



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128876

**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.

<b>Name</b> Hill, Robert s. ✓				<b>Employee ID</b> s.22		<b>Phone Number</b> Is.22	
<b>Client Organization</b> Energy, Mines and Petroleum Resources				<b>Job Title</b> Executive Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2018/06/04		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b> EFT		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Minister's Office				<b>Headquarters</b> Minister's Office	
<b>12. Mailing Address for Cheque</b> s.22							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. 0.54 Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>
2018							<b>Cost</b>
05/22	Nels to Trail	1000	1400	145	78.30		0.00
05/25	Nels to Creston	1000	1730	256	138.24		0.00
05/27	Nels to Victoria(AC)	1630	2359	43	23.22	458.88	F-BL 30.50
05/28	Vic to Vic	0730	2359		0.00		F- 51.50
05/29	Vic to Vic	0730	2359		0.00		F- 51.50
05/30	Vic to Vic	0730	2359		0.00		F- 51.50
05/31	Vic to Vic	0730	2359		0.00		F- 51.50
06/01	Vic to Nelson (AC)	0730	1900		0.00	434.48	F- 51.50
							820.10
							5 nights May 27-31/18 @ 140.00 plus taxes
<b>TOTALS OF COLUMNS</b>				<b>36. ✓</b> 444 kms	<b>37. ✓</b> \$ 239.76	<b>38. ✓</b> \$ 288.00	<b>39. ✓</b> \$ 820.10
				<b>40. ✓</b> \$ 0.00	<b>Claim Total</b> \$ 2241.22 ✓		
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>
057	27011	26700	5702	2700000	s.22		\$ 2241.22
057							
057							
057							
<b>Less Travel Advance</b>							
057							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54. ✓</b> \$ 2241.22
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	



**Audit Trail for Travel Voucher (Restricted Use) E128876 for Hill, Robert s**

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/04 10:21:16	Hill, Robert s. (IDIR\ROHILL) Robert.Hill@gov.bc.ca		Saved	Hill, Robert s. Robert.Hill@gov.bc.ca
2018/06/04 10:24:00	Hill, Robert s. (IDIR\ROHILL) Robert.Hill@gov.bc.ca	✓	Initiated	Sanderson, Melissa Melissa.Sanderson@gov.bc.ca
2018/06/08 09:50:36	Sanderson, Melissa (IDIR\MELSANDE) Melissa.Sanderson@gov.bc.ca	✓	Approved	Janke, Debra s Debra.Janke@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E128876 for Hill, Robert S.

1 note(s) returned.

Created On	Author	Note
2018/06/04 10:21:16	Hill, Robert S. (IDIR\ROHILL) Robert.Hill@gov.bc.ca	May 22 is roundtrip KMs May 25 is roundtrip KMs May 27 is one-way travel to Castlegar Airport May 27: \$393.88 airfare + \$65 taxi June 1: \$385.48 airfare + \$15.75 airfare + \$7 taxi + \$26.25 shuttle from Castlegar to Nelson June 1: \$820.10 hotel was for 5 nights @ \$140+ tax per night. June 1: a full per diem was claimed on this date as the flight was delayed and did not get into Castlegar until after 6PM.

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# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

**Booking reference:** s.22

**Name:** Robert Hill ✓  
**E-mail:** ROBERT.HILL@GOV.BC.CA  
**Payment:** CC CAXXXXXXXXXXXXX s.17 ✓

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8251	CASTLEGAR (YCG)	Vancouver (YVR)	DH3	Economy Standard (U)	Confirmed
<i>Operated by:</i> ✓	Sun 27-May 2018	Sun 27-May 2018			
<i>Air Canada Express-Jazz</i>	17:15	18:28 - TERMINAL M -MAIN			
Seat number(s) requested:	s.1				
AC8081 ✓	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (U)	Confirmed
<i>Operated by:</i>	Sun 27-May 2018	Sun 27-May 2018			
<i>Air Canada Express-Jazz</i>	20:40 - TERMINAL M -MAIN	21:10			

## Passenger Information



**Passenger:** 1 ✓ Robert Hill

**Ticket number:** 014 2195 207250

## Purchase Summary

**Passenger: 1 Ticket number 014 2195 207250**

**Date of issue**

24-May 2018

**Fare Amount in Canadian dollars:**

346.00

(including navigational & other charges)

**Taxes, Fees & Charges**

Air Travellers Security Charge (CA)

7.12

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

18.01

Airport Improvement Fee - Canada (SQ)

7.00

**Total Fare in Canadian dollars:**

378.13

**Options**

Preferred Seat in Canadian dollars

15.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

0.75

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

\*Fare calculation:

27MAY18YCG AC X/YVR Q12.00AC YYJ R334.00CAD346.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Total: \$ 393.88

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

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



## Hill, Robert EMPR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, May 28, 2018 9:39 AM  
**To:** Hill, Robert EMPR:EX  
**Subject:** Air Canada - MR ROBERT HILL - 01-Jun/YYJ-YCG (booking ref s.22) - Itinerary-Receipt

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Itinerary-Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to  
check in at any Air  
Canada check in kiosk.



Booking Date: **May 28, 2018** Passengers **MR ROBERT HILL**

### Booking Information

Booking Reference	s.22	Customer Care
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>		<b>Air Canada</b> 1-888-247-2262*
<b>Main Contact</b> ✓ ROBERT HILL ROBERT.HILL@GOV.BC.CA		<b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Online Services</b>		*For use from phones in Canada, the continental USA, Hawaii and Alaska.
<u>Select Seats</u>		
<u>Manage My Booking</u> (change, cancel, upgrade).		
<u>Alert me</u> of flight status changes directly to my mobile phone or email.		
<u>Flight Arrivals &amp; Departures</u> check online if my flight is on time.		
<u>Check-in</u> online and print my boarding pass.		
* Can my booking be changed online?		

