



Where ideas work

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.

Name Ho, Theresa				Employee ID NR				Phone Number (778) 988-7002									
Client Organization Health Energy, Mines and Petroleum Resources				Job Title Executive Assistant				Travel Group Code 3									
5. Date Completed 2021/06/09			6. Fiscal Year 2022			7. Special Cheque Issue			8. Cheque Stub Information								
Type of Travel In Province			14. Reason for Travel Ministerial Meeting						Headquarters Surrey-Whalley Victoria, effective March 29/21								
12. Mailing Address for Cheque Rm 337 Parliament Building Vancouver, BC V5S 1J9																	
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	Describe		
2021		Vic- Van (ferry)		1700	2359	81	44.55	75.90		H-	25.75			33.59 s.22	Private Accom		
05/26		Vanocuver		0700	2359		0.00			F-	51.50			33.59.	Private Accom		
05/27		Vancouver		0900	2359		0.00			F-BD	22.75						
05/28		Vancouver		0900	2359		0.00										
05/30		Van-Vic (ferry)		1400	1930	81	44.55	75.90			0.00						
TOTALS OF COLUMNS						162 kms		36. 89.10 \$ 44.55	37. ✓ \$ 151.80	38. ✓ \$ 100.00	39. ✓ \$ 0.00	40. 67.18 \$ s.22	Claim Total \$ s.22		408.08		
48. Client Code 057 026 66001 27011 057 057 057		49. Resp. 057		50. Service Line 44000 26700		51. STOB 57021		52. Project 66 2700000		45. Supplier Code NR		Amount 408.08 \$ s.22					
Less Travel Advance 057												NR					
												AMOUNT DUE TO EMPLOYEE		54. 408.08 \$ 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) 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 (IDIR\NR) Lucy.Hansen@gov.bc.ca	Ho, Theresa Theresa.Ho@gov.bc.ca	Saved	Ho, Theresa Theresa.Ho@gov.bc.ca
2021/06/09 11:05:45	Hansen, Lucv (IDIR\NR) Lucy.Hansen@gov.bc.ca	Ho, Theresa Theresa.Ho@gov.bc.ca	Saved	Ho, Theresa Theresa.Ho@gov.bc.ca
2021/06/09 11:05:55	Hansen, Lucy (IDIR\NR) Lucy.Hansen@gov.bc.ca	Ho, Theresa Theresa.Ho@gov.bc.ca	Notified	Ho, Theresa Theresa.Ho@gov.bc.ca
2021/06/09 12:54:09	Ho, Theresa (IDIR\NR) Theresa.Ho@gov.bc.ca		Approved	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2021/07/07 09:23:20	van Baarsen, Amanda ✓ (IDIR\NR) Amanda.vanBaarsen@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

1 note(s) returned.

Created On	Author	Note
2021/06/09 11:05:45	Hansen, Lucy (IDIR\NR 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 ✓

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From Theresa Ho - HLTH MD

Re: Travel claim for May 27 + 2 evenings private
submitted on June 7 2021 accommodation

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/26 ✓

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

Total 75.90

Master Card
*****NR 75.90 ✓
AUTH 050342 66307708 0010015278 H
MASTERCARD
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

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

SEE REVERSE SIDE OF TICKET

To Vancouver

81 km

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/30 ✓

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

Total 75.90

Master Card
*****NR 75.90 ✓
AUTH 090142 66307718 0010011188 H
MASTERCARD
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

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

SEE REVERSE SIDE OF TICKET

From Vancouver

81 km

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 ~~\$~~.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 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
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Serving all Ministers' Offices and the Office of the Premier

HE22EXEDIJ10



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133784

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Name Ho, Theresa	Employee ID NR	Phone Number (778) 988-7002
Client Organization Energy, Mines and Petroleum Resources Health	Job Title Executive Assistant	Travel Group Code 3

5. Date Completed 2021/07/07	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministerial Meeting	Headquarters Surrey-Whalley Victoria, effective March 29, 2021
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12. Mailing Address for Cheque
Rm 337 Parliament Building Vancouver, BC V5S 1J9

