

EM22EXEDIJ8



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133791

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 Tseng, Eugene				Employee ID NR				Phone Number s.17			
Client Organization Energy, Mines and Low Carbon Innovation				Job Title Ministerial Advisor				Travel Group Code 3			
5. Date Completed 2021/07/08			6. Fiscal Year 2022			7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel Support for Minister Ralston						Headquarters Victoria		
12. Mailing Address for Cheque PO Box 9060 Stn Prov Gov't											
16. Travel Dates 2021 07/06	17. Places Travelled Destination SRY-VCO Start 0830 End 1700			18. Personal Vehicle Use Km Cost 0.00		19. Other Transport Costs	20. & 21. Meals Claim Cost 0.00		22. Lodging Costs	20. & 21. Miscellaneous Cost 19.00 Describe Parking at VCO	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00		38. \$ 0.00	39. \$ 0.00	40. \$ 19.00 ✓	Claim Total \$ 19.00 ✓	
48. Client Code 057 057 057 057	49. Resp. 27011 32805	50. Service Line 26700 34640		51. STOB 5701	52. Project 27 3200000		45. Supplier Code NR		Amount \$ 19.00		
Less Travel Advance 057											
								AMOUNT DUE TO EMPLOYEE		54. \$ 19.00 ✓	
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 Aug 13/21

Audit Trail for Travel Voucher (Restricted Use) E133791 for Tseng, Eugene

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/07/08 10:35:18	Hyndman, Hayley (IDIR\NR) Hayley.Hyndman@gov.bc.ca	Tseng, Eugene Eugene.Tseng@gov.bc.ca	Notified	Tseng, Eugene Eugene.Tseng@gov.bc.ca
2021/07/08 10:50:41	Tseng, Eugene (IDIR\NR) Eugene.Tseng@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2021/08/12 14:23:33	Robb, Amanda ✓ (IDIR\NR) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133791 for Tseng, Eugene

1 note(s) returned.

Created On	Author	Note
2021/07/08 10:35:18	Hyndman, Hayley (IDIR\NR Hayley.Hyndman@gov.bc.ca)	07/06/07: In Surrey. Parking at VCO (\$19).

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CANADA PLACE

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
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9455	07/06 08:48	07/06 14:45'	\$19.00	<input checked="" type="checkbox"/> NR
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Name Tseng, Eugene				Employee ID NR				Phone Number s.17			
Client Organization Energy, Mines and Low Carbon Innovation				Job Title Ministerial Advisor				Travel Group Code 3			
5. Date Completed 2021/10/14			6. Fiscal Year 2022		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Support for Minister Ralston					Headquarters Victoria			
12. Mailing Address for Cheque PO Box 9060 Stn Prov Gov't											
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
09/29	VIC-SRY (ferry)	0900	1730		0.00	17.50		0.00			
10/03	SRY-VIC (ferry)	1300	1500		0.00	76.70		0.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 94.20		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 94.20
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount	
057		32805	34610		5701	273200000		NR		\$ 94.20	
057		27011	26700								
057											
057											
Less Travel Advance											
057											
AMOUNT DUE TO EMPLOYEE										54. \$ 94.20	
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) E134069 for Tseng, Eugene

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/10/14 10:23:26	Hyndman, Hayley (IDIR\NR) Hayley.Hyndman@gov.bc.ca	Tseng, Eugene Eugene.Tseng@gov.bc.ca	Notified	Tseng, Eugene Eugene.Tseng@gov.bc.ca
2021/10/14 10:25:06	Tseng, Eugene (IDIR\NR) Eugene.Tseng@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2021/10/14 16:16:46	Robb, Amanda ✓ (IDIR\NR) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E134069 for Tseng, Eugene

1 note(s) returned.

Created On	Author	Note
2021/10/14 10:23:26	Hyndman, Hayley (IDIR\NR) Hayley.Hyndman@gov.bc.ca	09/29: Travel VIC-SRY Via walk on Ferry (\$17.50). Had previously come to VIC via Harbour Air Flight on 09/28. 10/03: Travel SRY-VIC via Ferry. (\$76.70).

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09/29

Swartz Bay
To
Tsawwassen
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/29 ✓

1 Adult	17.60
✓ Fuel Rebate	0.10-
Total	17.50

Visa

*****NR 17.50

AUTH 005173 66251450 0010017310 H

VISA CREDIT

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

CUSTOMER COPY
SWB 29 Sep 2021 20:43:50
NR

SEE REVERSE SIDE OF TICKET

10/03

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03 ✓

20' Undersize Vehi	59.50
1 ✓ Adult	17.60
Fuel Rebate	0.40-
Total	76.70

Visa

*****NR 76.70

AUTH 072279 66307722 0010016400 H

VISA CREDIT

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 03 Oct 2021 12:42:40
NR

SE 106273 IT

E134069