

MLA EXPENSE CLAIM

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

INVOICE # 181215

TRA-DEA181215

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#2753251

Name (Payee Name for Cheque: Mitzi Dean Leg. Assist. Name: Noah Mitchell Phone# 250-387-0034

Cheque Mailing Address: Mitzi Dean Room 276-J, East Annex, Parliament Buildings Victoria, BC V8V 1X4

Reason for Travel: Parliamentary Secretary for Gender Equity events. Parlia Sec to the Minister of Finance /Deputy Premier

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	101	\$ 0.54	\$	\$	\$	COST \$	DESCRIPTION	\$
11	16	Victoria to Vancouver		-		(AC) 160.78	B			Flight	160.78
		Vancouver to Victoria		-		(AC) 184.93	L			Flight	184.93
		Vancouver		-		8.40	D			Skytrain (\$4.20 x 2)	8.40
11	16	Home to Airport and return	101	54.54	s.22		B			Mileage	54.54 s.22
		YYJ Airport		-			L		15.00 s.22	Parking	15.00
				-			D	36.00		(gst included)	36.00
11	16	Vancouver Taxi		-		20.00	B				20.00
				-			L				-
				-			D				-
12	15	Victoria to Vancouver		-		(HA) 207.00	B				207.00
		Vancouver to Victoria		-		(HA) 159.00	L				159.00
				-			D				-
				-			B				-
				-			L				-
				-			D				-
										CLAIM TOTAL	845.65 s.22

ok to pay: email confirmation from Kathryn Reine dated Jan 7/19, attached

 MLA Signature _____ Date _____		FOR USE BY MINISTRY OF FINANCE Client: 022 Resp: 32_133 Svc Line: 34085 STOB: 8225 Proj: 3200000  Expense Authority Signature _____ Date _____ Certified correct pursuant to section 32 & 33 of the Fiscal Administration Act and related policies	
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.			

From: [Reine, Kathryn](#)
To: [Janke, Debra FIN:EX](#)
Subject: RE: MLA Exps Cls: [Mitzi Dean](#) & Rick Glumac
Date: January 7, 2019 8:46:33 AM

Good morning

All good to pay !!!! ✓ |

*Kathryn Reine
Legislative Assembly Financial Services
614 Government Street
Victoria, B.C. V8V 1X4
phone 250-356-7515 fax 250-356-7517*

From: Janke, Debra FIN:EX [mailto:Debra.Janke@gov.bc.ca]
Sent: Monday, January 7, 2019 7:54 AM
To: Reine, Kathryn <Kathryn.Reine@leg.bc.ca>
Subject: MLA Exps Cls: Mitzi Dean & Rick Glumac

Hi Kathryn,

Are the attached three claims ok to pay?

Thanks.

Debra

Debra Janke
Executive Financial Clerk, Ministers' Office Support Services
Corporate Financial and Facilities Services Branch
Ministry of Finance
Phone: 778 698-8564 Fax: (250) 356-7326
Email: Debra.Janke@gov.bc.ca
Website: <http://www.min.fin.gov.bc.ca>
Serving all Ministers' Offices and the Office of the Premier

From: Janke, Debra FIN:EX
To: Mitchell, Noah LASS:EX
Subject: Expense Claims: Mitzi Dean
Date: January 7, 2019 9:54:00 AM

Hi Noah,

Please have Mitzi indicate the dates that she signed her expense claims by her signature. I have attached a copy of expense claim TRA-DEA181215 indicating adjustments to this claim. Please note, change to the invoice number. This is the format that we use for the invoice numbers. The km rate is \$0.54 per km.

Thanks.