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC8068	<b>Victoria</b> <b>Victoria Intl. (YYJ), BC</b> Fri 01-Jun 2018 13:55 - 1	<b>Vancouver</b> <b>Vancouver Intl. (YVR), BC</b> Fri 01-Jun 2018 14:22 - M	0	0hr27	DH4	<u>Standard</u> H
Flight AC8068 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
AC8250	<b>Vancouver</b> <b>Vancouver Intl. (YVR), BC</b> Fri 01-Jun 2018	<b>Castlegar</b> <b>Castlegar (YCG), BC</b> Fri 01-Jun 2018	0	1hr12	DH3	<u>Standard</u> H



15:40 - M

16:52

Operated by <sup>1</sup> Air Canada Express - Jazz**Passenger Information****1: MR ROBERT HILL : Adult (18+), Ticket Number: 0142195341730**

Frequent Flyer Pgm :	None	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX s.17 ✓	Special Needs :	None
Seat Selection :	None		

**Purchase Summary****Fare Summary**

Passenger Type	<b>Adult</b>
Departing Flight - <u>Standard</u>	<b>333.00</b>
<u>Surcharges</u>	<b>12.00</b>
<b>Sub Total</b>	<b>345.00</b>

**Taxes, Fees and Charges**

Canada Airport Improvement Fee	<b>15.00</b>
<u>Air Travellers Security Charge (ATSC)</u>	<b>7.12</b>
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	<b>18.36</b>
<b>Total airfare and taxes (per passenger)</b>	<b>385.48</b>
Number Of Passengers	<b>1</b> ✓
<b>Total</b>	<b>385.48</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$385.48</b>

**Payment Information**

**MasterCard Credit/Debit Card xxxx-xxxx-xxxx s.17** - Amount paid: **\$385.48**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$385.48 (Air Transportation charges)

Ticket number 0142195341730

**Fare Rules****Departing Flight Victoria (YYJ) To Castlegar (YCG) - Standard**

- **Changes:**
  - Prior to day of departure - The **Change fee** per direction, per passenger, is **\$25 CAD** for changes made outside 60 days of departure and **\$100 CAD** for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
  - **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD per direction, per passenger.
  - **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable and non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will



**To:** Hill, Robert EMPR:EX  
**Subject:** Air Canada - MR ROBERT HILL - 01-Jun/YYJ-YCG (booking ref s.22 - Seat selection confirmation)

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Seat selection confirmation

### Your Seat Selection is confirmed

Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). Thank you for choosing Air Canada and we look forward to welcoming you on board.

Booking Date: **May 28, 2018** Passengers **MR ROBERT HILL**



Please note that Air Canada reserves the right to move any passenger from an emergency exit row seat at any time prior to boarding or during the flight. The Preferred seat charge will be refunded in this case.

### Booking Information

Booking Reference **s.22**

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

#### Main Contact

ROBERT HILL ✓  
ROBERT.HILL@GOV.BC.CA

#### Online Services

##### Select Seats

[Manage My Booking](#) (change, cancel, upgrade).

[Alert me](#) of flight status changes directly to my mobile phone or email.

[Flight Arrivals & Departures](#) check online if my flight is on time.

[Check-in](#) online and print my boarding pass.

### Customer Care

#### Air Canada

1-888-247-2262\*

#### Flight Arrivals and Departures

1-888-422-7533

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

\* [Can my booking be changed online?](#)

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 AC8068	<b>Victoria</b> <b>Victoria Intl. (YYJ), BC</b> Fri 01-Jun 2018 13:55	<b>Vancouver</b> <b>Vancouver Intl. (YVR), BC</b> Fri 01-Jun 2018 14:22 - M	0	0hr27	DH4	Standard H
Flight AC8068 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						





AC8250

**Vancouver**  
**Vancouver Intl. (YVR),**  
**BC**  
Fri 01-Jun 2018  
15:40 - M

**Castlegar**  
**Castlegar (YCG),**  
**BC**  
Fri 01-Jun 2018  
16:52

0

1hr12

DH3

Standard  
H

Operated by <sup>1</sup> Air Canada Express - Jazz**Passenger Information****1: MR ROBERT HILL : Adult (18+), Ticket Number: 0142195341730**

Frequent Flyer Pgm :	None	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX s.17	Special Needs :	None
Seat Selection :	AC 8250 (YVR-YCG) - s.1 ( <b>Preferred</b> )		

**Additional Charges****Purchase Summary**

Passenger Type

**Adult**Departing Flight - Standard

Preferred Seat - Aisle (Segment 2)

15.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

0.75

Total additional charges and taxes (per passenger)

**15.75**

Number Of Passengers

1 ✓

**Grand Total - Canadian Dollar (CAD)****\$15.75****Payment Information****MasterCard Credit/Debit Card xxxx-xxxx-xxxx s.17** - Amount paid: **\$15.75**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$15.75 (Seat Selection)



Mr Robert Hill ✓  
s.22

Room No. : s.1  
Arrival : 05/27/18  
Departure : 06/01/18  
Folio No. :  
Conf. No. : s.22

Date	Description	Charges	Credits
✓ 05/27/18	Room CSA single rate, ok ✓	140.00	
✓ 05/28/18	Room	140.00	
✓ 05/29/18	Room	140.00	
✓ 05/30/18	Room	140.00	
✓ 05/31/18	Room	140.00	
05/31/18	Destination Marketing Fee 1%	7.00	
05/31/18	Municipal Hotel Tax 3%	21.20	
05/31/18	Provincial Hotel Tax 8%	56.55	
05/31/18	Goods and Service Tax 5%	35.35	
06/01/18	Mastercard XXXXXXXXXXXXXs.17 ✓ XX/XX		820.10
<b>Total Charges</b>		<b>820.10</b>	
<b>Total Credits</b>			<b>820.10</b>
<b>Balance</b>			<b>0.00 ✓</b>
			<b>CAD</b>

<b>Net Amount</b>	<b>700.00</b>
<b>Destination Marketing Fee 1%</b>	<b>7.00</b>
<b>Provincial Hotel Tax 8%</b>	<b>77.75</b>
<b>Goods and Service Tax 5%</b>	<b>35.35</b>
	<b>0.00</b>
	<b>0.00</b>
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240095

\*\*\*\* PURCHASE \*\*\*\*

05-27-2018 ✓ 21:45:41  
Acct # \*\*\*\*\*s.17 C  
Exp Date \*\*/\*\* Card Type MC  
Name: ROB HILL  
A0000000041010 MasterCard

Operator: 095  
Trace # 7177  
Inv. # 1280  
Auth # 004540 RRN 001054004

Total

\$65.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240058

\*\*\*\* PURCHASE \*\*\*\*

06-01-2018 ✓ 10:23:08  
Acct # \*\*\*\*\*s.17 C  
Exp Date \*\*/\*\* Card Type MC  
Name: ROB HILL  
A0000000041010 MasterCard

