

# Ministry of Finance

## Government-wide Services Portal



Where ideas work

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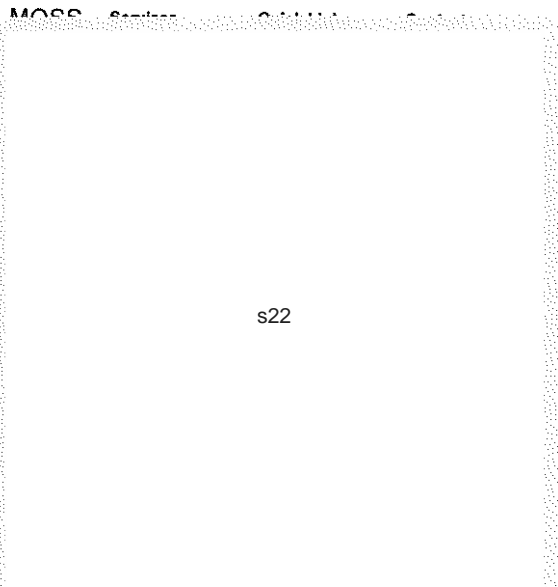


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s22

Initial:	<a href="#">Michelle Leamy</a>	Office of the Premier	250-387-5894
Processing:	<a href="#">Kyra Goudie</a>	MOSS FIN	250-387-9535
Processing:	<a href="#">Debra Janke</a>	MOSS FIN	250-387-8123

### General Information:

Relocation expenses for new employees must be pre-approved by the Premier's Office. Employees who are new to government are entitled to a lump sum payment, based on the number of kilometers to Victoria from where they currently live. The lump sum payment will be paid from the Minister's Office sub-vote budget.

### Authority to Pay:

The Premier's Office prepares and approves an offer letter to the new employee, which includes an authorized amount for relocation. This letter is the authority to pay. The relocating employee must sign a "New Appointees Relocation Assistance Application and Assignment of Wages Agreement" which identifies the authorized amount, and includes a certification stating the employee will reimburse a pro-rated amount if they resign within 2 years.

### Taxable Benefit:

The lump sum payment is a taxable benefit - a T4A will be issued at the end of the year. Although the lump sum payment is taxable, recipients can offset the benefit, within Revenue Canada Guidelines, with receipts for expenses incurred.

### BC Employee Household Relocation Services

Another alternative is to use [BC Employee Household Relocation Services](#) (part of BC Mail Plus, Products, Sales & Services, Ministry of Management Services) who handle moving arrangements for BC government employees. They will arrange for a moving company, and pay the invoice directly - the charge is then transferred, by journal voucher, to the appropriate Minister's Office sub-vote. The amount of the lump sum is then reduced by the amount paid to the moving company. The means the employee will be taxed on the reduced lump sum amount only (instead of the total, which will have to be offset by receipts).

To initiate a move, the Premier's Office will coordinate with BC Employee Household Relocation Services and the appropriate Minister's Office. The Premier's Office will ensure an [Employee Move Authorization](#) form (FIN191), with spending authority from the Minister's Office, is completed and faxed to BC Employee Household Relocation Services.

### Processing Details:

To process the lump sum payment MOSS needs a copy of the offer letter, plus the original, signed copy of the "New Appointees Relocation Assistance Application and Assignment of Wages Agreement" form. The offer letter should be stamped and coded, with the Minister's Office sub-vote coding and STOB 5225 - it will also need a expense authority signature. The mailing address for the cheque should be identified. In urgent situations, a cheque can be produced in one or two days from the date the paperwork is received in MOSS.



## Relocation Assistance and/or House Hunting Expense Report and Assignment of Wages Agreement

☐ **Employee Applicants:** I acknowledge that I am moving and receiving relocation expenses as a result of a staffing action. As such, I agree to the following conditions.

OR

☒ **New Appointees:** In consideration of the assistance / reimbursement of expenses of \$ 1902.21 as requested here to assist in the payment of my relocation and/or house hunting expenses in moving, I agree to the following conditions.


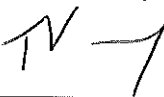
It is understood and agreed that should I resign from the service of the Government of British Columbia prior to completing 24 months of service, the amount of expenses / assistance granted to me will be repaid on the prorata basis of:

- One-twenty fourth of the total amount of relocation expenses / assistance and/or house hunting expenses received for each full and partial month, if any, that my employment falls short of 24 months full time (or equivalent service).
- Where the employee / appointee is at work beyond the 15<sup>th</sup> day of the final partial month, that final partial month will be considered to be a completed month of service for purposes of calculating the amount to be repaid.

