

MLA EXPENSE CLAIM

(when travelling on government business on behalf of Executive Council)

INVOICE #

TRA-RIC181019 ✓

FORM USAGE

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

ZMLA#2722948

CHEQUE INFORMATION

Name (Payee Name for Cheque): Jennifer Rice Leg. Assist. Name: Rajmeet Virk Phone# 250-953-4741

Cheque Mailing Address:

East Annex, Parliament Buildings Parlia Sec to the Minister of Public Safety & Sol Gen

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANAEUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$	\$	\$	COST \$	DESCRIPTION	\$
10	19	Vancouver / Kamloops / Prince Rupert		-		B L D 48.50			766.76	Flights (AC)	815.26
				-		B L D					-
				-		B L D					-
				-		B L D					-
				-		B L D					-
				-		B L D					-
				-		B L D					-
				-		B L D					-
										CLAIM TOTAL	815.26

 MLA Signature

 Date

Certified this is a true statement of disbursements made 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 another party.

FOR USE BY MINISTRY OF FINANCE

Client: 022 Resp: 32133 Svc Line: 34085 STOB: 8225 Proj: 3200000

October 30, 2018

Expense Authority Signature	Date
Certified correct pursuant to section 32 & 33 of the <i>Fiscal Administration Act</i> and related policies	

From: Virk, Rajmeet
To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX
Subject: Rice, Jennifer101025
Date: October 25, 2018 2:11:14 PM
Attachments: Rice, Jennifer101025.pdf

Hello,

I have attached a travel claim for PS Rice. I will be forwarding along a breakfast meeting claim attached to this as well once I have received the approval from her Ministry.

Best,
Raj

Rajmeet Virk | Legislative Assistant | New Democrat BC Government Caucus
T: 250-953-4741 | **F:** 250-387-4680
rajmeet.virk@leg.bc.ca | www.bcndpcaucus.ca



Booking Confirmation

Booking Reference: s.22

Date of issue: 04 Oct, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Flight 1

Economy - Flex

✓ Friday
19 Oct, 2018

06:00
Vancouver
Vancouver Int. (YVR), BC
Terminal M



06:53
Kamloops
(YKA), BC


AC8190

0hr53
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300

ⓘ AC8190 This flight departs early in the morning.

- Flight 2

Economy - Flex

✓ Friday
19 Oct, 2018

14:50
Kamloops
(YKA), BC



15:46
Vancouver
Vancouver Int. (YVR), BC
Terminal M


AC8195

0hr56
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300

- Flight 3

Economy - Flex

✓ Friday
19 Oct, 2018

17:55
Vancouver
Vancouver Int. (YVR), BC
Terminal M



19:56
Prince Rupert
Digby Island (YPR), BC


AC8280

2hr01
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Jennifer S Rice ✓

Ticket Number

0142101536434

Air Canada - Aeroplan

S.22

Seats

AC8190 S.

AC8195 1

AC8280 5



Purchase summary

Visa

XXXXXXXXXX S.1

Amount paid: \$766.76

Tax information

GST/HST no. 10009-2287 RT0001

\$36.51

1 adult ✓



Air Transportation Charges

Base Fare - Flight 1 - Economy - Flex 143.00

Base Fare - Flight 2 - Economy - Flex 243.00

Base Fare - Flight 3 - Economy - Flex 273.00

Surcharges 42.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 36.51

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options \$766⁷⁶

GRAND TOTAL (Canadian dollars)

\$766⁷⁶



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

MLA EXPENSE CLAIM
(when travelling on government business on behalf of Executive Council)

INVOICE #GLU-181011

TRA-GLU181011

FORM USAGE

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

CHEQUE INFORMATION

ZMLA#2725100 ✓

Name (Payee Name for Cheque: Rick Glumac Leg. Assist. Name: Torey Kesteven Phone# s.22

Cheque Mailing Address: s.15 East Annex, Parliament Buildings, Victoria, BC V8V 1X4

Reason for Travel: Oct 10 - Cascadia Conference; Oct 11 - YVR Aviation Border Summit II

Parlia Sec to the Minister of Jobs, Trade & Technology

Riding: Port Moody-Coquitlam

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$	\$	\$	COST \$	DESCRIPTION	\$
10	10	Port Moody to Vancouver		-	12.50	B					12.50
				-		L					-
				-		D					-
10	11	Port Moody to Vancouver		-	10.65	B					10.65
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
CLAIM TOTAL											23.15

 ✓
MLA Signature

Oct. 18/18
Date

Certified this is a true statement of disbursements made 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 another party.