Debra

Debra Janke
Executive Financial Clerk, Ministers' Office Support Services
Corporate Financial and Facilities Services Branch
Ministry of Finance
Phone: 778 698-8564 Fax: (250) 356-7326
Email: Debra.Janke@gov.bc.ca
Website: <http://www.min.fin.gov.bc.ca>
Serving all Ministers' Offices and the Office of the Premier

DUPLICATE

MACLURE'S CAB 40
1275 75TH AVE W
VANCOUVER BC

DUPLICATE*

RD *****S.17
RD TYPE VISA
TE 2018/11/16
WE 1116 09:20:35
ERK ID
EPT NUMBER
15040819-001-065-001

CHASE
UNT \$20.00 \$20.
s.22

AL

\$

Desjardins
0000031010
9DFC850EFBE1
008000-E800
13C1581D9D5C
008000-F800

APPROVED

AUTH# 064439 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

VICTORIA
INTERNATIONAL AIRPORT
LANE: Long Term Exit 1-1B

Paid On: 2018/11/16 18:18
Ticket#: 262169728
Paid: \$ 15.00
GST: \$ 0.71

CC: VISA: 4538-6014
THANK YOU
Transaction: Approved
GST# 1H456-7276RT001
*****S.1 Swiped
VISA
Purchase 18/11/16 18:18:47
Seq# 080046 004
Auth# 066239
APPROVED

You must tap in and out as required by TransLink's Transit Tariff.
Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of service for DayPasses.

Tickets expire at the end of service on the day of purchase even if not tapped.
Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.
When a Concession Product is purchased, it may only be used by children 5-13 years, Youth 14-18 years possessing valid secondary school or government photo ID, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries TransLink Customer Information
604.398.2042 www.compasscard.ca 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

CX 17 04 Compass No: s.22

Nov 16/18 \$4.20

You must tap in and out as required by TransLink's Transit Tariff.
Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of service for DayPasses.

Tickets expire at the end of service on the day of purchase even if not tapped.
Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.
When a Concession Product is purchased, it may only be used by children 5-13 years, Youth 14-18 years possessing valid secondary school or government photo ID, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries TransLink Customer Information
604.398.2042 www.compasscard.ca 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

CX 17 03 Compass No: s.22

Nov 16/18 \$4.20



Booking Confirmation

Booking Reference: s.22

Date of issue: 01 Nov, 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.



Economy - Basic

✓ Friday
16 Nov, 2018

08:20
Victoria
Victoria Int. (YYJ), BC



08:50
Vancouver
Vancouver Int. (YVR), BC
Terminal M

✳️
AC8056

0hr30
Economy S
Operated by: Air Canada Express -
Jazz | Q400

⚠️ Economy Basic is a restricted fare

Passengers

👤 **Mitzi Dean**
Ticket Number
0142102845871

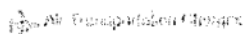
Seats
AC8056 -



Purchase summary

✓
Visa
Amount paid: **\$160.78**
Tax information
GST/HST no. 10009-2287 RT0001
\$7.66

1 adult



Base Fare	119.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	7.66
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	\$160.78
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GRAND TOTAL (Canadian dollars)	\$160.78
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Booking Confirmation

Booking Reference: s.22

Date of issue: 01 Nov, 2018

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Economy - Standard

✓ Friday
16 Nov, 2018

17:30
Vancouver
Vancouver Int. (YVR), BC
Terminal M



18:00
Victoria
Victoria Int. (YYJ), BC

AC8075

0hr30
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Mitzi Dean ✓
Ticket Number
0142102839722

Seats
AC8075 S. 1



Purchase summary

Visa
 Amount paid **\$184.93**
 Tax information
 GST/HST no. 10009-2287 RT0001
 \$8.81

1 adult

Air Transportation Charges

Base Fare	141.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	8.26
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	\$173³⁸
--	---------------------------

Seat selection

Mitzi Dean	
AC8075; S. 15	11.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.55

Total with options and seat selection fee:	\$184⁹³
--	---------------------------

GRAND TOTAL (Canadian dollars)	\$184⁹³
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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
minutes

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.