Operator: 58  
Trace # 11360  
Inv. # 58  
Auth # 132308 RRN 001344003

Total

\$7.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

QUEEN CITY SHUTTLES &  
3513 HWY 6  
NELSON, BC V1L 6Z3

Merchant ID: 000000003587426  
Term ID: 07515541  
11403090012

## Purchase

MasterCard  
XXXXXXXXXXXXs.17 ✓  
AID: A0000000041010  
Entry Method: Chip

Batch#: 000827

06/01/18 19:00:03

Ref#: 000027048185

Inv #: 000896 Appr Code: 220216

Amount: \$ (26.25)  
Tip: \$ s.22

Total: \$

Customer Copy





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128910

**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.

<b>Name</b> Jones, Tristan				<b>Employee ID</b> s.22		<b>Phone Number</b> s.22					
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Executive Assistant		<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2018/06/08		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Minister's Office					
<b>12. Mailing Address for Cheque</b> PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>*PCard</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>	
2018	<b>Destination</b>										
05/26	* Smithers to Vic(AC)	1900	2359		0.00	57.50		0.00			
05/27	Victoria	0830	2359		0.00			0.00	164.02		
05/28	Victoria	0830	2359		0.00		F-	51.50	164.02		
05/29	Victoria	0830	2359		0.00		F-	51.50	164.02		
05/30	Victoria	0830	2359		0.00		F-D	33.25	164.02		
05/31	Victoria	0830	2359		0.00		F-D	33.25	164.02		
06/01	* Vic to Smithers (AC)	0525	0930		0.00	57.50	F-LD	22.75			
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 115.00		<b>38.</b> \$ 192.25	<b>39.</b> \$ 820.10	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 1127.35
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
128	71000	40001		5702	7100000		s.22		\$ 1127.35		
128											
128											
128											
<b>Less Travel Advance</b>											
128											
									<b>54.</b> \$ 1127.35		
<b>AMOUNT DUE TO EMPLOYEE</b>											
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>			



**Audit Trail for Travel Voucher (Restricted Use) E128910 for Jones, Tristan**

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/08 13:56:15	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Saved	Jones, Tristan Tristan.Jones@gov.bc.ca
2018/06/08 14:01:30	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Notified	Jones, Tristan Tristan.Jones@gov.bc.ca
2018/06/08 14:01:38	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Saved	Jones, Tristan Tristan.Jones@gov.bc.ca
2018/06/08 14:11:01	Jones, Tristan (IDIR\TJONES) Tristan.Jones@gov.bc.ca		Approved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2018/06/11 12:40:07	McLaren, Kenn (IDIR\KENMCLAR) Kenn.McLaren@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E128910 for Jones, Tristan

1 note(s) returned.

Created On	Author	Note
2018/06/08 13:56:15	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	May 26, Flg Smithers/Van AC8565, Van to Vic AC8083 RT, pd on AA PCard, \$654.41. Cab aiport to Vic hotel, pd on EA PCard, \$57.50. May 27, overnight in hotel, EA PCard \$164.02. May 28, overnight in hotel, EA PCard \$164.02. May 29, overnight in hotel, EA PCard \$164.02. May 30, overnight in hotel EA PCard \$164.02. May 31, overnight in hotel EA PCard \$164.02. June 1, Cab Vic hotel to airport, EA PCard \$57.50.

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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240039

\*\*\*\* PURCHASE \*\*\*\*

05-27-2018 00:25:14  
Acct # \*\*\*\*\*s.17 C  
Exp Date \*\*/\*\* Card Type MC  
Name: TRISTAN JONES  
A0000000041010 MasterCard

Operator: 039  
Trace # 4967  
Inv. # 9246  
Auth # 05330S RRN 001373013

Purchase \$57.50  
Tip s.22

Total

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



Ms Tristan Jones  
Smithers BC s.22  
Canada

Room No. : s.1  
Arrival : 05/27/18  
Departure : 06/01/18  
Folio No. : s.22  
Conf. No. :

Date	Description	Charges	Credits
05/27/18	Room	140.00	
05/28/18	Room	140.00	
05/29/18	Room	140.00	
05/30/18	Room	140.00	
05/31/18	Room	140.00	
05/31/18	Destination Marketing Fee 1%	7.00	
05/31/18	Municipal Hotel Tax 3%	21.20	
05/31/18	Provincial Hotel Tax 8%	56.55	
05/31/18	Goods and Service Tax 5%	35.35	
05/31/18	Mastercard XXXXXXXXXXXXXs.17 XX/XX		820.10
<b>Total Charges</b>		<b>820.10</b>	
<b>Total Credits</b>			<b>820.10</b>
<b>Balance</b>			<b>0.00</b>
			<b>CAD</b>



Net Amount	700.00
Destination Marketing Fee 1%	7.00
Provincial Hotel Tax 8%	77.75
Goods and Service Tax 5%	35.35
	0.00
	0.00
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>



BLUEBIRD CABS #75  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/06/01  
TIME 0816 04:24:32  
RECEIPT NUMBER  
T85055380-001-094-011-0

PURCHASE  
AMOUNT \$67.50  
TIP s.22  
TOTAL

APPROVED

FF/DT 00

AUTH# 02950S

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



# Booking Confirmation

Booking Reference: s.22

Date of issue: 24 Apr, 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. Opens in a new window 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 Opens in a new window 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 Opens in a new window directly.

## Depart

Economy Standard

Saturday  
26 May, 2018

20:00  
**Smithers**  
(YYD), BC

21:45  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

1hr45  
Economy S  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Layover in Vancouver

1hr45

Saturday  
26 May, 2018

23:30  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

23:59  
**Victoria**  
Victoria Intl. (YYJ), BC

0hr29  
Economy S  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

3hr59

## Return

Economy Standard

Friday  
01 Jun, 2018

05:25  
**Victoria**  
Victoria Intl. (YYJ), BC

05:52  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

0hr27  
Economy S  
Operated by: Air Canada Express -  
Jazz | Q400

Layover in Vancouver

1hr38

ⓘ AC8050 This flight departs early in the morning.