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	
2021	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
06/21	Vic- Van (ferry)	1500	2359	81	44.55	92.90		0.00		33.59	Private Accom
06/22	Vancouver	0700	2359		0.00	32.00	F-	51.50			
06/27	Van-Vic (ferry)	1400	1800	81	44.55	92.90		0.00			
TOTALS OF COLUMNS				162 kms	36. ✓ \$ 89.10	37. ✓ \$ 217.80		38. ✓ \$ 51.50	39. ✓ \$ 0.00	40. ✓ \$ 33.59	Claim Total \$ 391.99

48. Client Code 057 026 66001 27044 057 057 057	49. Resp. 27044	50. Service Line 44000 26700	51. STOB 57021	52. Project 662700000	45. Supplier Code NR	Amount \$ 391.99
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Less Travel Advance
057

NR

AMOUNT DUE TO EMPLOYEE

54.
\$ 391.99 ✓

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 1050-06

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 (IDIR\NR Lucy.Hansen@gov.bc.ca	Ho, Theresa Theresa.Ho@gov.bc.ca	Saved	Ho, Theresa Theresa.Ho@gov.bc.ca
2021/07/07 11:45:26	Hansen, Lucy (IDIR\NR Lucy.Hansen@gov.bc.ca	Ho, Theresa Theresa.Ho@gov.bc.ca	Saved	Ho, Theresa Theresa.Ho@gov.bc.ca
2021/07/07 11:45:36	Hansen, Lucy (IDIR\NR Lucy.Hansen@gov.bc.ca	Ho, Theresa Theresa.Ho@gov.bc.ca	Notified	Ho, Theresa Theresa.Ho@gov.bc.ca
2021/07/07 12:11:21	Hansen, Lucy (IDIR\NR Lucy.Hansen@gov.bc.ca	Ho, Theresa Theresa.Ho@gov.bc.ca	Saved	Ho, Theresa Theresa.Ho@gov.bc.ca
2021/07/07 12:11:31	Hansen, Lucy (IDIR\NR Lucy.Hansen@gov.bc.ca	Ho, Theresa Theresa.Ho@gov.bc.ca	Notified	Ho, Theresa Theresa.Ho@gov.bc.ca
2021/07/07 12:18:04	Ho, Theresa (IDIR\NR Theresa.Ho@gov.bc.ca		Approved	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2021/07/07 12:22:10	van Baarsen, Amanda ✓ (IDIR\NR Amanda.vanBaarsen@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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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: Theresa Ho June 28 2021
To: Lucy

Swartz Bay
To
Tsawwassen

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/21 ✓
BOOKINGNR
REF#: NR

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20
	Total Prepaid	92.90 ✓

CHANGE DUE 0.00

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

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

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

LANE 39

RECEIPT - PLEASE RETAIN

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

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20
	Total Prepaid	92.90 ✓

CHANGE DUE 0.00

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

SEE REVERSE SIDE OF TICKET

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

Pay Station Number: 2
Entered: 06/22/2021 12:45 ✓
Exited: 06/22/2021 20:04
Ticket Number: 70426
Transaction Number: 227894
Rate: A
Parking Fee: \$32.00

Total Fee: \$32.00
Fee Paid: \$32.00 ✓
Master
XXXXXXXXXXXXNR
Approval Number: 09429Z

Thank you for visiting
Canada Place

Price includes applicable taxes
GST# 120996096RT0005

Parking Receipt
Staffing support @ VCO
on June 22 2021



Travel Voucher (Restricted Use)

Control No.