*For the purpose of repayment, the Minister of Finance is hereby authorized to recover any outstanding portions of the relocation assistance through payroll deduction or other remuneration deduction without further notice.*

*Nothing contained herein shall prejudice the right of the Ministry to recover any outstanding advance or portion thereof after termination of employment.*

I understand and agree to these terms and conditions.

Date: <u>Aug 15/2011</u>	Employee's / New Appointee's Signature and Printed Name:  <u>Garfinkel, Gabe</u>
Date: <u>Aug 15/2011</u>	Witness Signature and Printed Name:  <u>Tiny Vermaning</u>

**Complete and sign in duplicate and return two copies to the issuing office. Retain a copy for your personal records.**

**Note:** Canada Revenue Agency may deem this to be taxable allowance and should be contacted directly for further information.

pc. Financial Services and Administration Branch, Ministry of Finance  
pc. BC Public Service Agency, HR Client Services, Personnel File



August 15, 2011

File No.: 1385-20/Garfinkel G

s22

Gabriel Garfinkel

s22

Dear Gabriel:

Re: Order-In-Council Appointment  
Executive Assistant, Ministry of Public Safety and Solicitor General

I am pleased to confirm your appointment through Order-In-Council to the position of Executive Assistant with the Ministry of Public Safety and Solicitor General, effective July 18, 2011. Your salary will be \$2,228.50 bi-weekly, which is \$58,140.01 annually.

You have been authorized to receive a lump sum of \$1,902.21 to assist toward relocation costs due to your move from Vancouver to Victoria. This assistance is recoverable on a pro-rated basis should you resign prior to completing 24 months of service. Please ensure that you retain receipts for these expenses. Relocation is a taxable benefit and you will be taxed accordingly. You will need to sign the "New Appointees Relocation Assistance Application and Assignment of Wages Agreement."

The terms and conditions of your employment are equivalent to those established for Category C Employees. The terms and conditions of employment can be found at:

<https://employee.gov.bc.ca/src/sections.cfm?sectionID=362>

I wish you success in your appointment. Please call me if you have any questions.

Sincerely,

Connie Der  
Human Resources Service Representative  
BC Public Service Agency  
250-952-0272

pc: Michelle Leamy, Director, Executive Operation

Supplier #		Client #
		010
Resp.	Service Line	Stob
15001	10000	5225
Project Code		Amount
1500000		\$1,902.21
Certified correct pursuant to Sections 33 and 34 of the Financial Act and related policies.		
Qualified Receiver Signature		
Expense Authority Signature		

BC Public Service Agency

Client Services

Mailing Address:

Box 9481 Stn Prov Govt

Victoria BC V8W 9W6

Telephone: 250 356-1500

Facsimile: 250 387-0886

Website: www.bcpublicservice.ca

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FIN-2014-00033  
Page 3  
No HST

Relocation Costs for Gabe Garfinkel			
Locating new accommodation	13-Mar	Ferry	\$ 13.75 ✓
	15-Mar	HA	\$ 165.21 ✓
	March 13/14	Private Accommodation	\$ 60.00 ✓
	13-Mar	D	\$ 30.50 ✓
	14-Mar	B&D	\$ 41.00 ✓
	15-Mar	B	\$ 22.75 ✓
Relocation (made two trips)	27-Mar	Ferry	\$ 59.50 ✓
	03-May	Ferry + Reservation	\$ 79.00 ✓
	03-May	D	\$ 30.50 ✓
Moving furniture and effects			\$ 600.00
			1102.21
Incidental moving expenses			\$ 800.00
<b>Total</b>			<b>\$ 1,902.21</b> ✓

Stob 5226 + HST Travel  
Stob 5225 NO HST

**Leamy, Michelle T PREM:EX**

---

**Subject:** FW: Reservations for Gabriel Garfinkel

**From:** Gabe Garfinkel s22  
**Sent:** Thursday, August 4, 2011 12:03 PM  
**To:** Garfinkel, Gabe SG:EX  
**Subject:** Fwd: Reservations for Gabriel Garfinkel

----- Forwarded message -----

From: [reservation@harbourair.com](mailto:reservation@harbourair.com) <[reservation@harbourair.com](mailto:reservation@harbourair.com)>  
Date: 4 August 2011 12:01  
Subject: Reservations for Gabriel Garfinkel  
To: s22

**Error! Filename not specified.**

**Service : Always to a higher level**

**Please bring a copy of this confirmation with you to check in.** Photo ID will be required at the time of check in.

If you have any questions regarding this booking or wish to book our Smart Car or a Budget Rental Car please email [reservation@harbourair.com](mailto:reservation@harbourair.com).