Friday  
01 Jun, 2018

07:30  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

09:15  
**Smithers**  
(YYD), BC


1hr45  
Economy S  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Total duration

3hr50



Passengers

 **Tristan S. Jones**  
Ticket Number  
0142193771900

Seats  
AC8565 -  
AC8083 -  
AC8060 -  
AC8560 -



Purchase summary

MasterCard *****S 1 Amount paid: \$654.41 Tax information GST/HST no. 10009-2287 RT0001 \$31.16	1 adult
	<b>Base Fare - Depart - Economy Standard</b> 533.00
	<b>Surcharges</b> 36.00
	<b>Goods and Services Tax - Canada no. 100092287 RT0001</b> 31.16
	<b>Air Travellers Security Charge</b> 14.25
	<b>Airport Improvement Fee - Canada</b> 40.00
	<b>Total airfare and taxes before options</b> \$654 <sup>41</sup>
	<b>GRAND TOTAL (Canadian dollars)</b> \$654 <sup>41</sup>



Check-in and boarding gate deadlines

Within Canada

90  
minutes<sup>1</sup>

**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  
minutes<sup>1</sup>

**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<sup>1</sup>

**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.





## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129005

**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.

<b>Name</b> Dick, Jolleen				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 953-4844			
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Executive Assistant				<b>Travel Group Code</b> 3			
<b>5. Date Completed</b> 2018/06/22			<b>6. Fiscal Year</b> 2019			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Mtg & event w/ Min						<b>Headquarters</b> Port Alberni		
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2											
<b>16. Travel Dates</b> 2018 06/14 06/15 06/16 06/17	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>    44.85	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b> 233.85	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
	Vancouver	1800	2359		0.00			0.00		22.24	Prkg @ hotel
	Vancouver	0600	2359		0.00		F-	51.50			
	Vancouver	0600	2359		0.00			0.00			
	Van/Port Alberni (Ferry)	0600	2200	104	56.16			0.00			
*already on the mainland for personal reasons so no charge to travel to Van											
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 56.16	<b>37.</b> \$ 44.85 s.22		<b>38.</b> \$ 51.50	<b>39.</b> \$ 233.85	<b>40.</b> \$ 22.24	<b>Claim Total</b> s.22
<b>48. Client Code</b> 120 120 120 120		<b>49. Resp.</b> 0794A		<b>50. Service Line</b> 52000		<b>51. STOB</b> 5702		<b>52. Project</b> 0700000		<b>45. Supplier Code</b> s.22	
										\$ 408.60	
<b>Less Travel Advance</b> 120											
										<b>54.</b> \$ 408.60 s.22	
										<b>AMOUNT DUE TO EMPLOYEE</b>	
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		



**Audit Trail for Travel Voucher (Restricted Use) E129005 for Dick, Jolleen**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/22 12:54:39	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Dick, Jolleen Jolleen.Dick@gov.bc.ca	Saved	Dick, Jolleen Jolleen.Dick@gov.bc.ca
2018/06/22 12:54:50	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Dick, Jolleen Jolleen.Dick@gov.bc.ca	Notified	Dick, Jolleen Jolleen.Dick@gov.bc.ca
2018/06/25 11:47:18	Dick, Jolleen (IDIR\JOLDICK) Jolleen.Dick@gov.bc.ca		Recommended	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/06/25 12:01:56	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Approved	Laird, Patricia s. Patricia.Laird@gov.bc.ca
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## Notes for Travel Voucher (Restricted Use) E129005 for Dick, Jolleen

1 note(s) returned.

Created On	Author	Note
2018/06/22 12:54:39	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	June14: overnight for meeting with Min. next day (only claim is hotel and prkg); no pdiem June 15: Hotel/mtg (prs.mlge - 1 km - added to over all mileage on June 17)); mtg and event w/ Minister June 16: no claim June 17: travel fr. mtg location on June 15th to Horsehoe Bay Ferry (prs. mlge plus 1 km fr. June 15th; ferry to Departure Bay; Departure Bay/home in Port Alberni (prs.mlge); no per diem claimed

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**Ms. Jolleen Dick**  
**PORT ALBERNI**  
**PORT ALBERNI,**  
**Canada**

Room No. : s.15  
 Arrival : 06/14/18  
 Departure : 06/15/18  
 Folio No. : s.22  
 Invoice No. :  
 AR No. :  
 PO No. :  
 Conf. No. : s.22  
 Cashier No. : 62

Company Name: Canadian Government Rate

Group Name:

Date	Description	Charges	Credits
06/14/18	Government - Nightly Rate	199.00	
06/14/18	DMF	2.59	
06/14/18	Accommodation PST 8%	16.13	
06/14/18	MRDT 3%	6.05	
06/14/18	Room GST 5%	10.08	
06/14/18	Parking - Hybrid Overnight	17.50	
06/14/18	Parking Tax 21%	3.68	
06/14/18	Parking GST 5%	1.06	
06/15/18	MasterCard Chip and Pin		256.09
	s.17		
		<b>Total Charges</b>	256.09
		<b>Total Credits</b>	256.09
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

GST# s.15

*Thank you for staying with us.*

*We appreciate a review on TripAdvisor or messaging us at reservations@s.15.com.*



Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



**LANE 05**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/06/17**

2	Adult	34.40
20'	Undersize Vehi	57.50
	Fuel Rebate	2.70-
2	Port Fee Adul	0.50
<b>Total</b>		<b>89.70</b>

Master Card  
\*\*\*\*\*s.17 89.70  
AUTH 056092 66280689 0010011020 S  
01 APPROVED - THANK YOU 027

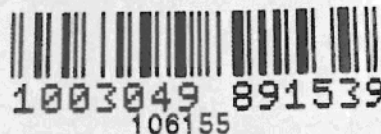
**CHANGE DUE 0.00**

*Only claiming 1 person:  
\$44.85*

17.20  $\times$  57.50 - 2.70 = 72.00

Claiming \$44.85 (Half)