E133653

Name MacDonald, Alexander ✓	Employee ID NR	Phone Number (778) 584-1371
Client Organization Health	Job Title Sr. Ministerial Assistant	Travel Group Code 3

5. Date Completed 2021/05/03	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministerial Meetings	Headquarters Victoria
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12. Mailing Address for Cheque

Rm 337 Parliament Building Victoria, BC V8W 9E4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals		22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
2021	Vic- Van (HJ)	0700	2359		0.00	P/Card	F-	51.50	186.83		
04/06	Vancouver	0700	2359		0.00		F-	51.50	186.83		
04/07											
04/08	Van-Vic (HJ)	0700	1830		0.00	P/Card	F-	51.50			

	36.	37.		38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00		\$ 154.50	\$ 373.66	\$ 0.00	\$ 528.16

[illegible][illegible][illegible]

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) 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 (IDIR\NR) Lucy.Hansen@gov.bc.ca	MacDonald, Alexander Alex.MacDonald@gov.bc.ca	Saved	MacDonald, Alexander Alex.MacDonald@gov.bc.ca
2021/05/03 16:19:50	Hansen, Lucy (IDIR\NR) Lucy.Hansen@gov.bc.ca	MacDonald, Alexander Alex.MacDonald@gov.bc.ca	Saved	MacDonald, Alexander Alex.MacDonald@gov.bc.ca
2021/05/03 16:20:01	Hansen, Lucy (IDIR\NR) Lucy.Hansen@gov.bc.ca	MacDonald, Alexander Alex.MacDonald@gov.bc.ca	Notified	MacDonald, Alexander Alex.MacDonald@gov.bc.ca
2021/05/13 18:22:42	MacDonald, Alexander (IDIR\NR) Alex.MacDonald@gov.bc.ca		Approved	Dix, Adrian Adrian.Dix@gov.bc.ca
2021/05/14 12:05:56	Dix, Adrian ✓ (IDIR\NR) Adrian.Dix@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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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

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Hansen, Lucy HLTH:EX

Subject: Helijet Flight # 704 Booking: NR
Location: Vic-Van
Start: Tue 2021-04-06 8:35 AM
End: Tue 2021-04-06 9:10 AM
Recurrence: (none)
Organizer: MacDonald, Alex HLTH:EX

Booking NR

Tuesday, April 6, 2021 ✓ |

704

08:35 Victoria Harbour (Downtown) ✓ |

09:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Alex Macdonald, Male ✓ |

[Add to Calendar](#)

NR

Invoice NR

FARE-YWH-FULL_2020

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

NR

Room : NR
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	
04-06-21	Destination Marketing Fee		2.06	
04-06-21	Room PST		17.72	
04-06-21	Room GST		8.05	
04-07-21	In Room Dining	Room# NR : CHECK# NR	34.80	
✓ 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
Balance Due			0.00 ✓	

✓ 186.83
x 2 = \$373.66

GST Summary		HST Summary	
Room :	16.10	Room :	0.00
F&B :	1.66	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	17.76	Total :	0.00

NR

NR

Hansen, Lucy HLTH:EX

Subject: Helijet Flight #727 (Conf NR)
Location: Van to Vic
Start: Thu 2021-04-08 5:00 PM
End: Thu 2021-04-08 5:35 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: MacDonald, Alex HLTH:EX
Required Attendees: MacDonald, Alex HLTH:EX

Booking NR

Thursday, April 8, 2021 ✓ |

727

17:00 Vancouver Harbour (Downtown)

17:35 Victoria Harbour (Downtown) ✓ |

35 minutes

Confirmed

1 Passengers - Off-Peak

Alex Macdonald, Male ✓ |

[Add to Calendar](#)

NR

Invoice NR

FARE-YVWH-OffPeak_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19

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Please read your confirmation for more COVID-19 information.



Travel Voucher (Restricted Use)

Control No.