Mitchell, Noah

From: reservation@harbourair.com
Sent: Monday, December 17, 2018 9:28 AM
To: Mitchell, Noah
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	s.17
	Name	Mitzi Dean

Booking #s.17

Saturday, December 15, 2018 ✓

Flight #2060/Twin Otter

09:30 Victoria Harbour / Map

10:05 Vancouver Harbour / Map ✓

35 minutes

KK- Confirmed

Invoice #s.17

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex
Mitzi Dean, Female ✓

Add to Calendar

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Visa **\$207.00**

Date / Time December 15, 2018 @ 9:00:16 AM

Summary s.17 ✓

Expiration

Authorization

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking # s.17

Saturday, December 15, 2018 ✓

Invoice s.17


Flight #2190

15:30 Vancouver Harbour / Map ✓

Air Transportation Charges

Sked 200/300 : (Np) GO Flex \$140.92

16:05 Victoria Harbour / Map&n ✓

bsp; 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Mitzi Dean, Female ✓

Add to Calendar

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

All Skeds - Baggage : Checked Baggage Fee \$0.00

+ Goods and Services Tax \$7.57

Billing \$151.43

Taxes \$7.57

Grand Total \$159.00

Visa

\$159.00

Date / Time December 15, 2018 @ 9:00:16 AM

Summary s.17 ✓

Expiration

Authorization

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

MLA EXPENSE CLAIM

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

F119EXEDIJ 76

INVOICE # TRA-RIC181203

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# 2722948

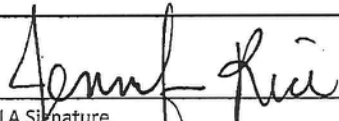
Name (Payee Name for Cheque): _____ Jennifer Rice _____ Leg. Assist. Name: _____ Rajmeet Virk _____ Phone# 250-953-4741 _____

Cheque Mailing Address: _____ ~~East Annex, Parliament Building~~ s.22

to the Minister of Public Safety & Sol Gen

Reason for Travel: _____ Parliamentary Secretary Travel _____ Riding: _____ North Coast _____

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANAEUS		TOTAL
M	D	FROM/TO.(ENTER CITY NAMES)	KM	\$	\$	\$		\$	COST \$	DESCRIPTION	\$
12	2			-		B		120.74	\$695.36	Flights Air Canada	-
		Vancouver/Castelgar		-		L					816.10 s.22
				-		D	61.00				61.00
12	3	Castlegar-Vancouver-Pr Rupert		-		B		0 s.22	\$471.58	Flights Air Canada	0 s.22
		Vancouver/Prince Rupert		-		L					471.58
				-		D	61.00				61.00
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
CLAIM TOTAL											1,409.68



 MLA Signature _____ Date Dec 5, 2018

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

Expense Authority Signature _____

Date _____

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



Booking Confirmation

Booking Reference **s.22**

Date of issue: 30 Nov, 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.

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Depart

Economy - Standard

✓ Sunday
02 Dec, 2018

12:10
Vancouver
Vancouver Int. (YVR), BC
Terminal M



13:21
Castlegar
(YCG), BC


AC8248

1hr11
Economy H
Operated by: Air Canada Express -
Jazz | Dash 8-300

Return

Economy - Standard

✓ Monday
03 Dec, 2018

15:55
Castlegar
(YCG), BC




17:13
Vancouver
Vancouver Int. (YVR), BC
Terminal M


AC8251

1hr18
Economy H
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

 **Jennifer D Rice** ✓

Ticket Number
0142104290739

Air Canada - Aeroplan
s.22

Seats
AC8248 s.15
AC8251



Purchase summary

Visa
*****S.1 ✓
Amount paid: \$695.36
Tax information
GST/HST no. 10009-2287 RT0001
\$33.11

1 adult ✓

Air Transportation Charges

Base Fare - Depart - Economy - Standard	612.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	33.11
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	12.00

Total airfare and taxes before options	\$695 ³⁶
--	---------------------

GRAND TOTAL (Canadian dollars)

\$695³⁶



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.