\*\*\*CARDHOLDER COPY\*\*\*  
HSB 17 Jun 2018 15:25:24



**SEE REVERSE SIDE OF TICKET**





# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128953

**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.

<b>Name</b> Ranjan, Ramesh				<b>Employee ID</b> s.22				<b>Phone Number</b> s.22						
<b>Client Organization</b> Jobs, Trade and Technology				<b>Job Title</b> Executive Assistant				<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2018/06/15			<b>6. Fiscal Year</b> 2019			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Staffing Minister						<b>Headquarters</b> Surrey					
<b>12. Mailing Address for Cheque</b> 10574 King George Blvd Surrey, BC V3T 2X3														
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
		<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Claim</b>	<b>Cost</b>			<b>Cost</b>	<b>Describe</b>
2018														
04/12		Vancouver	1900	1928		0.00				0.00			5.50	Taxi
04/19		Vancouver	1900	1927		0.00				0.00			5.60	Taxi
04/27		Vancouver	1600	1645		0.00				0.00			24.50	Taxi
05/06		Vancouver	1500	1547		0.00				0.00			40.00	Compass
06/07		Vancouver	1157	1615		0.00				0.00			7.25	Parking
<b>TOTALS OF COLUMNS</b>					<b>36.</b>	<b>37.</b>			<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>		
					\$ 0.00	\$ 0.00			\$ 0.00	\$ 0.00	\$ 82.85	\$ 82.85		
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
125		51000		08001		5711		5702 5111111		s.22		\$ 82.85		
125														
125														
125														
<b>Less Travel Advance</b>														
125														
												<b>54.</b>		
												\$ 82.85		
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>				



**Audit Trail for Travel Voucher (Restricted Use) E128953 for Ranjan, Ramesh**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/15 11:11:03	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca	Saved	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca
2018/06/15 11:11:19	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca	Notified	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca
2018/06/15 11:22:24	Ranjan, Ramesh (IDIR\RRANJAN) Ramesh.Ranjan@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2018/06/19 13:34:46	Robb, Amanda (IDIR\AROB) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) E128953 for Ranjan, Ramesh**

1 note(s) returned.

Created On	Author	Note
2018/06/15 11:11:03	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	04/12: Van to staff MBR, CKBA Spring Gala 04/19:Van to staff MBR, LifeScience BC Annual Dinner 04/27:Van to staff MBR, Netherlands National Day 05/06: Compass Card for travel 06/07:Surrey to staff MBR, Primary Care Announcement/ Van, Italian National Day Reception

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Harbour Air downtown  
to Hotel  
Canada Korea Business Assn

Harbour Air downtown  
to Hotel - Life Science Avenues

JTT Vacuum  
to Netherlands  
Casual General  
Residence  
Netherlands National  
Day

**\*DUPLICATE\***

BLACKTOP & CHECKER  
CABS#202  
777 PACIFIC ST  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\*s.17 ✓  
CARD TYPE VISA  
DATE 2018/04/19 ✓  
TIME 4027 19:27:46  
CLERK ID 1  
RECEIPT NUMBER  
C85011940-001-534-013-0  
PURCHASE  
AMOUNT \$5.60 ✓  
TIP s.22  
TOTAL

VISA CREDIT  
A0000000031010  
C1AB253DE68AEC D9  
0080008000-E800  
2E6DAB11750F1734  
0080008000-F800

**APPROVED**

AUTH# 023804 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

**\*DUPLICATE\***

BLACKTOP & CHECKER  
CABS#87  
777 PACIFIC ST  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\*s.17 ✓  
CARD TYPE VISA  
DATE 2018/04/12 ✓  
TIME 0555 19:28:27  
CLERK ID 2  
RECEIPT NUMBER  
C85010502-001-128-008-0  
PURCHASE  
AMOUNT \$5.50 ✓  
TIP s.22  
TOTAL

VISA CREDIT  
A0000000031010  
6197F09FD2B1CA4D  
0080008000-E800  
052461DBD29D8806  
J080008000-F800

**APPROVED**

AUTH# 047761 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

BLACKTOP & CHECKER  
CABS#63  
777 PACIFIC ST  
VANCOUVER BC

CARD s.17 ✓  
CARD TYPE VISA  
DATE 2018/04/27 ✓  
TIME 4107 16:45:02  
CLERK ID 2  
RECEIPT NUMBER  
C85015395-001-233-002-0  
PURCHASE  
AMOUNT \$24.50 ✓  
TIP s.22  
TOTAL

VISA CREDIT  
A0000000031010  
7CE49328E85FB68A  
0080008000-E800  
6D20CF4710CAD5B1  
0080008000-F800

**APPROVED**

AUTH# 050444 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

Frank

Frank



\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINK  
Broadway City Hall Stn  
TVM54112  
Sun 06 May 18 03:47PM

Payment Type: VISA  
Purchase: \$40.00  
Product Price: \$ 40.00 \$40.00

Compass Card #: \*\*\*\* \* s.22  
Credit Card #: \*\*\*\* \* s.17  
Auth #: 0129004  
Ref #: TUD36U2NED17  
Receipt #: 151704

Card Entry: Chip  
AID:A00000000031010  
TVR:0080000000  
ISI:1800

Retain for your record  
View TransLink Policy  
at [www.translink.ca](http://www.translink.ca)

Thank You\*

Compass Card  
for transit for travel



RECEIPT  
Impark  
Lot - 1746  
www.impark.com

**Stall # 142**

Expiration Date/Time

**12:57 PM**

✓ **JUN 07, 2018**

Purchase Date/Time: 11:57am Jun 07, 2018

Total Due: \$4.25 ✓ Rate: \$4.25 For 1 Hour  
Total Paid: \$4.25 Payment Type: Card  
Ticket #: 00025273  
S/N #: 520014280664  
Setting: Lot 1746  
Mach Name: Meter - 3

✓ #\*\*\* s.17 Visa

Auth #: 027674

Thank You!  
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT  
IMPARK

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
s.22

Expiration Date/Time

**02:00 AM**

✓ **JUN 08, 2018**

Purchase Date/Time: 04:14pm Jun 07, 2018  
Total Due: \$3.00 ✓ Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00154732  
S/N #: 500013451406  
Setting: 1076  
Mach Name: Meter - 4

Card #\*\*\*\* s.17 Visa ✓

Auth #: 058566

Thank You!  
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Primary car  
Announcement  
near - 1pm in  
Surrey  
Staffing MBR