E133623

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Name Pham, Thuy				Employee ID NR				Phone Number (778) 974-6006																																																																																		
Client Organization Health				Job Title Ministerial Assistant				Travel Group Code 3																																																																																		
5. Date Completed 2021/04/20			6. Fiscal Year 2022		7. Special Cheque Issue			8. Cheque Stub Information																																																																																		
Type of Travel In Province			14. Reason for Travel Ministerial meetings					Headquarters Victoria																																																																																		
12. Mailing Address for Cheque Rm 337 Parliament Building Victoria, BC V8W 1X4																																																																																										
16. Travel Dates 2021 04/05 04/06 04/07 04/08 04/09 04/10	17. Places Travelled <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Vic-Van(ferry)</td> <td>0530</td> <td>2359</td> </tr> <tr> <td>Vancouver</td> <td>0600</td> <td>2359</td> </tr> <tr> <td>Vancouver</td> <td>0700</td> <td>2359</td> </tr> <tr> <td>Vancouver</td> <td>0700</td> <td>2359</td> </tr> <tr> <td>Vancouver</td> <td>0700</td> <td>2359</td> </tr> <tr> <td>Van-Vic(ferry)</td> <td>1600</td> <td>2130</td> </tr> </tbody> </table>			Destination	Start	End	Vic-Van(ferry)	0530	2359	Vancouver	0600	2359	Vancouver	0700	2359	Vancouver	0700	2359	Vancouver	0700	2359	Van-Vic(ferry)	1600	2130	18. \$0.55 Personal Vehicle Use <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>67</td> <td>36.85</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td>67</td> <td>36.85</td> </tr> </tbody> </table>		Km	Cost	67	36.85		0.00		0.00		0.00		0.00	67	36.85	19. Other Transport Costs <table border="1"> <thead> <tr> <th>Costs</th> </tr> </thead> <tbody> <tr> <td>110.20</td> </tr> <tr> <td>27.00</td> </tr> <tr> <td></td> </tr> <tr> <td></td> </tr> <tr> <td></td> </tr> <tr> <td>75.90 per BC Ferries receipt</td> </tr> </tbody> </table>		Costs	110.20	27.00				75.90 per BC Ferries receipt	20. & 21. Meals <table border="1"> <thead> <tr> <th>Claim</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>F-BLDI</td> <td>0.00</td> </tr> <tr> <td>F-</td> <td>51.50</td> </tr> <tr> <td>F-</td> <td>51.50</td> </tr> <tr> <td>F-</td> <td>51.50</td> </tr> <tr> <td>F-</td> <td>51.50</td> </tr> <tr> <td>F-BLDI</td> <td>0.00</td> </tr> </tbody> </table>		Claim	Cost	F-BLDI	0.00	F-	51.50	F-	51.50	F-	51.50	F-	51.50	F-BLDI	0.00	22. Lodging Costs <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>33.59</td> </tr> <tr> <td>33.59</td> </tr> <tr> <td>33.59</td> </tr> <tr> <td></td> </tr> <tr> <td></td> </tr> <tr> <td></td> </tr> </tbody> </table>		Cost	33.59	33.59	33.59				20. & 21. Miscellaneous <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>33.59</td> <td>Private Accommodation</td> </tr> <tr> <td>33.59</td> <td>Private Accommodation</td> </tr> <tr> <td>33.59</td> <td>Private Accommodation</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>		Cost	Describe	33.59	Private Accommodation	33.59	Private Accommodation	33.59	Private Accommodation						
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48. Client Code 026 026 026 026		49. Resp. 66001 66001		50. Service Line 44000 44000		51. STOB 5701 5701		52. Project 6600000 6600000 Lucinda Yeung, Indigenous Relations		45. Supplier Code NR		Amount 576.27 \$ s.22 17.30 (\$17.60)																																																																														
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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	Next To Act
2021/04/20 16:23:47	Hansen, Lucy (IDIR\NR) Lucy.Hansen@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/04/20 16:28:41	Hansen, Lucy (IDIR\NR) Lucy.Hansen@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/04/20 16:29:12	Hansen, Lucy (IDIR\NR) Lucy.Hansen@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/04/22 16:32:02	Hansen, Lucy (IDIR\NR) Lucy.Hansen@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/04/22 16:35:53	Hansen, Lucy (IDIR\NR) Lucy.Hansen@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/04/22 16:36:02	Hansen, Lucy (IDIR\NR) Lucy.Hansen@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Notified	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/04/23 13:44:43	Hansen, Lucy (IDIR\NR) Lucy.Hansen@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/04/23 13:44:52	Hansen, Lucy (IDIR\NR) Lucy.Hansen@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Notified	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/04/23 13:45:29	Hansen, Lucy (IDIR\NR) Lucy.Hansen@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/04/23 13:48:59	Pham, Thuy (IDIR\NR) Thuy.Pham@gov.bc.ca		Approved	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2021/04/29 16:53:48	van Baarsen, Amanda ✓ (IDIR\NR) Amanda.vanBaarsen@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

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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

Administrative Coordinator to the
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 accom 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
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<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.