If you have any questions regarding freight bookings please email [freight@harbourair.com](mailto:freight@harbourair.com).

If you have any questions regarding live online bookings please email [online@harbourair.com](mailto:online@harbourair.com).

**Important note:** Our downtown Vancouver terminal location has not changed and is still located at 1075 West Waterfront Road. Please continue to check in at our existing location.

**To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).**

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

**To read about the Fuel Surcharge Notice, please click [here](#).**

**Can't take your computer with you? Got an iPhone? Introducing the Harbour Air [App](#)! Have all schedules and real time flight status information all at your finger tips!**

**Join over 5000 email petitioners who are against being charged excessive fees! How would you like to pay \$24.00 more for your flight reservations? Click [here](#) to join the cause! For more information - [Save Our Seaplanes](#)**

## **Flight Details**

**Please review the following reservation(s) and the additional comments regarding your booking(s):**

<b>Customer Information</b>	<b>HAS #</b>
	<b>Name</b>

s22  
Gabriel Garfinkel

<b>Booking #4152227</b>	Sked WCA 300 : Carbon Offset	\$0.50
	Sked WCA 300 : Fuel Surcharge	\$2.51
Gabriel Garfinkel	Sked WCA 300 : Regular Fare	\$144.50
WCA #330/Twin Otter	2010	
Tuesday, March 15, 2011	+ Harmonized Sales Tax	\$17.70
Departs Victoria Harbour,		
09:00 AM	Billing	\$147.51
Arrives Vancouver	Taxes	\$17.70
Harbour, 09:30 AM	<b>Grand Total</b>	<b>\$165.21</b>
1 Passenger(s)		
30 minutes	s22 Payment	\$165.21
	Date / Time	March 15, 2011 @
		8:50:33 AM
KK - Confirmed		
» <a href="#">Add to your Outlook Calendar</a>	s22	
	Authorization	100849

Join over 5000 email petitioners who are against being charged excessive fees! How would you like to pay \$24.00 more for your flight reservations? Click [here](#) to join the cause! For more information - [Save Our Seaplanes](#)

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).  
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**Important note: Our downtown Vancouver terminal location has not changed and is still located at 1075 West Waterfront Road. Please continue to check in at our [existing location](#).**

\*\*Parking at our terminals is quite busy during the peak season (March to October). Please arrive early to allow time to find parking.

### **BAGGAGE RESTRICTIONS**

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds  
Nanaimo to/from Sechelt: 25 pounds  
Richmond to/from Victoria and Nanaimo: 50 pounds  
Richmond to/from Sechelt: 25 pounds

### **TERMS AND CONDITIONS**

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.

5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.
7. Luggage restriction of 25 pounds per person, unless stated otherwise. All luggage over 25 pounds will be transferred on a stand by basis.
8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
9. Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
10. On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our Richmond location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria and Vancouver, which has a set route. Please ask our customer service associates at the terminals if you require this service.

### **TERMINAL LOCATIONS**

Vancouver Harbour (CXH): 1075 West Waterfront Road, Vancouver, BC  
Richmond Terminal (YVR): 4760 Inglis Drive, Richmond, BC  
Victoria Harbour (YWH): 950 Wharf Street, Victoria, BC  
Nanaimo Harbour (ZNA): Unit 1A - 90 Front Street, Nanaimo, BC  
Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC  
Comox (YQQ): 1805 Beauford Avenue, Comox, BC  
Reservations Toll Free: 1-800-665-0212  
Jervis Inlet Inquiries: 604-885-8770  
Fax: 604-274-1200  
Website: [www.harbourair.com](http://www.harbourair.com) [www.westcoastair.com](http://www.westcoastair.com)

Thank you for choosing Harbour Air Seaplanes and Westcoast Air!