Italian National  
Day 5-7 pm in  
Vancouver  
Staffing MBR



MA19EXECDM1



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128952

**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.

<b>Name</b> Ranjan, Ramesh				<b>Employee ID</b> s.22				<b>Phone Number</b> s.22																																															
<b>Client Organization</b> Jobs, Trade and Technology				<b>Job Title</b> Executive Assistant				<b>Travel Group Code</b> 3																																															
<b>5. Date Completed</b> 2018/06/15			<b>6. Fiscal Year</b> 2019			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																														
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Staffing Minister						<b>Headquarters</b> Surrey																																														
<b>12. Mailing Address for Cheque</b> 10574 King George Blvd Surrey, BC V3T 2X3																																																							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>																																											
<table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>Van- Vic (HA QT)</td> <td>1400</td> <td>2359</td> <td></td> <td>0.00</td> <td>F-BL</td> <td>30.50</td> <td></td> <td>151.13</td> <td></td> <td></td> </tr> <tr> <td>Victoria</td> <td>0800</td> <td>2359</td> <td></td> <td>0.00</td> <td>F-</td> <td>51.50</td> <td></td> <td>151.13</td> <td>31.80 s.22</td> <td>Taxi</td> </tr> <tr> <td>Vic- Van (HA QT)</td> <td>0800</td> <td>1600</td> <td></td> <td>0.00</td> <td>F-D</td> <td>33.25</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												Destination	Start	End	Km	Cost	Claim	Cost	Cost	Cost	Cost	Describe	Van- Vic (HA QT)	1400	2359		0.00	F-BL	30.50		151.13			Victoria	0800	2359		0.00	F-	51.50		151.13	31.80 s.22	Taxi	Vic- Van (HA QT)	0800	1600		0.00	F-D	33.25				
Destination	Start	End	Km	Cost	Claim	Cost	Cost	Cost	Cost	Describe																																													
Van- Vic (HA QT)	1400	2359		0.00	F-BL	30.50		151.13																																															
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Vic- Van (HA QT)	0800	1600		0.00	F-D	33.25																																																	
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00		<b>37.</b> \$ 0.00		<b>38.</b> \$ 115.25		<b>39.</b> \$ 302.26		<b>40.</b> 31.80 s.22		<b>Claim Total</b> 449.31																																									
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>																																											
125		51000		08001		6744 5701		5111111		s.22		449.31 s.22																																											
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125																																																							
125																																																							
<b>Less Travel Advance</b>																																																							
125																																																							
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<b>45. Employee Signature (See Audit Trail)</b> - 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.												<b>Print Name</b>		<b>Date Signed</b>																																									
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.												<b>Print Name</b>		<b>Date Signed</b>																																									
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.												<b>Print Name</b>		<b>Date Signed</b>																																									

FIN 10 (EFI-F0012 v2.6.1)

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

Audited CDM July 11/18



## Audit Trail for Travel Voucher (Restricted Use) E128952 for Ranjan, Ramesh

10 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/15 09:48:39	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca	Saved	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca
2018/06/15 09:48:46	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca	Notified	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca
2018/06/15 09:54:53	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca	Notified	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca
2018/06/15 11:22:02	Ranjan, Ramesh (IDIR\RRANJAN) Ramesh.Ranjan@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2018/06/18 17:19:41	Robb, Amanda (IDIR\AROB) Amanda.Robb@gov.bc.ca		Not Approved	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca
2018/06/19 09:54:46	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca	Saved	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca
2018/06/19 09:54:55	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca	Notified	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca
2018/06/19 09:56:30	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca	Saved	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca
2018/06/25 12:04:23	Ranjan, Ramesh (IDIR\RRANJAN) Ramesh.Ranjan@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2018/06/29 15:51:21	Robb, Amanda (IDIR\AROB) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E128952 for Ranjan, Ramesh

2 note(s) returned.

Created On	Author	Note
2018/06/15 09:48:39	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	06/13: Vic to staff MBR to Vitoria Immigration and Refugees Centre and JTT office on 1803 Douglas St
2018/06/19 09:54:46	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	06/12: Van- Vic Flew HA pd on Turbobucks for meetings. claimed hotel(\$151.13) + Dinner 06/13: Vic to staff MBR: Taxi from Leg to JTT office on 1803 Douglas St Taxi from Leg to Victoria Immigration Centre Taxi from Victoria Immigration Centre to Leg claimed BLD+ Hotel(\$151.13)+ Taxi(\$36.40) 06/14: Vic- Van Flew HA pd on Turbobucks. claimed BL

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**RANJAN RAMESH**

s.22

**Arrive 06/12/18 Depart 06/14/18****MINISTRY OF JOBS, TRADE & TECH**  
**Room # s.15 Folio # s.22**

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
06/12/18	DMB	2-Room Charg		129.00
06/12/18	DMB	12-D.M.F.(1%)		1.29
06/12/18	DMB	20-D.M.F(.05)		0.06
06/12/18	DMB	10-Municipal	On D.M.F.(1%)	3.91
06/12/18	DMB	3-Room Tax	On Room Charge	10.42
06/13/18	DMB	2-Room Charg		129.00
06/13/18	DMB	12-D.M.F.(1%)		1.29
06/13/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.06
06/13/18	DMB	10-Municipal	On Room Charge	3.91
06/13/18	DMB	3-Room Tax		10.42
06/14/18	DR	92-Visa	THANK YOU	-302.26
			GST On Room Charge	12.90
			<b>Tax Reg. # s.15</b>	

**BILLING INSTRUCTIONS****BALANCE DUE** →**0.00**

COMPANY

ADDRESS

CITY

POSTAL

ATTENTION

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

SIGNATURE

X



BLUEBIRD CABS #74  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*s.17  
CARD TYPE VISA  
DATE 2018/06/13  
TIME 1541 14:09:10  
RECEIPT NUMBER  
C85055601-001-004-017-0

PURCHASE  
AMOUNT \$8.70  
TIP s.22  
TOTAL

VISA CREDIT  
A0000000031010  
DFA3B13896235330  
0080008000-E800  
2DA22D8A1694F40D  
0080008000-F800

**APPROVED**

AUTH# 073010 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLUEBIRD CABS #20  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*s.17  
CARD TYPE VISA  
DATE 2018/06/13  
TIME 0801 12:32:12  
RECEIPT NUMBER  
C85038663-001-215-011-0

PURCHASE  
AMOUNT \$9.90  
TIP s.22  
TOTAL

VISA CREDIT  
A0000000031010  
FFC4F6FD12BEA8CA  
0080008000-E800  
F9357E22CFA62186  
0080008000-F800

**APPROVED**

AUTH# 063589 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLUEBIRD CABS #29  
2612 QUADRA ST  
VICTORIA BC