E133623

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

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

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Rebate	1.50-

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

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

Total	110.20	✓
Prepayment	17.00	
Master Card		
*****NR	93.20	
AUTH X05798 66387709 0010015100 H		
MasterCard		
A0000000041010 / 0000000000 /		
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 V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/10 ✓

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

Total 75.90

Visa
*****NR 75.90 ✓
AUTH 098845 66387718 0010010140 H
VISA CREDIT
A0000000031010 / 0000000000 /
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

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 04/06/2021 08:12
Exited: 04/06/2021 18:42
Ticket Number: 61320
Transaction Number: 83432
Rate: A
Parking Fee: \$27.00 ✓

Total Fee: \$27.00
Fee Paid: \$27.00
Visa
XXXXXXXXXXXX000000000000
Approval Number: 033591

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095R10005



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.

Name Pham, Thuy ✓				Employee ID NR				Phone Number (778) 974-6006				
Client Organization Health				Job Title Ministerial Assistant				Travel Group Code 3				
5. Date Completed 2021/05/13			6. Fiscal Year 2022			7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial Meetings						Headquarters Victoria			
12. Mailing Address for Cheque Rm 337 Parliament Building Victoria, BC V8W 1X4												
16. Travel Dates	17. Places Travelled			18. \$0.55 Personal Vehicle Use		19. Other Transport Costs 75.90	20. & 21. Meals		22. Lodging Costs * P/Card	20. & 21. Miscellaneous		
				Km	Cost		Claim	Cost				
	2021	Destination	Start	End	65	35.75						
	05/01	Vic- Van (ferry)	1500	2359					0.00			
	05/03	Vancouver	0700	2359		0.00	F-	51.50				
	05/04	Vancouver	0700	2359		0.00	F-	51.50				
	05/05	vancouver	0700	2359		0.00	F-	51.50				
	05/06	Vancouver	0700	2359		0.00	F-	51.50				
05/07	Vancouver	0700	2359		0.00	H-	51.50	51.50	0.22			
05/09	Van-Vic (ferry)	1700	2030	65	35.75			per travel notes (confirmed)	0.00			
TOTALS OF COLUMNS				130 kms		36. ✓ \$ 71.50	37. ✓ \$ 151.80		38. 257.50 \$ s.22	39. * \$ 0.00	40. \$ 0.00	Claim Total \$ s.22
48. Client Code 026 026 026 026		49. Resp. 66001		50. Service Line 44000		51. STOB 5701		52. Project 6600000		45. Supplier Code NR		Amount 480.80 \$ s.22
Less Travel Advance 026										NR		
										AMOUNT DUE TO EMPLOYEE		54. 480.80 \$ 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		

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

DJ May 26/21

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 (IDIR\NR Lucy.Hansen@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/05/13 12:08:17	Hansen, Lucy (IDIR\NR Lucy.Hansen@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/05/13 12:08:24	Hansen, Lucy (IDIR\NR Lucy.Hansen@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Notified	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/05/13 12:15:17	Pham, Thuy (IDIR\NR Thuy.Pham@gov.bc.ca		Approved	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2021/05/13 15:04:42	van Baarsen, Amanda ✓ (IDIR\NR Amanda.vanBaarsen@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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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 (IDIR\NR 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.

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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 inadvertently 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
 Victoria BC V8W 1X4
 Canada

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

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	XXXXXXXXXXXXNR XX/XX		935.28
Total			935.28	935.28
Balance Due			0.00	

GST Summary

Room : 40.32
 F&B : 0.00
 Other : 0.00
 Total : 40.32

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

NR

NR

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/01

20'	Undersize Vehi	59.50
1 ✓	Adult	17.60
	Fuel Rebate	1.20-
Total		75.90

Visa
*****NR 75.90 ✓
AUTH 814123 66307789 0010018980 H
VISA CREDIT
0000000031018 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 May 2021 16:47:13
NR

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/09

20'	Undersize Vehi	59.50
1 ✓	Adult	17.60
	Fuel Rebate	1.20-
Total		75.90

Visa
*****NR 75.90 ✓
AUTH 016583 66307716 0010018330 H
VISA CREDIT
0000000031018 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

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

SEE REVERSE SIDE OF TICKET



Control No.