FOR USE BY MINISTRY OF FINANCE

Client: 022 Resp: 32_133 Svc Line: 34085 STOB: 8225 Proj: 3200000



October 24, 2018

Expense Authority Signature

Date

Certified correct pursuant to section 32 & 33 of the Fiscal Administration Act and related policies

From: Kesteven, Torey
To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX
Subject: GLU-181011
Date: October 19, 2018 4:25:14 PM
Attachments: Claim GLU-181011.pdf
image001.png

Hi Debra,

See attached the travel claim for PS Rick Glumac. ✓

Best,



Torey Kesteven | Legislative Assistant | New Democrat BC Government Caucus

T: 250-356-7205 | Torey.Kesteven@leg.bc.ca | www.bcndpcaucus.ca

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

☐ Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Oct-09-2018

End date:

Oct-13-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Oct-11-2018 04:44 PM	Tap out at Moody Center Stn Stored Value	\$0.00	\$1.70
Oct-11-2018 04:44 PM	Missing Tap in at Moody Center Stn Stored Value	\$0.00	\$1.70
✓ Oct-11-2018 04:43 PM	Tap out at Port Moody Stn Stored Value	\$4.15	\$1.70 3.95 ✓
Oct-11-2018 04:09 PM	Transfer at Waterfront Stn - WCE Stored Value	-\$8.10	-\$2.45

✓	Oct-11-2018 04:09 PM	Missing Tap out Stored Value	\$2.10	\$5.65	
					2.30 ✓
	Oct-11-2018 04:08 PM	Tap in at Waterfront Stn Stored Value	-\$4.40	\$3.55	
	Oct-11-2018 01:29 PM	Tap out at Burrard Stn Stored Value	\$0.00	\$7.95	
✓	Oct-11-2018 12:46 PM	Tap in at Moody Center Stn Stored Value	<u>-\$4.40</u>	\$7.95	
	Oct-10-2018 05:14 PM	Tap out at Moody Center Stn Stored Value	\$0.00	\$12.35	
	Oct-10-2018 05:14 PM	Missing Tap in at Moody Center Stn Stored Value	\$0.00	\$12.35	
✓	Oct-10-2018 05:13 PM	Tap out at Port Moody Stn Stored Value	\$4.15	\$12.35	
					3.95 ✓
	Oct-10-2018 04:26 PM	Transfer at Waterfront Stn - WCE Stored Value	-\$8.10	\$8.20	
✓	Oct-10-2018 04:26 PM	Missing Tap out Stored Value	\$2.10	\$16.30	
					2.30 ✓
	Oct-10-2018 04:26 PM	Tap in at Waterfront Stn Stored Value	-\$4.40	\$14.20	
	Oct-10-2018 08:15 AM	Tap out at Waterfront Stn Stored Value	\$0.00	\$18.60	

Oct-10-2018 08:15 AM	Missing Tap in at Waterfront Stn Stored Value	\$0.00	\$18.60
Oct-10-2018 08:15 AM	Missing Tap out Stored Value	\$0.00	\$18.60
✓ Oct-10-2018 07:41 AM	Transfer at Port Moody Stn Stored Value	<u>-\$3.95</u> ✓	\$18.60
✓ Oct-10-2018 07:41 AM	Missing Tap out Stored Value	\$2.10	\$22.55 2.30 ✓
Oct-10-2018 07:40 AM	Tap in at Moody Center Stn Stored Value	-\$4.40	\$20.45