CARD s.17  
CARD TYPE VISA  
DATE 2018/06/13  
TIME 4515 11:54:38  
RECEIPT NUMBER  
C85069251-001-129-004-0

PURCHASE  
TOTAL \$13.20

VISA CREDIT  
A0000000031010  
2188A9350BE08B9E  
0080008000-E800  
DCA78B54D8116CFA  
0080008000-F800

**APPROVED**

AUTH# 031623 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

Leg to JTT  
Staffing MBR

VIKCS to  
Leg  
Staffing MBR

Leg to VIKCS  
Staffing MBR

VIKCS - Victoria Immigrant & Refugee  
Service Society





## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E128920

**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.

<b>Name</b> Zimmerman, Emily				<b>Employee ID</b> s.22				<b>Phone Number</b> s.22										
<b>Client Organization</b> Labour				<b>Job Title</b> Executive Assistant				<b>Travel Group Code</b> 3										
<b>5. Date Completed</b> 2018/06/12			<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>										
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> meetings					<b>Headquarters</b> Surrey										
<b>12. Mailing Address for Cheque</b> s.22																		
<b>16. Travel Dates</b> 2018 06/01		<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b> Km 66		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b> Claim F-BD		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b> Cost 89.50		<b>Describe</b> Ferry			
		Destination Victoria			Start 0900		End 1530		Cost 35.64									
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 35.64		<b>37.</b> \$ 0.00				<b>38.</b> \$ 22.75		<b>39.</b> \$ 0.00		<b>40.</b> \$ 89.50		<b>Claim Total</b> \$ 147.89	
<b>48. Client Code</b> 127 127 127 127		<b>49. Resp.</b> 51608		<b>50. Service Line</b> 52080		<b>51. STOB</b> =5702		<b>52. Project</b> 5701 5155555		<b>45. Supplier Code</b> s.22				<b>Amount</b> \$ 147.89				
<b>Less Travel Advance</b> 127																		
															<b>54.</b> \$ 147.89			
<b>AMOUNT DUE TO EMPLOYEE</b>																		
<b>45. Employee Signature (See Audit Trail)</b> - 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.									<b>Print Name</b>				<b>Date Signed</b>					
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.									<b>Print Name</b>				<b>Date Signed</b>					
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.									<b>Print Name</b>				<b>Date Signed</b>					



**Audit Trail for Travel Voucher (Restricted Use) E128920 for Zimmerman, Emily**

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/12 11:59:48	Zimmerman, Emily (IDIR\EZIMMERM) Emily.Zimmerman@gov.bc.ca		Saved	Zimmerman, Emily Emily.Zimmerman@gov.bc.ca
2018/06/12 11:59:59	Zimmerman, Emily (IDIR\EZIMMERM) Emily.Zimmerman@gov.bc.ca		Approved	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/06/13 07:45:09	Cooling, Karen (IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca		Approved	Laird, Patricia S. Patricia.Laird@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) E128920 for Zimmerman, Emily**

0 note(s) returned.

Created On	Author	Note

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Swartz Bay  
To  
Tsawwassen



**LANE 10**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/01 ✓  
RESERVATION-R1500  
CONF: B180294265  
RES: 1

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	89.50 ✓
Prepayment	17.00
Master Card	
*****S.17	72.50
AUTH 071972 66277648 0010016060 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 01 Jun 2018 13:49:08



1005044 002057  
86026  
SEE REVERSE SIDE OF TICKET

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/28  
RESERVATION-R1500  
CONF: B180235849  
RES: 1

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
Master Card	
*****S.17	72.50
AUTH 013847 66277657 0010013870 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 28 May 2018 14:17:14



1007091 903974  
91644  
SEE REVERSE SIDE OF TICKET



**MINISTRY OF FINANCE AND SUPPORTED ENTITIES**  
**REIMBURSEMENT CLAIM FOR NON-PAYROLL RELATED EXPENSES**

INVOICE #  
REM ZIM 2018JUN12

**FORM USAGE**

This form is to be used by individuals to claim reimbursement for government expenditures that have been paid for personally and cannot be claimed using another reimbursement method (e.g., items that cannot be claimed through petty cash or on a travel voucher). After completion, the individual should forward the original claim (with receipts attached) to the expense authority. The expense authority will complete and sign the Coding section and forward the claim to MFIN, Accounts for processing. A cheque will be forwarded to the *Cheque Mailing Address* below.

**CHEQUE INFORMATION**

Payee Name: Emily Zimmerman Vendor #: 2730709 Loc. Code: \_\_\_\_\_  
 s.22  
 Cheque Mailing Address: \_\_\_\_\_

**DESCRIPTION OF PURCHASE(S)**

Date of Purchase	Description	Amount
April 6 2018	s.15 s.22	50.78
April 20, 2018	_____	4.31
April 25, 2018	_____	3.82
May 3, 2018	_____	26.03
May 23, 2018	_____	12.70
June 12, 2018.	office supplies / Toner	709.80

Cheque Total 807.44

Emily Zimmerman June 12 2018.  
 Signature of Individual Receiving Reimbursement Date

Certified this is a true statement of disbursements made to which I am entitled and for which I have not been and will not be reimbursed by any other party.

**CODING**

Client: 127 Resp: 51608 Service Line: 52080 STOB: 6501 Project: 5155555

[Signature] 2018-06-13  
 Expense Authority Signature Date

Certified that the amount to be paid is correct, in accordance with appropriate statute or other authority for payment.

6508

FIN FSA 007 REV. 06/07 127 51608 52080 ~~6501~~ 5155555 \$488.73  
 127 51608 52080 6531 5155555 \$318.71



## BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

**Attach original invoices/receipts that have been coded and approved by an expense authority. Please see page 2 for further instructions.**

BUSINESS EXPENSE APPROVAL NO.

### SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE <b>Karen Cooling</b>	TELEPHONE NO. <b>(250) 953-0910</b>	DATE SUBMITTED <b>2018-04-01</b>
MINISTRY/DIVISION/BRANCH <b>MINISTRY OF LABOUR</b>	LOCATION (CITY) OF EVENT <b>VICTORIA BC</b>	START DATE OF EVENT <b>2018/04/01</b>
	<b>MINISTER'S OFFICE</b>	END DATE OF EVENT <b>2018/03/31</b>

### SECTION 2 – NAME / NATURE OF EVENT

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting – 20 government employees, 2 service contractors.