E133780

Name Pham, Thuy	Employee ID NR	Phone Number (778) 974-6006
Client Organization Health	Job Title Ministerial Assistant	Travel Group Code 3

5. Date Completed 2021/07/05	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
--	-------------------------------	--------------------------------	-----------------------------------

Type of Travel In Province	14. Reason for Travel Ministerial Meetings	Headquarters Victoria
-------------------------------	---	--------------------------

12. Mailing Address for Cheque

Rm 337 Parliament Building Victoria, BC V8W 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
2021	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
04/07	Vancouver	0700	2359		0.00	19.00		0.00			X Ref E133623
04/09	Vancouver	0700	2359		0.00	19.00		0.00			X Ref E133623

not prev. pd.

	36.	37.		38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 38.00		\$ 0.00	\$ 0.00	\$ 0.00	\$ 38.00

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
026	66001	44000	5701	6600000	NR	\$ 38.00
026						
026						
026						

[illegible][illegible]

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) 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 (IDIR\NR) Kathy.London@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/07/05 09:58:57	London, Kathy (IDIR\NR) Kathy.London@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/07/05 09:59:11	London, Kathy (IDIR\NR) Kathy.London@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Notified	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/07/05 12:31:52	Pham, Thuy (IDIR\NR) Thuy.Pham@gov.bc.ca		Approved	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2021/07/07 09:23:06	van Baarsen, Amanda ✓ (IDIR\NR) Amanda.vanBaarsen@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

1 note(s) returned.

Created On	Author	Note
2021/07/05 09:58:57	London, Kathy (IDIR\NR) Kathy.London@gov.bc.ca	Xref TV E133623 Apr 7 - Vancouver Parking \$17 (vsa) Apr 9 - Vancouver Parking \$17 (vsa) ✓

Production *** Copyright © Government of British Columbia

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 04/07/2021 ✓
08:59
Exited: 04/07/2021
13:38
Ticket Number: 61408
Transaction Number: 88462
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00 ✓
Visa
XXXXXXXXXXXXNR
Approval Number: 012139

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 04/09/2021 ✓
08:53
Exited: 04/09/2021
12:58
Ticket Number: 61544
Transaction Number: 88568
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00 ✓
Visa
XXXXXXXXXXXXNR
Approval Number: 075781

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

HE22EXEDIJ10



Where ideas work

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.

Name Pham, Thuy ✓		Employee ID NR		Phone Number (778) 974-6006	
Client Organization Health		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2021/07/05		6. Fiscal Year 2022		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Meetings		Headquarters Victoria	
12. Mailing Address for Cheque Rm 337 Parliament Building Victoria, BC V8W 1X4					
16. Travel Dates	17. Places Travelled		18. \$0.55 Personal Vehicle Use		19. Other Transport Costs
2021	Destination	Start	End	Km	Cost
05/23	Vic to Van ^(ferry)	1200	1600	65	35.75
05/24	Vancouver	0700	2359		0.00
05/25	Vancouver	0700	2359		0.00
05/26	Vancouver	0700	2359		0.00
05/27	Vancouver	0700	2359		0.00
05/28	Vancouver	0700	2359		0.00
05/30	Van to Vic ^(ferry)	1200	1600	65	35.75
					75.90
					0.00
					51.50
					51.50
					51.50
					51.50
					51.50
					0.00
TOTALS OF COLUMNS			130 kms	36. ✓ \$ 71.50	37. ✓ \$ 151.80
				38. ✓ \$ 257.50	39. \$ 0.00
				40. 134.36 \$ s.22	Claim Total \$ s.22
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project
026		66001	44000	5701	6600000
026					NR
026					NR
026					NR
Less Travel Advance					
026					NR
AMOUNT DUE TO EMPLOYEE					54. 615.16 \$ 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