Oct. 10
 \$ 12.50 ✓ |

Oct. 11
 \$ 10.65 ✓ |

MLA EXPENSE CLAIM

(when travelling on government business on behalf of Executive Council)

INVOICE #GLU-181103

TRA-GLU181103

FORM USAGE

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

CHEQUE INFORMATION

ZMLA#2725100 ✓

Name (Payee Name for Cheque: Rick Glumac Leg. Assist. Name: Torey Kesteven Phone# s.22

Cheque Mailing Address: s.15 East Annex, Parliament Buildings, Victoria, BC V8V 1X4

Reason for Travel: ~~Oct 10 - Cascadia Conference; Oct 11 - YVR Aviation Border Summit~~ Oct. 19 - Awards Gala. Oct. 26 - General Fusion Announcement

Riding: Port Moody-Coquitlam Parlia Sec to the Minister of Jobs, Trade & Technology

Nov. 3 - Symbiosis Launch
- UBC-meeting

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$ 0.54	\$	\$	\$	\$	COST \$	DESCRIPTION	\$
10	19	Port Moody to s.15	50	27.00		B			12.50 s.2	Parking	39.50 ✓
				-		L					-
				-		D					-
10	26	Port Moody to General Fusion	20	10.80		B					10.80 ✓
		Port Moody to UBC	75	40.50		L					40.50 ✓
				-		D					-
11	3	Port Moody to Science World	50	27.00		B			15.00 s.	Parking	42.00 ✓
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
										CLAIM TOTAL	132.80

 Nov. 8/18
 MLA Signature Date

Certified this is a true statement of disbursements made 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 another party.

FOR USE BY MINISTRY OF FINANCEClient: 022 Resp: 32¹³³ Svc Line: 34085 STOB: 8225 Proj: 3200000

November 9, 2018

Expense Authority Signature

Date

Certified correct pursuant to section 32 & 33 of the *Fiscal Administration Act* and related policies

Kesteven, Torey

From: Rick Glumac s.22
Sent: Friday, October 19, 2018 6:47 PM
To: Kesteven, Torey
Subject: Fwd: PayByPhone Parking Receipt

Sent from my iPhone

Begin forwarded message:

From: "support@paybyphone.com" <support@paybyphone.com>
Date: October 19, 2018 at 5:30:04 PM PDT
To: s.22
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 60018
Location Name: 09 BLOCK WEST CORDOVA N/S
License Plate: s.22
Parking Started: 2018/10/19 5:30PM ✓
Parking Expiry: 2018/10/19 7:30PM
Parking Cost: **\$12.50**
(including Service Charge)
Payment Method: VISA *****s.17
Transaction No. 405988981
Payment Date: 2018/10/19 5:30PM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

**RECEIPT
IMPARK**

Lot - 610
Science World
www.impark.com

License Plate Number
s.22

Expiration Date/Time

**06:30 PM
NOV 03, 2018**

Purchase Date/Time: 07:49am Nov 03, 2018

Total Due: \$15.00 Rate: \$15.00 UNTIL 6:30PM

Total Paid: \$15.00 Pmt Type: CC (Swipe)

Ticket #: 00012794

S/N #: 520015502198

Setting: 610 - Outside

Mach Name: Meter - 3

#****.s.1 Visa

Auth #: 451329

Thank You!
Please come again

STATIONNEMENT / PARKING RECEIPT / RECEU DE STATIONNEMENT / PARKING RECEIPT / RECEU DE S

From: [Kesteven, Torey](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: Claim GLU-181103
Date: November 8, 2018 1:14:40 PM
Attachments: [Claim GLU-181103.pdf](#)
[image001.png](#)

Hi Debra,

See attached a claim for Parliamentary Secretary of Technology, Rick Glumac.

Best,



Torey Kesteven | Legislative Assistant | New Democrat BC Government Caucus

T: 250-356-7205 | Torey.Kesteven@leg.bc.ca | www.bcndpcaucus.ca