**Blanket M.O.**

### SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS

Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

### SECTION 4 – BUSINESS EXPENSE REQUESTED

CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531	
4. Food/Beverages for Meetings <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER <input checked="" type="checkbox"/> SNACKS <input checked="" type="checkbox"/> COFFEE/TEA/JUICE, ETC.	6531	<b>2000<sup>00</sup></b>
5. Business Meals in Restaurant <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER	6531	
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other:		
<b>ESTIMATED TOTAL</b>		<b>\$ 0.00</b>

### SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL

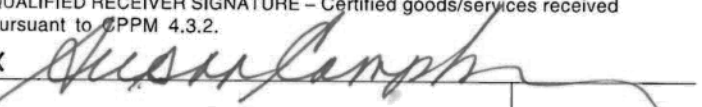
RESP. CENTRE <b>51608</b>	SERVICE LINE <b>52080</b>	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING <b>51.55555</b>
EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the <i>Financial Administration Act</i> and related policies. 		
PRINT NAME OF EXPENSE AUTHORITY <b>Karen Cooling</b>		DATE SIGNED <b>2018/05/07</b>

### SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION

Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total.

QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to GPPM 4.3.2.

**X**



**REIMBURSEMENT TOTAL**



s.15

s.22

3.82

Sub Total

\$3.82

BALANCE DUE

\$3.82 ✓

Rounding

-\$0.02

Cash

\$3.80 ✓

CHANGE

\$0.00

s.22

\*\*\*\*\*

s.15

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Kulmeet B  
C0213 #9578 09:36:53 25Apr2018  
S00910 R004

s.22

1.99  
2.32

Sub Total

\$4.31 ✓

Card \$\$ pts

4

BALANCE DUE

\$4.31

Rounding

-\$0.01

Cash

\$5.00 ✓

CHANGE

\$0.70

s.22

s.22

Opening Balance

Points Earned

s.22

Total Points

s.15

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Tracey A  
C0177 #2125 09:50:12 20Apr2018  
S00910 R006



s.15

s.15

s.22

12.99  
1.99  
2.32  
10.49  
22.99

Sub Total \$50.78 ✓

Card \$\$ pts s.2

**BALANCE DUE \$50.78**  
Credit \$50.78  
[ ] XXXXXXXXXX s.17 ✓

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 50.78

CARD NUMBER: \*\*\*\*\* s.17  
DATE/TIME: 04/06/2018 08:48:24  
REFERENCE #: 0010019260 H  
TERM: 66260052  
AUTHOR.# : 047107  
AID: A0000000041010  
TVR: 0000008000  
MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

s.22

Opening Balance s.22  
Points Earned

s.22 Total Points

s.15

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Nav G  
C0250 #2564 08:47:29 06Apr2018  
S00910 R005

s.22

1.99  
2.32  
2.44 B  
22.99  
-4.00

Card \$18.99 Save

Sub Total \$25.74

Card \$\$ pts s.2

Tax-Code Taxable-Value Tax-Value  
GST 2.44 0.12  
PST 2.44 0.17

**BALANCE DUE \$26.03 ✓**  
Credit \$26.03  
[ ] XXXXXXXXXX s.1 ✓

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 26.03

CARD NUMBER: \*\*\*\*\* s.17  
DATE/TIME: 05/03/2018 13:13:56  
REFERENCE #: 0010010770 H  
TERM: 66260052  
AUTHOR.# : 006644  
AID: A0000000041010  
TVR: 0000008000  
MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$4.00

s.22

Opening Balance s.22  
Points Earned

s.22 Total Points

s.15

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Ashwini N  
C0228 #5315 13:13:19 03May2018  
S00910 R005



s.15

Sale 00091 1 006 90461  
0176 06/12/18 02:30  
\*\*\*\*\*  
s.15

Your Survey Code: Barcode at the bottom  
Expires: 06/19/2018

\*\*\*\*\*

s.22

1743836  
1 45SH 1TOUCH PUNCH 49.99B  
718103143110  
1 HST:CYB AC-104 19.89B  
646422102344  
1 RECYCLING FEE B.C. 0.25B  
889178  
1 EXERCISE BOOKS 3.59B  
065800121072  
1 OB SHREDDER LUBRICAN 13.46B  
718103042673  
1 OB 16-ct. shredder 5.46B  
718103172806  
1 OB 16-ct. shredder 5.46B  
718103172806  
1 WIRE FILE BLACK 13.29B  
718103014601  
1 CAMBRIDGE PAD 160P 5.62B  
043100063643  
1 CAMBRIDGE PAD 160P 5.62B  
043100063643  
1 OB PCLIPS JUMBO VI D 3.59B  
718103193979  
1 OB PCLIPS JUMBO VI D 3.59B  
718103193979  
1 OB LABEL WHT 2-5/8 X 15.21B  
718103116121  
1 HP 201A YELLOW TONER 127.01B  
888793237960  
1 HP 201A MAGENTA TONE 127.01B  
888793237977  
1 HP 201A BLACK TONER 107.70B  
888793237946  
1 HP 201A CYAN TONER 127.01B  
888793237953  
Subtotal 633.75  
PST 7.00% 44.36  
GST 5.00% 31.69  
Total \$709.80  
MasterCard 709.80

## TRANSACTION RECORD

\*\*\*\*\* s.17 ✓ \$709.80 ✓  
Mastercard C Purchase  
Authorization Number 085852  
0010014960 90461 66278987  
06/12/18 14:29:53  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000 E800

s.15

GST No. 126152586  
\*\*\* CARDHOLDER COPY \*\*\*

s.22

s.15

s.22 0.04 B  
1.35  
2.32  
9.99  
Card \$8.99 Save -1.00

Sub Total \$12.70

Card \$\$ pts s.2

Tax-Code	Taxable-Value	Tax-Value
GST	0.04	0.00
PST	0.04	0.00

BALANCE DUE \$12.70 ✓  
Credit \$12.70  
[ ] XXXXXXXXXXXX s.17 ✓

## -----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 12.70

CARD NUMBER: \*\*\*\*\* s.17  
DATE/TIME: 05/23/2018 08:42:11  
REFERENCE #: 0010018180 C  
TERM: 66260052  
AUTHOR.# : 062975  
AID: A0000000041010  
TVR: 0000008000  
TSI E800  
MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$1.00

More Rewards Card #XXXXXX) s.2

Opening Balance s.22  
Points Earned

s.22 Total Points

s.15

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Val D.  
C0284 #4741 08:40:39 23May2018  
S00910 R005