996096RT0005