Booking Confirmation

Booking Reference: **s.22**

Date of issue: 01 Dec, 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.

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Economy - Standard

Monday
03 Dec, 2018

17:40
Vancouver
Vancouver Int. (YVR), BC
Terminal M



19:46
Prince Rupert
Digby Island (YPR), BC

AC8280

2hr06
Economy H
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Jennifer D Rice ✓

Seats
AC8280 **s.15**

Ticket Number
0142104291721
Air Canada - Aeroplan
s.22



Purchase summary

Visa ✓
***** **s.1**
Amount paid: \$471.58
Tax information
GST/HST no. 10009-2287 RT0001
\$22.46

1 adult ✓

Air Transportation Charges

Base Fare	419.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	22.46
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options **\$471.58**

GRAND TOTAL (Canadian dollars)

\$471.58

Folio (Detailed)

Name: JENNIFER, RICE ✓

Confirmation Number: s.22

Account Number: s.22

Address: PO BOX STN PROV GOV
VICTORIA, BC V8W9E2 CA

Room: s.15

Room Type: s.15

Nights: 1

Guests: 2/0

Rate Plan: s.22

Daily Rate: \$104.99 + \$15.75 Tax

GTD: VI - VISA

Arrival: 2018-12-02 (Sun)

Departure: 2018-12-03 (Mon)

XXXX XXXX XXXX s.17

Room Rate:
2018-12-02 (Sun) - 2018-12-02 (Sun) \$104.99 + \$15.75 Tax per night.

Date	Code	Description	Amount	Balance
✓ 2018-12-02	RM	ROOM CHARGE	\$104.99	\$104.99
2018-12-02	GST	GOVERNMENT TAX	\$5.25	\$110.24
2018-12-02	MRDT	MUNICIPAL REGIONAL DISTRICT TAX	\$2.10	\$112.34
2018-12-02	PST	PROVINCIAL TAX	\$8.40	\$120.74
2018-12-03	VI	VISA s.17 s.17	-\$120.74	\$0.00 ✓

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$104.99	\$15.75	\$0.00	\$0.00	-\$120.74	\$0.00	\$0.00

Guest Signature: _____

From: Virk, Rajmeet
To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX
Subject: Rice,Jennifer181206
Date: December 6, 2018 8:24:59 AM
Attachments: Rice,Jennifer181206.pdf

Hello,

Please find attached a claim for PS Rice.

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

FI19EXEDIJ

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

INVOICE #GLU-181205

TRA-GLU181210

FORM USAGE

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CHEQUE INFORMATION

ZMLA#2725100 ✓

Name (Payee Name for Cheque: Rick Glumac Leg. Assist. Name: Torey Kesteven Phone# 250-356-7205

Cheque Mailing Address: 276 - H, East Annex, Parliament Buildings, Victoria, BC V8V 1X4

Reason for Travel: Dec 5 - JABC TechWorks Event, Dec 10 - BC Chamber Cabinet Luncheon 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	\$ 0.54	\$	\$	\$	\$	COST \$	DESCRIPTION
12	5	Port Moody to Victoria, return		-	(HJ) 255.15	B			12.5	Transit
				-	(HJ) 255.15	L				255.15
				-	7.80	D				7.80
12	10	Port Moody to Vancouver	25	13.50	(less tip)	B			6.25	Transit
				-		L				-
				-		D				-
				-		B				-
				-		L				-
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From: [Kesteven, Torey](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: GLU-181205
Date: January 3, 2019 8:57:15 AM
Attachments: Claim GLU-181205.pdf
image001.png

Hi there,

Please see attached the claim for Rick Glumac for his PS work in December.