--

Gabe Garfinkel

s22

# PURCHASE



2011/03/27

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	45.75
s22	Adult	

13.75

Not Responsive

Total

Not Responsive

s22

Approved: 562457  
CHANGE DUE

0.00

**LANE 42**

TSA 27 Mar 2011 12:30



1007070 728710

96375

SEE REVERSE SIDE OF TICKET



s22

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Not Responsive

May 03, 2011  
May 03, 2011

BCF-HEADOFFICE110429 VICTORIA  
BCF-SWARTZBAY110429 VICTORIA

17.50  
Not Responsive *passenger*  
*50*

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## APPENDIX 1 - Travel Allowances

Note: This Appendix provides key reimbursement amounts. Further information is available at the website of the Ministry of Labour and Citizens' Services [Government Travel Resource Centre](#).

### 1. Meal/Per Diem Allowances

- (1) Meal/per diem reimbursement when traveling on the Employer's business will be in accordance with Treasury Board Orders and Directives at the following rates:

Effective March 29, 2009									
Employee Group	Full Day \$	Half Day \$	Breakfast Only \$	Lunch Only \$	Dinner Only \$	B&L Only \$	L&D Only \$	B&D Only \$	Incidental Only \$
I	47.00	N/A	11.50	13.25	22.25	24.75	35.50	33.75	N/A
II	49.00	N/A	22.00	22.00	28.50	30.00	36.50	36.50	14.00
III	51.50	25.75	22.75	22.75	30.50	33.25	41.00	41.00	12.25

- (2) Unless otherwise provided for in this appendix, the reimbursement rates for Groups II and III cover meal and other out-of-pocket travel expenses.
- (3) Where travel is for a partial day, only meals that are applicable to that portion of the day spent on travel status are claimed.
- (4) Where a meal is provided without charge or is paid for from public funds, no claim for that meal can be made.
- (5) The meal/per diem allowances cover expenses arising from absences away from headquarters or geographic location over a meal period(s).
- (6) Meal expenses incurred within headquarters or geographic location due to job responsibilities, will be reimbursed as follows:

Group I and Group II	Group III
at the meal rate(s) specified in 1(1) for Group I, above	for all actual meal expenses incurred

### 2. Private Vehicle Allowance

- (1) Where a private vehicle is used on the Employer's business, reimbursement shall be:
- Effective March 29, 2009                      \$0.50 per km
- (2) The distance allowance does not apply when using leased, rental or government vehicles.
- (3) Actual transportation toll charges may also be claimed.

### 3. Acceptable Parking Charges

When a private, Government, or leased/rental vehicle is used for the Employer's business, receipted parking charges will be reimbursed.

### 4. Vehicle Damage Reimbursement

- (1) Where an employee/appointee's private vehicle is damaged while in use on the Employer's business as specified above, the Employer shall reimburse the lesser of actual vehicle damage repair cost or the employee's vehicle insurance deductible to a maximum of \$600 per occurrence, for:



# TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.8.)

Call michelle for  
cheque pick up

PAGE 1 OF 1

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W REL-6AR-120303

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES. 33 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
0104	PRE	20120321	2013	014	

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ only)
s22	s22	Garfinkel	Gabe	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input type="checkbox"/> 4

13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE
4780-999 Canada Place	V6C3E1

15. REASON FOR TRAVEL	16. EMPLOYEE OCCUPATION
Relocation Expenses	Executive Assistant to Premier

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY COSTS	21. B/L/D	22. MEALS ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	26. TOTAL DAILY COSTS
27. \$		KM \$	\$		\$	\$	\$		\$
28. \$									
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TOTALS OF COLUMNS	60 00	126 00	40	41	42	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	CLAIM TOTALS
							701 20

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE

46. EMPLOYEE SIGNATURE	HEADQUARTERS (CITY NAME)	WORK PHONE NO.
[Signature]	Vancouver	604-775-116

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	s22	0104	36A10	36200	5226	3600000	101 20

THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL
	701 20
LESS TRAVEL ADVANCE	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

55. EXPENSE AUTHORITY SIGNATURE	PRINT NAME	DATE SIGNED
[Signature]	Michelle Leamy	20120321
56. PROCESSING CLERK INITIAL		

**PURCHASE**  
**BCFerries**

2011/12/03  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Oversize Vehic	47.25
1 Adult	14.25
Fuel Surchg	1.50
Total	63.00
	63.00
s22	
Approved: 076731	
CHANGE DUE	0.00