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) 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 (IDIR\NR Kathy.London@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/07/05 10:40:05	London, Kathy (IDIR\NR) Kathy.London@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/07/05 10:43:01	London, Kathy (IDIR\NR) Kathy.London@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Notified	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/07/05 12:31:31	Pham, Thuy (IDIR\NR) Thuy.Pham@gov.bc.ca		Approved	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2021/07/07 09:22:35	van Baarsen, Amanda ✓ (IDIR\NR) Amanda.vanBaarsen@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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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 (IDIR\NR) 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 V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/23 ✓

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
Total		75.90

Visa
*****NR 75.90 ✓
AUTH 023998 66307707 0010017720 H

Visa CREDIT
A0000000031010 / 0000000000 /
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 May 2021 14:34:13
NR

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BCFerrie

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/30 ✓

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
Total		75.90

Visa
*****NR 75.90 ✓
AUTH 077380 66307722 0010019510 H

Visa CREDIT
A0000000031010 / 0000000000 /
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SEE REVERSE SIDE OF TICKET



Control No.

E133786

Name	Employee ID	Phone Number
Pham, Thuy	NR	(778) 974-6006
Client Organization	Job Title	Travel Group Code
Health	Ministerial Assistant	3

5. Date Completed 2021/07/07	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
--	-------------------------------	--------------------------------	-----------------------------------

Type of Travel In Province	14. Reason for Travel Ministerial Meeting	Headquarters Victoria
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12. Mailing Address for Cheque

Rm 337 Parliament Building Victoria, BC V8W 1X4

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
2021	Vic-Van (Ferry)	1900	2359	65	35.75	75.90		0.00			
06/03	Vancouver	0700	2359		0.00		F-	51.50			
06/04											
06/06	VAn-Vic (Ferry)	1500	1800	65	35.75	75.90		0.00			

TOTALS OF COLUMNS		130 KMS	36. \$ 71.50	37. \$ 151.80		38. \$ 51.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 274.80
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48.	Client Code 026 026 026 026	49.	Resp. 66001	50.	Service Line 44000	51.	STOB 5701	52.	Project 6600000	45.	Supplier Code NR	Amount \$ 274.80
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	---------------------	---------------------

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 274.80
--	-------------------------------	-------------------------

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) 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 (IDIR\NR) Lucy.Hansen@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/07/07 13:03:22	Hansen, Lucy (IDIR\NR) Lucy.Hansen@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/07/07 13:08:04	Hansen, Lucy (IDIR\NR) Lucy.Hansen@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/07/07 13:08:47	Hansen, Lucy (IDIR\NR) Lucy.Hansen@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/07/07 13:08:55	Hansen, Lucy (IDIR\NR) Lucy.Hansen@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Notified	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/07/07 13:18:04	Pham, Thuy (IDIR\NR) Thuy.Pham@gov.bc.ca		Approved	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2021/07/07 13:47:54	van Baarsen, Amanda (IDIR\NR) Amanda.vanBaarsen@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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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