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:

Dec-03-2018

End date:

Dec-10-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Dec-06-2018 02:57 PM	Tap out at Moody Center Stn Stored Value	\$0.00	\$29.35
Dec-06-2018 02:13 PM	Tap in at Granville Stn Stored Value	-\$4.40	\$29.35
Dec-06-2018 08:28 AM	Tap out at Granville Stn Stored Value	\$0.00	\$33.75
Dec-06-2018 08:22 AM	Transfer at Waterfront Stn Stored Value	\$0.00	\$33.75

Dec-06-2018 08:18 AM	Tap out at Waterfront Stn Stored Value	\$0.00	\$33.75
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Dec-06-2018 08:18 AM	Missing Tap in at Waterfront Stn Stored Value	\$0.00	\$33.75
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Dec-06-2018 08:18 AM	Missing Tap out Stored Value	\$0.00	\$33.75
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Dec-06-2018 07:39 AM	Transfer at Port Moody Stn Stored Value	-\$3.95	\$33.75
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Dec-06-2018 07:39 AM	Missing Tap out Stored Value	\$2.10	\$37.70
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Dec-06-2018 07:38 AM	Transfer at Moody Center Stn Stored Value	-\$2.10	\$35.60
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Dec-06-2018 07:33 AM	Tap in at Bus Stop 59845 Stored Value	-\$2.30	\$37.70
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Dec-05-2018 05:19 PM	Tap out at Inlet Centre Stn Stored Value	\$0.00	\$40.00
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Dec-05-2018 05:16 PM	Transfer at Moody Center Stn Stored Value	\$0.00	\$40.00
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Dec-05-2018 05:16 PM	Tap out at Moody Center Stn Stored Value	\$0.00	\$40.00
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Dec-05-2018 05:16 PM	Missing Tap in at Moody Center Stn Stored Value	\$0.00	\$40.00
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	Dec-05-2018 05:15 PM	Tap out at Moody Center Stn Stored Value	\$0.00	\$40.00	
	Dec-05-2018 05:15 PM	Missing Tap in at Moody Center Stn Stored Value	\$0.00	\$40.00	
✓	Dec-05-2018 05:14 PM	Tap out at Port Moody Stn Stored Value	\$4.15	\$40.00	} 3.95
✓	Dec-05-2018 04:32 PM	Transfer at Waterfront Stn - WCE Stored Value	-\$8.10	\$35.85	
✓	Dec-05-2018 04:32 PM	Missing Tap out Stored Value	\$2.10	\$43.95	} 2.30
✓	Dec-05-2018 04:30 PM	Tap in at Waterfront Stn Stored Value	-\$4.40	\$41.85	
	Dec-05-2018 09:05 AM	Tap out at Waterfront Stn Stored Value	\$0.00	\$46.25	
	Dec-05-2018 09:03 AM	Transfer at Waterfront Stn Stored Value	\$0.00	\$46.25	
	Dec-05-2018 08:13 AM	Tap out at Waterfront Stn Stored Value	\$0.00	\$46.25	
	Dec-05-2018 08:13 AM	Missing Tap in at Waterfront Stn Stored Value	\$0.00	\$46.25	
	Dec-05-2018 08:13 AM	Missing Tap out Stored Value	\$0.00	\$46.25	

✓	Dec-05-2018 07:39 AM	Transfer at Port Moody Stn Stored Value	-\$3.95	\$46.25
✓	Dec-05-2018 07:39 AM	Missing Tap out Stored Value	\$2.10	\$50.20
✓	Dec-05-2018 07:38 AM	Tap in at Moody Center Stn Stored Value	-\$4.40	\$48.10

6.25

3.95
 2.30
 + 6.25
12.50

BLUEBIRD CABS #71
2612 QUADRA ST
VICTORIA BC

CARD ***** s.17
CARD TYPE MASTERCARD
DATE 2018/12/05 ✓
TIME 0051 15:21:18
RECEIPT NUMBER
C85040082-001-601-029-0

PURCHASE
AMOUNT \$7.80
TIP s.22
TOTAL

MasterCard
A0000000041010
183E00D0F2E5AC58
0000008000-E800
30D2B230FCA874EC

APPROVED

AUTH# 182118 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Kesteven, Torey