**LANE 17**

SWB 03 Dec 2011 14:22



1005030 101757  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2011/09/16  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Oversize Vehic	47.25
1 Adult	14.25
Fuel Surchg	1.50
Total	63.00
	63.00
s22	
Approved: 068980	
CHANGE DUE	0.00

**LANE 18**

SWB 16 Sep 2011 14:12



1005017 498863  
SEE REVERSE SIDE OF TICKET

**One-Way Rental (OUT)** - Saturday, 12/3/2011 12:30 PM **Contract No.:** 99513274  
**ROADSIDE ASSISTANCE:** 1-800-528-0355- TM 1022K  
**Dispatched From:** 846059 - **Safe-Protection:**(YES)



Customer:  
Gabriel Garfinkel

s22

s22

**Renting Location:**  
U-Haul Moving & Storage of Victoria -  
(846059)  
776-790 Topaz Ave  
CANADA  
VICTORIA, BC V8T2M1 (250)382-4711

**Destination:** VANCOUVER, BC **Due Date/Time:** 12/4/2011 12:31 PM  
Call (800) 663-0800 when you arrive in VANCOUVER, BC

Days Allowed: 1

MI Allowed: 104.0

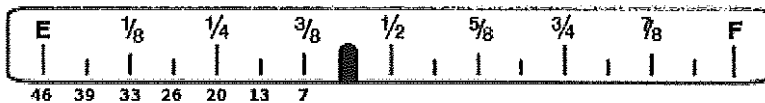
Extra Day Rate for the TM \$40.00 Per Day

\$0.40 Per MI

Equipment	MI Out	Coverage	Rental Charge	Total Charge
TM 1022K AB66547 AZ	97627.0	SafeMove \$17.00	\$191.00	\$208.00

### REGULAR CHECK-IN - EMAIL ON FILE

### FUEL TANK CAPACITY: 125 LITERS



Estimated liters needed to return to dispatched level of 7/16

Card Type:

Account:

Type:

Ref No:

Auth-  
075687

**Credit Card Payment:** \$238.56

00 APPROVED - THANK YOU 00

s22

**Net Paid Today:** \$238.56

- I agree to verify my truck's fuel level is 7/16 before leaving the premises. I agree to return this truck with this amount of fuel or pay a \$30.00 fueling fee and a minimum of \$1.50 per liter for fuel used. U-Haul does not reimburse if this truck is returned with more fuel than when it was dispatched. U-Haul pays for oil (save receipts).
- U-Haul provides the Customer with minimum limits of protection required by that state or province where arises any claim, suit or cause of action. This provided protection is in excess or secondary to any insurance coverage(s) of the Customer. Customer assumes Sole Responsibility for any and all liability that exceeds the applicable minimum limits of protection for that state or province.
- Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.
- I understand that this equipment must be returned to one of the U-Haul drop-off locations listed on this contract or I must call the drop-off number.
- I understand that the equipment rented is water resistant and not water proof.
- I acknowledge that I have received the appropriate User Instructions and acknowledge my responsibility to fully read and understand these User Instructions before operating the equipment.
- You agree to submit all claims against U-Haul in accordance with the U-Haul Arbitration Agreement, Incorporated by reference, and available at [uhaul.com/arbitration](http://uhaul.com/arbitration) or from your local U-Haul representative.
- Watch for overhead objects and lock-up the cargo box. I understand that a collision with an overhead object and theft of my cargo are just two specific exclusions not covered by Safemove or Safetow protection.
- I acknowledge that I have received and agree to the terms and conditions of this Rental Contract and the Rental Contract Addendum.

Customer Signature - (Gabriel Garfinkel)

Yona Robidoux-Depue

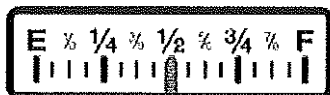
Discount Savings on Motel Rooms

20% OFF at Days Inn, Ramada and Super 8 Motels: 1-877-670-7088 Online @ [www.wyndhamrewards.com/uhaul](http://www.wyndhamrewards.com/uhaul)

Questions or need help? Call me.