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<p>Swartz Bay To Tsawwassen</p> <p>BCFerries Suite 500 - 1361 Blanshard Street Victoria BC Canada V8W 8B7</p> <p>LANE 04</p> <p>✓ RECEIPT - PLEASE RETAIN</p> <p>PURCHASE 2021/06/03</p> <table border="0"> <tr> <td>✓ 20' Undersize Vehi</td> <td>59.50</td> <td>✓</td> </tr> <tr> <td>1 Adult</td> <td>17.60</td> <td></td> </tr> <tr> <td>Fuel Rebate</td> <td>1.20</td> <td></td> </tr> <tr> <td>Total</td> <td>75.90</td> <td></td> </tr> </table> <p>✓ Visa *****A1 75.90 RUTH 817347 64387784 8818816228 H VISA CREDIT #8800003831818 / 0000000000 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU BCF CHANGE DUE 0.00</p> <p>***CARDHOLDER COPY*** SWB 03 Jun 2021 20:20:57 NR</p> <p>SEE REVERSE SIDE OF TICKET</p>	✓ 20' Undersize Vehi	59.50	✓	1 Adult	17.60		Fuel Rebate	1.20		Total	75.90		<p>Tsawwassen To Swartz Bay</p> <p>BCFerries Suite 500 - 1361 Blanshard Street Victoria BC Canada V8W 8B7</p> <p>LANE 40</p> <p>✓ RECEIPT - PLEASE RETAIN</p> <p>PURCHASE 2021/06/06</p> <table border="0"> <tr> <td>✓ 20' Undersize Vehi</td> <td>59.50</td> <td>✓</td> </tr> <tr> <td>1 Adult</td> <td>17.60</td> <td></td> </tr> <tr> <td>Fuel Rebate</td> <td>1.20</td> <td></td> </tr> <tr> <td>Total</td> <td>75.90</td> <td></td> </tr> </table> <p>✓ Visa *****A1 75.90 RUTH 886381 46387781 8818816228 H VISA CREDIT #8800003831818 / 0000000000 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU BCF CHANGE DUE 0.00</p> <p>***CARDHOLDER COPY*** TSA 06 Jun 2021 16:14:21 NR</p> <p>SEE REVERSE SIDE OF TICKET</p>	✓ 20' Undersize Vehi	59.50	✓	1 Adult	17.60		Fuel Rebate	1.20		Total	75.90	
✓ 20' Undersize Vehi	59.50	✓																							
1 Adult	17.60																								
Fuel Rebate	1.20																								
Total	75.90																								
✓ 20' Undersize Vehi	59.50	✓																							
1 Adult	17.60																								
Fuel Rebate	1.20																								
Total	75.90																								



Control No.

E133788

Name	Employee ID	Phone Number
Pham, Thuy	NR	(778) 974-6006
Client Organization	Job Title	Travel Group Code
Health	Ministerial Assistant	3

12. Mailing Address for Cheque
Rm 337 Parliament Building Victoria, BC V8W 1X4

[illegible][illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of	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) 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 (IDIR\NR) Lucy.Hansen@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/07/07 14:45:05	Hansen, Lucy (IDIR\NR) Lucy.Hansen@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/07/07 14:45:14	Hansen, Lucy (IDIR\NR) Lucy.Hansen@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/07/07 14:45:29	Hansen, Lucy (IDIR\NR) Lucy.Hansen@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Notified	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/07/07 14:47:15	Hansen, Lucy (IDIR\NR) Lucy.Hansen@gov.bc.ca	Pham, Thuy Thuy.Pham@gov.bc.ca	Saved	Pham, Thuy Thuy.Pham@gov.bc.ca
2021/07/07 14:50:10	Pham, Thuy (IDIR\NR) Thuy.Pham@gov.bc.ca		Approved	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2021/07/07 14:50:46	van Baarsen, Amanda (IDIR\NR) Amanda.vanBaarsen@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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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-Vlc- 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

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/17 ✓
BOOKING-NR
REF#: NR

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

Total 97.90 ✓

Prepayment 17.00

✓ Visa
*****NR 80.90

AUTH ***** 66307704 0010011570 H
VISA CREDIT
R0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 17 Jun 2021 20:17:16
NR

SEE REVERSE SIDE OF TICKET

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/29 ✓

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

Total 75.90

Visa
*****NID 75.90

AUTH 070166 66307720 001001410 H
VISA CREDIT
R0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 29 Jun 2021 19:52:03
NR

SEE REVERSE SIDE OF TICKET

Canada Place Parkade

Canada Place

Vancouver, BC V6C 3C1

Pay Station Number	2
Interms:	03/24/2021
	09:55
Exit:	06/24/2021
	22:12
Ticket Number:	70754
Transaction Number:	226425
Rate:	A
Parking Fee	\$32.00

Total Paid:	\$32.00
Fee Refund:	\$32.00
Net:	
TXN CODE NR	
Printed Number:	02-173

Thank you for visiting

Canada Place

For more information, applicable taxes

99606RT0005