From: passengerservices@helijet.com
Sent: Friday, December 07, 2018 2:44 PM
To: Kesteven, Torey
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	s.17
	Name	Solenn Madevon
	Company	B.C. Govt - Leg Assistant

Booking # s.22

Wednesday, December 5, 2018 ✓

709

09:30 Vancouver Harbour (Downtown)

10:05 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Full-Fare

. Rick Glumac, Male ✓

Corp Account Manager: s.17

Invoice #349511

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

Grand Total \$255.15

Mastercard **\$255.15**

Date / Time December 5, 2018 @ 9:10:53 AM

Summary #**** *s.17 ✓

Name GLUMAC/RICK.

Add to Calendar

Expiration s.17

Authorization

Fully Changeable / Refundable up to 5pm the day prior to departure.

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

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

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC

From: passengerservices@helijet.com
Sent: Friday, December 07, 2018 2:44 PM
To: Kesteven, Torey
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	s.17
	Name	Solenn Madevon
	Company	B.C. Govt - Leg Assistant

Booking **s.22**

Wednesday, December 5, 2018 ✓

722

15:50 Victoria Harbour (Downtown) ✓

16:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

. Rick Glumac, Male ✓

Corp Account Manager: s.17

Invoice #349512

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

Grand Total **\$255.15**

Mastercard **\$255.15**

Date / Time December 5, 2018 @ 3:23:17 PM

Summary **s.17** ✓

Expiration

Add to Calendar

Authorization s.17

Fully Changeable / Refundable up to 5pm the day prior to departure.

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

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

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Rick Atimi . s.22

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:

Dec-04-2018

End date:

Dec-11-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Dec-11-2018 06:45 AM	Transfer at Waterfront Stn Stored Value	\$0.00	\$16.85
Dec-11-2018 06:45 AM	Missing Tap out Stored Value	\$0.00	\$16.85
Dec-11-2018 06:06 AM	Transfer at Port Moody Stn Stored Value	-\$3.95	\$16.85
Dec-11-2018 06:06 AM	Missing Tap out Stored Value	\$2.10	\$20.80

Dec-11-2018 06:05 AM	Transfer at Moody Center Stn Stored Value	-\$2.10	\$18.70
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Dec-11-2018 05:59 AM	Tap in at Bus Stop 58779 Stored Value	-\$2.30	\$20.80
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Dec-10-2018 04:50 PM	Tap out at Inlet Centre Stn Stored Value	\$0.00	\$23.10
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Dec-10-2018 04:50 PM	Missing Tap in at Inlet Centre Stn Stored Value	\$0.00	\$23.10
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✓ Dec-10-2018 04:42 PM	Tap out at Port Moody Stn Stored Value	\$4.15	\$23.10
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✓ Dec-10-2018 04:06 PM	Transfer at Waterfront Stn - WCE Stored Value	-\$8.10	\$18.95
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✓ Dec-10-2018 04:06 PM	Missing Tap out Stored Value	\$2.10	\$27.05
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✓ Dec-10-2018 04:04 PM	Tap in at Waterfront Stn Stored Value	-\$4.40	\$24.95
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Dec-06-2018 02:57 PM	Tap out at Moody Center Stn Stored Value	\$0.00	\$29.35
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Dec-06-2018 02:13 PM	Tap in at Granville Stn Stored Value	-\$4.40	\$29.35
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Dec-06-2018 08:28 AM	Tap out at Granville Stn Stored Value	\$0.00	\$33.75
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3.95
+ 2.30
6.25

MLA EXPENSE CLAIM

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

INVOICE # ~~GLU-190103~~

TRA-GLU190103

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# 250-356-7205


Cheque Mailing Address: 276 - H, East Annex, Parliament Buildings, Victoria, BC V8V 1X4

Reason for Travel: 1:1 with Geoff Meggs, Immersive Tech Sector meeting with Jessica Glass