(250)382-4711

U-HAUL EQUIPMENT CONTRACT-		One-Way Return (IN)	
Contract No.: 99513274 Sunday 12/4/2011 12:20 PM	U-Haul Moving & Storage at SE Marine Dr (846058) HST No: 105438196RT0001	1070 SE Marine Dr CANADA VANCOUVER, BC, V5X2V4	(604)325-6526
Customer Name: GABRIEL GARFINKEL s22	Cust Ph - Email: s22		
Rental Date/Time: 12/3/2011 12:31 PM Days Allowed: 1	Return Date/Time: 12/4/2011 12:20 PM MI Allowed: 104.0	Dispatching Location: 846059	



Truck Details:	Amount
Truck: 10' TRUCK - TM 1022K	
Mileage: OUT = 97627.0   IN = 97684.0	
<b>Total Truck Charges:</b>	<b>\$0.00</b>
<b>Total Equipment Charges:</b>	<b>Amount</b>
SubTotal:	\$0.00
<b>Grand Total:</b>	<b>\$0.00</b>
Previous Paid:	\$0.00
Net Paid Today:	\$0.00

I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.

X \_\_\_\_\_  
Customer Signature - (GABRIEL GARFINKEL)

Patrick Byrne WBS uScan

How are we doing? Please go to <http://www.uhaul.com/review> and let us know if you received the level of quality and service you expect from this U-Haul location.

**One-Way Rental (OUT)** - Friday, 9/16/2011 12:04 PM **Contract No.:** 96939626  
**ROADSIDE ASSISTANCE:** 1-800-528-0355- TM 2124B  
**Dispatched From:** 846059 - **Safe-Protection:**(YES)



**Customer:**  
 Gabe Garfinkle  
 s22

s22

**Renting Location:**  
 U-Haul Moving & Storage of Victoria -  
 (846059)  
 776-790 Topaz Ave  
 CANADA  
 VICTORIA, BC V8T2M1 (250)382-4711

**Destination:** NORTH VANCOUVER, BC **Due Date/Time:** 9/17/2011 12:05 PM  
**Return Equipment To:** U-Haul Moving & Storage of N Vancouver 1410 Main St, NORTH VANCOUVER, BC (604) 986-5656

Days Allowed: 1

MI Allowed: 104.0

Extra Day Rate for the TM \$40.00 Per Day

\$0.40 Per MI

Equipment	MI Out	Coverage	Rental Charge	Total Charge
TM 2124B	50576.0	SafeMove \$17.00	\$220.00	\$237.00
AD67429 AZ				
FURNITURE PADS	Qty Rented: 6		\$5.00	\$5.00

**REGULAR CHECK-IN - EMAIL ON FILE**

**FUEL TANK CAPACITY: 125 LITERS**



Estimated liters needed to return to dispatched level of 1/2

Card Type: Account:

s22

Type:

Ref No:

Auth-  
004642

**Credit Card Payment:** \$276.64

00 APPROVED - THANK YOU 00

**Net Paid Today:** \$276.64

- I agree to verify my truck's fuel level is 1/2 before leaving the premises. I agree to return this truck with this amount of fuel or pay a \$30.00 fueling fee and a minimum of \$1.50 per liter for fuel used. U-Haul does not reimburse if this truck is returned with more fuel than when it was dispatched. U-Haul pays for oil (save receipts).
- U-Haul provides the Customer with minimum limits of protection required by that state or province where arises any claim, suit or cause of action. This provided protection is in excess or secondary to any insurance coverage(s) of the Customer. Customer assumes Sole Responsibility for any and all liability that exceeds the applicable minimum limits of protection for that state or province.
- Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.
- I understand that this equipment must be returned to one of the U-Haul drop-off locations listed on this contract or I must call the drop-off number.
- I understand that the equipment rented is water resistant and not water proof.
- I acknowledge that I have received the appropriate User Instructions and acknowledge my responsibility to fully read and understand these User Instructions before operating the equipment.
- Watch for overhead objects and lock-up the cargo box. I understand that a collision with an overhead object and theft of my cargo are just two specific exclusions not covered by Safemove or Safetow protection.
- I acknowledge that I have received and agree to the terms and conditions of this Rental Contract and the Rental Contract Addendum.

Customer Signature - (Gabe Garfinkle)

PAUL MCGROARTY

Discount Savings on Motel Rooms

20% OFF at Days Inn, Ramada and Super 8 Motels: 1-877-670-7088 Online @ [www.wyndhamrewards.com/uhaul](http://www.wyndhamrewards.com/uhaul)

Questions or need help? Call me.

(250)382-4711

Not Responsive



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PAUL MCGROARTY

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Questions or need help? Call me.

(250)382-4711



March 21, 2012

Gabriel Garfinkel

s22

Dear Gabriel,

RE: Order-In-Council Appointment  
Executive Assistant, Office of the Premier

I am pleased to confirm your appointment through Order-In-Council to the position of Executive Assistant to the Premier, effective September 19, 2011. Your salary is \$2,228.50 bi-weekly, which is \$58,140.00 annually.

Relocation assistance provided will be in accordance with the relocation policy found in the terms and conditions for excluded employees for your move from Victoria to Vancouver. This assistance is recoverable on a pro-rated basis should you resign prior to completing 24 months of service. Please ensure you retain receipts for these expenses. Relocation is a taxable benefit and you will be taxed accordingly. You will need to sign the "New Appointees Relocation Assistance Application and Assignment of Wages Agreement."

The terms and conditions of your employment are equivalent to those established for Category C employees. The terms and conditions of employment can be found at [http://www2.gov.bc.ca/myhr/content\\_hub.page?ContentID=9430c0ca-3f1f-6d6c-82eb-fffd7a99cb29](http://www2.gov.bc.ca/myhr/content_hub.page?ContentID=9430c0ca-3f1f-6d6c-82eb-fffd7a99cb29).

I wish you continued success in your appointment. Please call me if you have any questions.

Sincerely,

Tracey Drebett  
Human Resources Service Representative  
BC Public Service Agency  
604-660-3929

pc: Michelle Leamy, Director, Executive Operations

## Relocation Assistance and/or House Hunting Expense Report and Assignment of Wages Agreement

☒ **Employee Applicants:** I acknowledge that I am moving and receiving relocation expenses as a result of a staffing action. As such, I agree to the following conditions. \$ TBD

OR

☐ **New Appointees:** In consideration of the assistance / reimbursement of expenses of \$ \_\_\_\_\_ as requested here to assist in the payment of my relocation and/or house hunting expenses in moving, I agree to the following conditions.


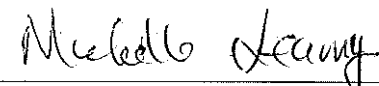
It is understood and agreed that should I resign from the service of the Government of British Columbia prior to completing 24 months of service, the amount of expenses / assistance granted to me will be repaid on the prorata basis of:

- One-twenty fourth of the total amount of relocation expenses / assistance and/or house hunting expenses received for each full and partial month, if any, that my employment falls short of 24 months full time (or equivalent service).
- Where the employee / appointee is at work beyond the 15<sup>th</sup> day of the final partial month, that final partial month will be considered to be a completed month of service for purposes of calculating the amount to be repaid.

*For the purpose of repayment, the Minister of Finance is hereby authorized to recover any outstanding portions of the relocation assistance through payroll deduction or other remuneration deduction without further notice.*

*Nothing contained herein shall prejudice the right of the Ministry to recover any outstanding advance or portion thereof after termination of employment.*

I understand and agree to these terms and conditions.

Date: <u>Mar 21/12</u>	Employee's / New Appointee's Signature and Printed Name: 
Date: <u>Mar 21/12</u>	Witness Signature and Printed Name: 
<b>Complete and sign in duplicate and return two copies to the issuing office. Retain a copy for your personal records.</b>	
<b>Note:</b> Canada Revenue Agency may deem this to be taxable allowance and should be contacted directly for further information.	

pc. Financial Services and Administration Branch, Ministry of Finance  
pc. BC Public Service Agency, HR Client Services, Personnel File

## McKinstry, Cindy D FIN:EX

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**From:** Der, Connie J PSA:EX  
**Sent:** Monday, October 28, 2013 9:00 AM  
**To:** McKinstry, Cindy D FIN:EX  
**Subject:** Gabriel Garfinkel

Hi Cindy,

Gabriel resigned effective October 26, 2013 and the Deputy Chief of Staff has decided to Waive recovery of any outstanding pro-rata relocation assistance. Can you please make a note of that on his file...thanks!

Connie

**Connie Der, HR Service Representative**  
HR Services | BC Public Service Agency |  
Please direct all new HR inquiries to: [MyHR@gov.bc.ca](mailto:MyHR@gov.bc.ca)  
Victoria or Vancouver call 250-952-6000 Or toll free 1-877-277-0772