Riding: Port Moody-Coquitlam

PS to the Minister of Jobs Trade and Tech

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS	TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$	\$	\$	COST \$	DESCRIPTION
12	21	Port Moody to Vancouver		-		B			6.70	Transit
				-		L				
				-		D				
1	3	Port Moody to Vancouver	50	27.00		B			8.00	Parking
				-		L				
				-		D				
				-		B				
				-		L				
				-		D				
				-		B				
				-		L				
				-		D				
				-		B				
				-		L				
				-		D				
									CLAIM TOTAL	
									41.70	

 2019-01-17
 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: 32 133 Svc Line: 34085 STOB: 8225 Proj: 3200000

 February 1, 2019

Expense Authority Signature

Date

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

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:

Dec-11-2018

End date:

Jan-11-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Jan-02-2019 07:05 PM	Tap out at Moody Center Stn Stored Value	\$0.00	-\$0.95
Jan-02-2019 06:28 PM	Tap in at Main Street Stn Stored Value	-\$4.40	-\$0.95
Jan-02-2019 03:15 PM	Tap out at Stadium Stn Stored Value	\$0.00	\$3.45
Jan-02-2019 03:07 PM	Transfer at Waterfront Stn Stored Value	\$0.00	\$3.45

Jan-02-2019 02:33 PM	Tap out at Waterfront Stn Stored Value	\$0.00	\$3.45
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Jan-02-2019 01:44 PM	Tap in at Inlet Centre Stn Stored Value	-\$4.40	\$3.45
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Dec-21-2018 09:44 PM	Tap out at Inlet Centre Stn Stored Value	\$0.00	\$7.85
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Dec-21-2018 09:01 PM	Tap in at Granville Stn Stored Value	-\$2.30	\$7.85
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Dec-21-2018 02:06 PM	Tap out at Waterfront Stn Stored Value	\$0.00	\$10.15
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Dec-21-2018 01:23 PM	Tap in at Moody Center Stn Stored Value	-\$4.40	\$10.15
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Dec-11-2018 09:47 PM	Tap out at Inlet Centre Stn Stored Value	\$0.00	\$14.55
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Dec-11-2018 08:57 PM	Tap in at Waterfront Stn Stored Value	-\$2.30	\$14.55
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Dec-11-2018 08:57 PM	Missing Tap out Stored Value	\$0.00	\$16.85
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Dec-11-2018 06:45 AM	Transfer at Waterfront Stn Stored Value	\$0.00	\$16.85
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Dec-11-2018 06:45 AM	Missing Tap out Stored Value	\$0.00	\$16.85
----------------------	---------------------------------	--------	---------

6.70 ✓

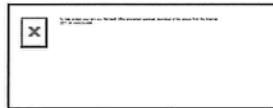
Kesteven, Torey

From: Rick Glumac s.22
Sent: Thursday, January 03, 2019 1:32 PM
To: Kesteven, Torey
Subject: Fwd: PayByPhone Parking Receipt

Sent from my iPhone

Begin forwarded message:

From: "support@paybyphone.com" <support@paybyphone.com>
Date: January 3, 2019 at 1:12:41 PM PST
To: s.22
Subject: PayByPhone Parking Receipt



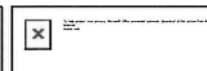
PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 60025
Location Name: 07 BLOCK WEST CORDOVA N/S
License Plate: s.22
Parking Started: 2019/01/03 1:13PM ✓
Parking Expiry: 2019/01/03 2:13PM
Parking Cost: **\$8.00**
(including Service Charge)
Payment Method: VISA ***** s.17
Transaction No. 428514192
Payment Date: 2019/01/03 1:12PM

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.



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From: [Kesteven, Torey](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: GLU_190103
Date: January 17, 2019 10:46:08 AM
Attachments: Claim GLU-190103.pdf
image001.png

Hi Finance!

Please see PS Glumac's signed travel claim for his recent meetings in Vancouver in his PS role.

Best,



Torey Kesteven | Legislative Assistant | New Democrat BC Government Caucus

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